

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2014 - 2015**

Report Date: 08/04/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
2.02	L.A. COUNTY	MARAVILLA
2.03	L.A. COUNTY	LANCASTER HOMES
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
2.08	L.A. COUNTY	WHITESIDE R.P.
100.03	ALHAMBRA	INDUSTRIAL
100.04	ALHAMBRA	CBD
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
101.02	AGOURA HILLS	RED. PROJ AREA
104.04	ARCADIA	CENTRAL
106.02	ARTESIA	CENTRAL COMM CORRIDOR
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.08	AZUSA	RANCH CENTER
112.09	AZUSA	AMENDED MERGED CBD & WEST END
112.10	AZUSA	MERGED CBD & WEST END 2007 ANNEX
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.05	BALDWIN PARK	W. RAMONA BLVD
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.02	BELL	CHELI INDUSTRIAL
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.02	BURBANK	GOLDEN STATE
124.03	BURBANK	CITY CENTER
124.04	BURBANK	WEST OLIVE
124.05	BURBANK	SO SAN FERNANDO
125.02	CARSON	PROJECT # 1
125.03	CARSON	PROJECT # 2

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2014 - 2015**

Report Date: 08/04/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
125.04	CARSON	PROJ.# 2/83 ANNEX
125.05	CARSON	RP# 3
125.06	CARSON	RP# 1 - 85 ANX
125.07	CARSON	RP #1/'97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
131.06	COMMERCE	RP# 4
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.06	COVINA	PROJECT # 1
136.08	COVINA	PROJECT # 2
136.09	COVINA	PROJECT # 2 88 ANNEX
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.04	CUDAHY	COMM'L IND'L/3RD AMEND.
138.05	CUDAHY	CITYWIDE RP
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
140.07	CULVER CITY	COMPONENT AREA
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
143.02	DOWNEY	PROJECT # 1
143.03	DOWNEY	PROJ.# 1/81 ANNEX
143.04	DOWNEY	AMENDMENT 5A
143.05	DOWNEY	WOODRUFF
143.06	DOWNEY	88 ANNEX AMEND #4
144.05	EL MONTE	EAST VALLEY MALL
144.06	EL MONTE	PLAZA PROJECT

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2014 - 2015**

Report Date: 08/04/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
144.07	EL MONTE	PLAZA E.M
144.08	EL MONTE	CENTER R.P.
144.10	EL MONTE	DOWNTOWN R.P.
144.12	EL MONTE	CENTER 90 ANNEX
144.13	EL MONTE	NORTHWEST EL MONTE
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX
144.18	EL MONTE	VALLEY DURFEE
145.02	DUARTE	HUNTINGTON DR.PH#1
145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR.PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.12	DUARTE	RANCHO DUARTE PH #3
145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
156.03	GLENDALE	SAN FERNANDO RD. CORR
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.07	GLENDORA	R.P. # 3
160.09	GLENDORA	PROJECT # 1/76 ANX
160.11	GLENDORA	R.P. # 4
160.13	GLENDORA	R.P. # 5
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.03	HAWTHORNE	PLAZA
164.04	HAWTHORNE	RP# 2
164.06	HAWTHORNE	RP#2 AMEND #3
172.02	HUNTINGTON PARK	CBD
172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
174.06	INDUSTRY	CIVIC RECR IND'L RP #4
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2014 - 2015**

Report Date: 08/04/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.02	IRWINDALE	PARQUE NORTE
177.04	IRWINDALE	INDUSTRIAL
177.05	IRWINDALE	NORA FRAIJO
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.04	LONG BEACH	DOWNTOWN
184.05	LONG BEACH	WEST L.B.IND'L
184.06	LONG BEACH	LOS ALTOS
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2014 - 2015**

Report Date: 08/04/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
188.20	L.A. CITY	CBD
189.01	L.A. CITY	PICO UNION # 2
189.02	L.A. CITY	NO. HOLLYWOOD
189.03	L.A. CITY	CHINATOWN
189.04	L.A. CITY	ADAMS/NORMANDIE
189.05	L.A. CITY	RODEO/LA CIENEGA
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.07	L.A. CITY	CRENSHAW
189.08	L.A. CITY	HOLLYWOOD R.P.
189.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2014 - 2015**

Report Date: 08/04/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
208.03	MAYWOOD	PROJECT #2
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
222.02	NORWALK	RP#1
222.03	NORWALK	RP #2
222.04	NORWALK	RP #3
225.02	PALMDALE	PROJECT # 1
225.03	PALMDALE	PROJECT # 2
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
225.07	PALMDALE	Merged RP Amendment 2012
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.04	PASADENA	SAN GABRIEL BLVD.
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2014 - 2015**

Report Date: 08/04/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
230.02	PICO RIVERA	PROJECT # 1
230.03	PICO RIVERA	PROJ. # 1/78 ANX
230.04	PICO RIVERA	PROJ. # 1/84 ANX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.11	POMONA	HOLT AVE./INDIAN HILL
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.
233.06	POMONA	MERGED RP
234.02	RANCHO PALOS VERDES	RP# 1
236.04	REDONDO BEACH	PLAZA
236.05	REDONDO BEACH	SOUTH BAY CTR.
236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
244.02	SAN GABRIEL	E SAN GABRIEL COMM'L
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2014 - 2015**

Report Date: 08/04/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
252.12	SANTA MONICA	O.P. # 2
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	604,322.23	.00	.00	604,322.23
		Unsecured	19,862.64	.00	.00	19,862.64
		Secured Supplemental	20,339.00	.00	.00	20,339.00
		Secured Defaulted Master	30,323.21	.00	.00	30,323.21
		Secured Defaulted Supplemental	3,837.85	.00	.00	3,837.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	678,684.93	.00	.00	678,684.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	137.50	.00	.00	137.50
		Unsecured	4.52	.00	.00	4.52
		Secured Supplemental	4.62	.00	.00	4.62
		Secured Defaulted Master	6.90	.00	.00	6.90
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154.40	.00	.00	154.40
3.01	L A COUNTY LIBRARY	Secured Master	35,162.46	.00	.00	35,162.46
		Unsecured	1,155.70	.00	.00	1,155.70
		Secured Supplemental	1,183.42	.00	.00	1,183.42
		Secured Defaulted Master	1,764.50	.00	.00	1,764.50
		Secured Defaulted Supplemental	223.32	.00	.00	223.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,489.40	.00	.00	39,489.40
5.05	ROAD DIST # 1	Secured Master	7,362.25	.00	.00	7,362.25
		Unsecured	241.98	.00	.00	241.98
		Secured Supplemental	247.79	.00	.00	247.79
		Secured Defaulted Master	369.44	.00	.00	369.44
		Secured Defaulted Supplemental	46.76	.00	.00	46.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,268.22	.00	.00	8,268.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	211,467.62	.00	.00	211,467.62
		Unsecured	6,950.38	.00	.00	6,950.38
		Secured Supplemental	7,117.10	.00	.00	7,117.10
		Secured Defaulted Master	10,611.83	.00	.00	10,611.83
		Secured Defaulted Supplemental	1,343.04	.00	.00	1,343.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	237,489.97	.00	.00	237,489.97
7.31	L A C FIRE-FFW					
		Secured Master	7,721.89	.00	.00	7,721.89
		Unsecured	253.67	.00	.00	253.67
		Secured Supplemental	259.83	.00	.00	259.83
		Secured Defaulted Master	389.48	.00	.00	389.48
		Secured Defaulted Supplemental	49.20	.00	.00	49.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,674.07	.00	.00	8,674.07
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	80,388.58	.00	.00	80,388.58
		Unsecured	2,673.44	.00	.00	2,673.44
		Secured Supplemental	2,718.18	.00	.00	2,718.18
		Secured Defaulted Master	3,544.68	.00	.00	3,544.68
		Secured Defaulted Supplemental	468.27	.00	.00	468.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,793.15	.00	.00	89,793.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,235.71	.00	.00	3,235.71
		Unsecured	106.35	.00	.00	106.35
		Secured Supplemental	108.90	.00	.00	108.90
		Secured Defaulted Master	162.38	.00	.00	162.38
		Secured Defaulted Supplemental	20.56	.00	.00	20.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,633.90	.00	.00	3,633.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,314.55	.00	.00	18,314.55
		Unsecured	601.96	.00	.00	601.96
		Secured Supplemental	616.38	.00	.00	616.38
		Secured Defaulted Master	919.05	.00	.00	919.05
		Secured Defaulted Supplemental	116.32	.00	.00	116.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,568.26	.00	.00	20,568.26
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	156,925.08	.00	.00	156,925.08
		Unsecured	5,157.72	.00	.00	5,157.72
		Secured Supplemental	5,281.42	.00	.00	5,281.42
		Secured Defaulted Master	7,874.75	.00	.00	7,874.75
		Secured Defaulted Supplemental	996.65	.00	.00	996.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176,235.62	.00	.00	176,235.62
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	664.27	.00	.00	664.27
		Unsecured	21.83	.00	.00	21.83
		Secured Supplemental	22.36	.00	.00	22.36
		Secured Defaulted Master	33.32	.00	.00	33.32
		Secured Defaulted Supplemental	4.21	.00	.00	4.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	745.99	.00	.00	745.99
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	21,870.74	.00	.00	21,870.74
		Unsecured	718.83	.00	.00	718.83
		Secured Supplemental	736.07	.00	.00	736.07
		Secured Defaulted Master	1,097.50	.00	.00	1,097.50
		Secured Defaulted Supplemental	138.91	.00	.00	138.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,562.05	.00	.00	24,562.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	225.85	.00	.00	225.85
		Unsecured	7.42	.00	.00	7.42
		Secured Supplemental	7.60	.00	.00	7.60
		Secured Defaulted Master	11.33	.00	.00	11.33
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253.65	.00	.00	253.65
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,705.68	.00	.00	1,705.68
		Unsecured	56.06	.00	.00	56.06
		Secured Supplemental	57.41	.00	.00	57.41
		Secured Defaulted Master	85.59	.00	.00	85.59
		Secured Defaulted Supplemental	10.83	.00	.00	10.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,915.57	.00	.00	1,915.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,385.18	.00	.00	3,385.18
		Unsecured	111.26	.00	.00	111.26
		Secured Supplemental	113.94	.00	.00	113.94
		Secured Defaulted Master	169.88	.00	.00	169.88
		Secured Defaulted Supplemental	21.49	.00	.00	21.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,801.75	.00	.00	3,801.75
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,400.84	.00	.00	36,400.84
		Unsecured	1,196.40	.00	.00	1,196.40
		Secured Supplemental	1,225.10	.00	.00	1,225.10
		Secured Defaulted Master	1,826.68	.00	.00	1,826.68
		Secured Defaulted Supplemental	231.18	.00	.00	231.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,880.20	.00	.00	40,880.20
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	376.40	.00	.00	376.40
		Unsecured	12.37	.00	.00	12.37
		Secured Supplemental	12.67	.00	.00	12.67
		Secured Defaulted Master	18.89	.00	.00	18.89
		Secured Defaulted Supplemental	2.39	.00	.00	2.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	422.72	.00	.00	422.72
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	267,998.88	.00	.00	267,998.88
		Unsecured	8,808.41	.00	.00	8,808.41
		Secured Supplemental	9,019.70	.00	.00	9,019.70
		Secured Defaulted Master	13,448.74	.00	.00	13,448.74
		Secured Defaulted Supplemental	1,702.08	.00	.00	1,702.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	300,977.81	.00	.00	300,977.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.94	.00	.00	14.94
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	.76	.00	.00	.76
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.80	.00	.00	16.80
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,511.61	.00	.00	1,511.61
		Unsecured	49.68	.00	.00	49.68
		Secured Supplemental	50.87	.00	.00	50.87
		Secured Defaulted Master	75.84	.00	.00	75.84
		Secured Defaulted Supplemental	9.59	.00	.00	9.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,697.59	.00	.00	1,697.59
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,397.43	.00	.00	4,397.43
		Unsecured	144.54	.00	.00	144.54
		Secured Supplemental	148.00	.00	.00	148.00
		Secured Defaulted Master	220.68	.00	.00	220.68
		Secured Defaulted Supplemental	27.93	.00	.00	27.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,938.58	.00	.00	4,938.58
		Secured Master	1,463,589.69	.00	.00	1,463,589.69
		Unsecured	48,135.66	.00	.00	48,135.66
		Secured Supplemental	49,270.86	.00	.00	49,270.86
		Secured Defaulted Master	72,955.43	.00	.00	72,955.43
		Secured Defaulted Supplemental	9,252.99	.00	.00	9,252.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.02 Adj Gross Coll	1,643,204.63	.00	.00	1,643,204.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
3.01	L A COUNTY LIBRARY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
186.01	CITY-LANCASTER TD #1					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.03 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	608,435.02	.00	.00	608,435.02
		Unsecured	24,293.60	.00	.00	24,293.60
		Secured Supplemental	14,073.62	.00	.00	14,073.62
		Secured Defaulted Master	40,516.25	.00	.00	40,516.25
		Secured Defaulted Supplemental	1,906.89	.00	.00	1,906.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	689,225.38	.00	.00	689,225.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	123.63	.00	.00	123.63
		Unsecured	6.81	.00	.00	6.81
		Secured Supplemental	2.79	.00	.00	2.79
		Secured Defaulted Master	8.14	.00	.00	8.14
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.76	.00	.00	141.76
3.01	L A COUNTY LIBRARY					
		Secured Master	31,741.58	.00	.00	31,741.58
		Unsecured	1,204.99	.00	.00	1,204.99
		Secured Supplemental	748.60	.00	.00	748.60
		Secured Defaulted Master	2,081.39	.00	.00	2,081.39
		Secured Defaulted Supplemental	101.54	.00	.00	101.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,878.10	.00	.00	35,878.10
5.10	ROAD DIST # 2					
		Secured Master	6,828.38	.00	.00	6,828.38
		Unsecured	261.71	.00	.00	261.71
		Secured Supplemental	160.87	.00	.00	160.87
		Secured Defaulted Master	447.78	.00	.00	447.78
		Secured Defaulted Supplemental	21.84	.00	.00	21.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,720.58	.00	.00	7,720.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	190,912.65	.00	.00	190,912.65
		Unsecured	7,172.03	.00	.00	7,172.03
		Secured Supplemental	4,507.25	.00	.00	4,507.25
		Secured Defaulted Master	12,517.42	.00	.00	12,517.42
		Secured Defaulted Supplemental	610.51	.00	.00	610.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215,719.86	.00	.00	215,719.86
7.31	L A C FIRE-FFW					
		Secured Master	8,272.15	.00	.00	8,272.15
		Unsecured	333.54	.00	.00	333.54
		Secured Supplemental	190.33	.00	.00	190.33
		Secured Defaulted Master	550.16	.00	.00	550.16
		Secured Defaulted Supplemental	25.66	.00	.00	25.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,371.84	.00	.00	9,371.84
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	96,329.68	.00	.00	96,329.68
		Unsecured	4,417.75	.00	.00	4,417.75
		Secured Supplemental	2,177.54	.00	.00	2,177.54
		Secured Defaulted Master	7,237.21	.00	.00	7,237.21
		Secured Defaulted Supplemental	324.94	.00	.00	324.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,487.12	.00	.00	110,487.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,922.45	.00	.00	2,922.45
		Unsecured	103.92	.00	.00	103.92
		Secured Supplemental	69.38	.00	.00	69.38
		Secured Defaulted Master	191.52	.00	.00	191.52
		Secured Defaulted Supplemental	9.33	.00	.00	9.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,296.60	.00	.00	3,296.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,527.01	.00	.00	16,527.01
		Unsecured	652.52	.00	.00	652.52
		Secured Supplemental	388.20	.00	.00	388.20
		Secured Defaulted Master	1,084.08	.00	.00	1,084.08
		Secured Defaulted Supplemental	52.86	.00	.00	52.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,704.67	.00	.00	18,704.67
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	90,382.02	.00	.00	90,382.02
		Unsecured	3,434.21	.00	.00	3,434.21
		Secured Supplemental	2,131.39	.00	.00	2,131.39
		Secured Defaulted Master	5,926.61	.00	.00	5,926.61
		Secured Defaulted Supplemental	289.05	.00	.00	289.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,163.28	.00	.00	102,163.28
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	605.33	.00	.00	605.33
		Unsecured	20.73	.00	.00	20.73
		Secured Supplemental	14.44	.00	.00	14.44
		Secured Defaulted Master	41.34	.00	.00	41.34
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	683.82	.00	.00	683.82
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	22,702.22	.00	.00	22,702.22
		Unsecured	850.42	.00	.00	850.42
		Secured Supplemental	536.14	.00	.00	536.14
		Secured Defaulted Master	1,488.46	.00	.00	1,488.46
		Secured Defaulted Supplemental	72.61	.00	.00	72.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,649.85	.00	.00	25,649.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	203.03	.00	.00	203.03
		Unsecured	11.08	.00	.00	11.08
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	13.37	.00	.00	13.37
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	232.70	.00	.00	232.70
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,540.20	.00	.00	1,540.20
		Unsecured	56.25	.00	.00	56.25
		Secured Supplemental	36.46	.00	.00	36.46
		Secured Defaulted Master	100.96	.00	.00	100.96
		Secured Defaulted Supplemental	4.93	.00	.00	4.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,738.80	.00	.00	1,738.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,056.89	.00	.00	3,056.89
		Unsecured	111.34	.00	.00	111.34
		Secured Supplemental	72.40	.00	.00	72.40
		Secured Defaulted Master	200.37	.00	.00	200.37
		Secured Defaulted Supplemental	9.78	.00	.00	9.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,450.78	.00	.00	3,450.78
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	24,846.83	.00	.00	24,846.83
		Unsecured	939.82	.00	.00	939.82
		Secured Supplemental	586.21	.00	.00	586.21
		Secured Defaulted Master	1,629.19	.00	.00	1,629.19
		Secured Defaulted Supplemental	79.45	.00	.00	79.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,081.50	.00	.00	28,081.50
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	7,937.30	.00	.00	7,937.30
		Unsecured	294.39	.00	.00	294.39
		Secured Supplemental	187.63	.00	.00	187.63
		Secured Defaulted Master	520.36	.00	.00	520.36
		Secured Defaulted Supplemental	25.39	.00	.00	25.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,965.07	.00	.00	8,965.07
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	226,040.89	.00	.00	226,040.89
		Unsecured	8,562.30	.00	.00	8,562.30
		Secured Supplemental	5,332.16	.00	.00	5,332.16
		Secured Defaulted Master	14,821.73	.00	.00	14,821.73
		Secured Defaulted Supplemental	722.94	.00	.00	722.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	255,480.02	.00	.00	255,480.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	7,404.31	.00	.00	7,404.31
		Unsecured	293.23	.00	.00	293.23
		Secured Supplemental	173.86	.00	.00	173.86
		Secured Defaulted Master	485.70	.00	.00	485.70
		Secured Defaulted Supplemental	23.67	.00	.00	23.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,380.77	.00	.00	8,380.77
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	1,087.07	.00	.00	1,087.07
		Unsecured	31.50	.00	.00	31.50
		Secured Supplemental	26.25	.00	.00	26.25
		Secured Defaulted Master	71.12	.00	.00	71.12
		Secured Defaulted Supplemental	3.46	.00	.00	3.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,219.40	.00	.00	1,219.40
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	7,076.97	.00	.00	7,076.97
		Unsecured	275.29	.00	.00	275.29
		Secured Supplemental	166.50	.00	.00	166.50
		Secured Defaulted Master	464.15	.00	.00	464.15
		Secured Defaulted Supplemental	22.64	.00	.00	22.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,005.55	.00	.00	8,005.55
		Secured Master	1,354,975.61	.00	.00	1,354,975.61
		Unsecured	53,327.43	.00	.00	53,327.43
		Secured Supplemental	31,586.59	.00	.00	31,586.59
		Secured Defaulted Master	90,397.31	.00	.00	90,397.31
		Secured Defaulted Supplemental	4,310.51	.00	.00	4,310.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.04 Adj Gross Coll	1,534,597.45	.00	.00	1,534,597.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	85,772.25	.00	.00	85,772.25
		Unsecured	16,749.74	.00	.00	16,749.74
		Secured Supplemental	918.01	.00	.00	918.01
		Secured Defaulted Master	16,104.82	.00	.00	16,104.82
		Secured Defaulted Supplemental	960.01	.00	.00	960.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,504.83	.00	.00	120,504.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	19.53	.00	.00	19.53
		Unsecured	3.81	.00	.00	3.81
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	3.68	.00	.00	3.68
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.45	.00	.00	27.45
3.01	L A COUNTY LIBRARY	Secured Master	4,993.42	.00	.00	4,993.42
		Unsecured	975.12	.00	.00	975.12
		Secured Supplemental	53.44	.00	.00	53.44
		Secured Defaulted Master	937.58	.00	.00	937.58
		Secured Defaulted Supplemental	55.90	.00	.00	55.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,015.46	.00	.00	7,015.46
5.10	ROAD DIST # 2	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	188.52	.00	.00	188.52
		Secured Defaulted Supplemental	11.24	.00	.00	11.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199.76	.00	.00	199.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
5.20	ROAD DIST # 4	Secured Master	1,004.04	.00	.00	1,004.04
		Unsecured	196.07	.00	.00	196.07
		Secured Supplemental	10.75	.00	.00	10.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,210.86	.00	.00	1,210.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	30,030.53	.00	.00	30,030.53
		Unsecured	5,864.40	.00	.00	5,864.40
		Secured Supplemental	321.41	.00	.00	321.41
		Secured Defaulted Master	5,638.60	.00	.00	5,638.60
		Secured Defaulted Supplemental	336.12	.00	.00	336.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,191.06	.00	.00	42,191.06
7.31	L A C FIRE-FFW	Secured Master	1,144.24	.00	.00	1,144.24
		Unsecured	223.45	.00	.00	223.45
		Secured Supplemental	12.24	.00	.00	12.24
		Secured Defaulted Master	214.83	.00	.00	214.83
		Secured Defaulted Supplemental	12.81	.00	.00	12.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,607.57	.00	.00	1,607.57
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	7,973.68	.00	.00	7,973.68
		Unsecured	1,557.11	.00	.00	1,557.11
		Secured Supplemental	85.34	.00	.00	85.34
		Secured Defaulted Master	1,497.14	.00	.00	1,497.14
		Secured Defaulted Supplemental	89.24	.00	.00	89.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,202.51	.00	.00	11,202.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	459.51	.00	.00	459.51
		Unsecured	89.73	.00	.00	89.73
		Secured Supplemental	4.92	.00	.00	4.92
		Secured Defaulted Master	86.28	.00	.00	86.28
		Secured Defaulted Supplemental	5.15	.00	.00	5.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	645.59	.00	.00	645.59
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,600.86	.00	.00	2,600.86
		Unsecured	507.90	.00	.00	507.90
		Secured Supplemental	27.84	.00	.00	27.84
		Secured Defaulted Master	488.32	.00	.00	488.32
		Secured Defaulted Supplemental	29.11	.00	.00	29.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,654.03	.00	.00	3,654.03
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	14,218.55	.00	.00	14,218.55
		Unsecured	2,776.62	.00	.00	2,776.62
		Secured Supplemental	152.18	.00	.00	152.18
		Secured Defaulted Master	2,669.70	.00	.00	2,669.70
		Secured Defaulted Supplemental	159.14	.00	.00	159.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,976.19	.00	.00	19,976.19
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	524.17	.00	.00	524.17
		Unsecured	102.36	.00	.00	102.36
		Secured Supplemental	5.61	.00	.00	5.61
		Secured Defaulted Master	98.41	.00	.00	98.41
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	736.43	.00	.00	736.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	3,570.98	.00	.00	3,570.98
		Unsecured	697.35	.00	.00	697.35
		Secured Supplemental	38.23	.00	.00	38.23
		Secured Defaulted Master	670.51	.00	.00	670.51
		Secured Defaulted Supplemental	39.97	.00	.00	39.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,017.04	.00	.00	5,017.04
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	32.08	.00	.00	32.08
		Unsecured	6.26	.00	.00	6.26
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	6.03	.00	.00	6.03
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45.08	.00	.00	45.08
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	242.22	.00	.00	242.22
		Unsecured	47.30	.00	.00	47.30
		Secured Supplemental	2.59	.00	.00	2.59
		Secured Defaulted Master	45.49	.00	.00	45.49
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	340.30	.00	.00	340.30
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	480.72	.00	.00	480.72
		Unsecured	93.88	.00	.00	93.88
		Secured Supplemental	5.15	.00	.00	5.15
		Secured Defaulted Master	90.26	.00	.00	90.26
		Secured Defaulted Supplemental	5.37	.00	.00	5.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	675.38	.00	.00	675.38
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	3,908.63	.00	.00	3,908.63
		Unsecured	763.28	.00	.00	763.28
		Secured Supplemental	41.83	.00	.00	41.83
		Secured Defaulted Master	733.88	.00	.00	733.88
		Secured Defaulted Supplemental	43.75	.00	.00	43.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,491.37	.00	.00	5,491.37
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,248.41	.00	.00	1,248.41
		Unsecured	243.79	.00	.00	243.79
		Secured Supplemental	13.36	.00	.00	13.36
		Secured Defaulted Master	234.40	.00	.00	234.40
		Secured Defaulted Supplemental	13.96	.00	.00	13.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,753.92	.00	.00	1,753.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	35,558.88	.00	.00	35,558.88
		Unsecured	6,943.99	.00	.00	6,943.99
		Secured Supplemental	380.58	.00	.00	380.58
		Secured Defaulted Master	6,676.60	.00	.00	6,676.60
		Secured Defaulted Supplemental	398.00	.00	.00	398.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,958.05	.00	.00	49,958.05
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,165.25	.00	.00	1,165.25
		Unsecured	227.55	.00	.00	227.55
		Secured Supplemental	12.47	.00	.00	12.47
		Secured Defaulted Master	218.78	.00	.00	218.78
		Secured Defaulted Supplemental	13.04	.00	.00	13.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,637.09	.00	.00	1,637.09
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	170.67	.00	.00	170.67
		Unsecured	33.33	.00	.00	33.33
		Secured Supplemental	1.83	.00	.00	1.83
		Secured Defaulted Master	32.05	.00	.00	32.05
		Secured Defaulted Supplemental	1.90	.00	.00	1.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239.78	.00	.00	239.78
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	1,113.53	.00	.00	1,113.53
		Unsecured	217.45	.00	.00	217.45
		Secured Supplemental	11.92	.00	.00	11.92
		Secured Defaulted Master	209.07	.00	.00	209.07
		Secured Defaulted Supplemental	12.45	.00	.00	12.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,564.42	.00	.00	1,564.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	196,232.15	.00	.00	196,232.15
		Unsecured	38,320.49	.00	.00	38,320.49
		Secured Supplemental	2,100.26	.00	.00	2,100.26
		Secured Defaulted Master	36,844.95	.00	.00	36,844.95
		Secured Defaulted Supplemental	2,196.32	.00	.00	2,196.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.06 Adj Gross Coll	275,694.17	.00	.00	275,694.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	363,115.78	.00	.00	363,115.78
		Unsecured	42,270.11	.00	.00	42,270.11
		Secured Supplemental	18,756.10	.00	.00	18,756.10
		Secured Defaulted Master	862.18	.00	.00	862.18
		Secured Defaulted Supplemental	587.54	.00	.00	587.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	425,591.71	.00	.00	425,591.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	82.68	.00	.00	82.68
		Unsecured	9.78	.00	.00	9.78
		Secured Supplemental	4.27	.00	.00	4.27
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.05	.00	.00	97.05
5.25	ROAD DIST # 5	Secured Master	4,572.10	.00	.00	4,572.10
		Unsecured	-372.57	.00	.00	-372.57
		Secured Supplemental	235.64	.00	.00	235.64
		Secured Defaulted Master	11.62	.00	.00	11.62
		Secured Defaulted Supplemental	7.38	.00	.00	7.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,454.17	.00	.00	4,454.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	127,200.25	.00	.00	127,200.25
		Unsecured	15,042.65	.00	.00	15,042.65
		Secured Supplemental	6,570.43	.00	.00	6,570.43
		Secured Defaulted Master	301.83	.00	.00	301.83
		Secured Defaulted Supplemental	205.81	.00	.00	205.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,320.97	.00	.00	149,320.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,043.37	.00	.00	5,043.37
		Unsecured	581.02	.00	.00	581.02
		Secured Supplemental	260.50	.00	.00	260.50
		Secured Defaulted Master	11.99	.00	.00	11.99
		Secured Defaulted Supplemental	8.16	.00	.00	8.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,905.04	.00	.00	5,905.04
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	32,336.61	.00	.00	32,336.61
		Unsecured	4,737.37	.00	.00	4,737.37
		Secured Supplemental	1,670.85	.00	.00	1,670.85
		Secured Defaulted Master	75.96	.00	.00	75.96
		Secured Defaulted Supplemental	52.34	.00	.00	52.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,873.13	.00	.00	38,873.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,945.68	.00	.00	1,945.68
		Unsecured	285.05	.00	.00	285.05
		Secured Supplemental	100.54	.00	.00	100.54
		Secured Defaulted Master	4.57	.00	.00	4.57
		Secured Defaulted Supplemental	3.15	.00	.00	3.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,338.99	.00	.00	2,338.99
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,013.04	.00	.00	11,013.04
		Unsecured	1,613.43	.00	.00	1,613.43
		Secured Supplemental	569.05	.00	.00	569.05
		Secured Defaulted Master	25.87	.00	.00	25.87
		Secured Defaulted Supplemental	17.82	.00	.00	17.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,239.21	.00	.00	13,239.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
57.10	ALTADENA LIBRARY DISTRICT MAINT					
		Secured Master	39,993.86	.00	.00	39,993.86
		Unsecured	4,729.66	.00	.00	4,729.66
		Secured Supplemental	2,065.86	.00	.00	2,065.86
		Secured Defaulted Master	94.90	.00	.00	94.90
		Secured Defaulted Supplemental	64.72	.00	.00	64.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,949.00	.00	.00	46,949.00
66.60	CO SANIT DIST NO 17 OPERATING					
		Secured Master	11,374.25	.00	.00	11,374.25
		Unsecured	1,666.35	.00	.00	1,666.35
		Secured Supplemental	587.71	.00	.00	587.71
		Secured Defaulted Master	26.72	.00	.00	26.72
		Secured Defaulted Supplemental	18.41	.00	.00	18.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,673.44	.00	.00	13,673.44
355.05	FOOTHILL MUNICIPAL WATER DIST					
		Secured Master	297.43	.00	.00	297.43
		Unsecured	35.18	.00	.00	35.18
		Secured Supplemental	15.37	.00	.00	15.37
		Secured Defaulted Master	.71	.00	.00	.71
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349.17	.00	.00	349.17
360.20	FOOTHILL MUN W DIST IMP DIST # 4					
		Secured Master	1.51	.00	.00	1.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.51	.00	.00	1.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,025.97	.00	.00	1,025.97
		Unsecured	121.33	.00	.00	121.33
		Secured Supplemental	53.00	.00	.00	53.00
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,204.39	.00	.00	1,204.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,036.20	.00	.00	2,036.20
		Unsecured	240.80	.00	.00	240.80
		Secured Supplemental	105.18	.00	.00	105.18
		Secured Defaulted Master	4.83	.00	.00	4.83
		Secured Defaulted Supplemental	3.30	.00	.00	3.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,390.31	.00	.00	2,390.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	26,143.14	.00	.00	26,143.14
		Unsecured	3,091.69	.00	.00	3,091.69
		Secured Supplemental	1,350.41	.00	.00	1,350.41
		Secured Defaulted Master	62.04	.00	.00	62.04
		Secured Defaulted Supplemental	42.29	.00	.00	42.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,689.57	.00	.00	30,689.57
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	155,400.64	.00	.00	155,400.64
		Unsecured	18,377.64	.00	.00	18,377.64
		Secured Supplemental	8,027.12	.00	.00	8,027.12
		Secured Defaulted Master	368.75	.00	.00	368.75
		Secured Defaulted Supplemental	251.44	.00	.00	251.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182,425.59	.00	.00	182,425.59
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	261.61	.00	.00	261.61
		Unsecured	30.94	.00	.00	30.94
		Secured Supplemental	13.51	.00	.00	13.51
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	307.10	.00	.00	307.10
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,154.85	.00	.00	1,154.85
		Unsecured	136.57	.00	.00	136.57
		Secured Supplemental	59.65	.00	.00	59.65
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,355.68	.00	.00	1,355.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	276.95	.00	.00	276.95
		Unsecured	32.75	.00	.00	32.75
		Secured Supplemental	14.30	.00	.00	14.30
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325.12	.00	.00	325.12
		Secured Master	783,275.92	.00	.00	783,275.92
		Unsecured	92,629.75	.00	.00	92,629.75
		Secured Supplemental	40,459.49	.00	.00	40,459.49
		Secured Defaulted Master	1,858.62	.00	.00	1,858.62
		Secured Defaulted Supplemental	1,267.37	.00	.00	1,267.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.07 Adj Gross Coll	919,491.15	.00	.00	919,491.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	122,266.50	.00	.00	122,266.50
		Unsecured	415.77	.00	.00	415.77
		Secured Supplemental	9,970.03	.00	.00	9,970.03
		Secured Defaulted Master	3,284.50	.00	.00	3,284.50
		Secured Defaulted Supplemental	-35.98	.00	.00	-35.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,900.82	.00	.00	135,900.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	27.84	.00	.00	27.84
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.98	.00	.00	30.98
3.01	L A COUNTY LIBRARY	Secured Master	7,117.04	.00	.00	7,117.04
		Unsecured	24.21	.00	.00	24.21
		Secured Supplemental	580.36	.00	.00	580.36
		Secured Defaulted Master	191.20	.00	.00	191.20
		Secured Defaulted Supplemental	-2.10	.00	.00	-2.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,910.71	.00	.00	7,910.71
5.05	ROAD DIST # 1	Secured Master	1,490.15	.00	.00	1,490.15
		Unsecured	5.07	.00	.00	5.07
		Secured Supplemental	121.52	.00	.00	121.52
		Secured Defaulted Master	40.02	.00	.00	40.02
		Secured Defaulted Supplemental	-.44	.00	.00	-.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,656.32	.00	.00	1,656.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	42,802.05	.00	.00	42,802.05
		Unsecured	145.55	.00	.00	145.55
		Secured Supplemental	3,490.31	.00	.00	3,490.31
		Secured Defaulted Master	1,149.83	.00	.00	1,149.83
		Secured Defaulted Supplemental	-12.60	.00	.00	-12.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,575.14	.00	.00	47,575.14
7.31	L A C FIRE-FFW					
		Secured Master	1,614.15	.00	.00	1,614.15
		Unsecured	5.50	.00	.00	5.50
		Secured Supplemental	131.88	.00	.00	131.88
		Secured Defaulted Master	43.44	.00	.00	43.44
		Secured Defaulted Supplemental	-.47	.00	.00	-.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,794.50	.00	.00	1,794.50
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	3,794.01	.00	.00	3,794.01
		Unsecured	10.34	.00	.00	10.34
		Secured Supplemental	247.97	.00	.00	247.97
		Secured Defaulted Master	83.78	.00	.00	83.78
		Secured Defaulted Supplemental	-.89	.00	.00	-.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,135.21	.00	.00	4,135.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	654.92	.00	.00	654.92
		Unsecured	2.22	.00	.00	2.22
		Secured Supplemental	53.41	.00	.00	53.41
		Secured Defaulted Master	17.59	.00	.00	17.59
		Secured Defaulted Supplemental	-.19	.00	.00	-.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	727.95	.00	.00	727.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,706.96	.00	.00	3,706.96
		Unsecured	12.61	.00	.00	12.61
		Secured Supplemental	302.29	.00	.00	302.29
		Secured Defaulted Master	99.58	.00	.00	99.58
		Secured Defaulted Supplemental	-1.09	.00	.00	-1.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,120.35	.00	.00	4,120.35
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	31,762.41	.00	.00	31,762.41
		Unsecured	108.01	.00	.00	108.01
		Secured Supplemental	2,590.08	.00	.00	2,590.08
		Secured Defaulted Master	853.26	.00	.00	853.26
		Secured Defaulted Supplemental	-9.35	.00	.00	-9.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,304.41	.00	.00	35,304.41
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	134.45	.00	.00	134.45
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	10.96	.00	.00	10.96
		Secured Defaulted Master	3.62	.00	.00	3.62
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149.45	.00	.00	149.45
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,426.74	.00	.00	4,426.74
		Unsecured	15.05	.00	.00	15.05
		Secured Supplemental	360.98	.00	.00	360.98
		Secured Defaulted Master	118.92	.00	.00	118.92
		Secured Defaulted Supplemental	-1.30	.00	.00	-1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,920.39	.00	.00	4,920.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	45.71	.00	.00	45.71
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	3.73	.00	.00	3.73
		Secured Defaulted Master	1.23	.00	.00	1.23
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50.81	.00	.00	50.81
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	345.24	.00	.00	345.24
		Unsecured	1.17	.00	.00	1.17
		Secured Supplemental	28.15	.00	.00	28.15
		Secured Defaulted Master	9.29	.00	.00	9.29
		Secured Defaulted Supplemental	-.10	.00	.00	-.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	383.75	.00	.00	383.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	685.17	.00	.00	685.17
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	55.87	.00	.00	55.87
		Secured Defaulted Master	18.41	.00	.00	18.41
		Secured Defaulted Supplemental	-.20	.00	.00	-.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	761.58	.00	.00	761.58
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,367.69	.00	.00	7,367.69
		Unsecured	25.05	.00	.00	25.05
		Secured Supplemental	600.80	.00	.00	600.80
		Secured Defaulted Master	197.91	.00	.00	197.91
		Secured Defaulted Supplemental	-2.17	.00	.00	-2.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,189.28	.00	.00	8,189.28
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	76.18	.00	.00	76.18
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	6.21	.00	.00	6.21
		Secured Defaulted Master	2.02	.00	.00	2.02
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84.64	.00	.00	84.64
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	54,244.19	.00	.00	54,244.19
		Unsecured	184.46	.00	.00	184.46
		Secured Supplemental	4,423.37	.00	.00	4,423.37
		Secured Defaulted Master	1,457.22	.00	.00	1,457.22
		Secured Defaulted Supplemental	-15.97	.00	.00	-15.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,293.27	.00	.00	60,293.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.02	.00	.00	3.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.34	.00	.00	3.34
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	305.96	.00	.00	305.96
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	24.95	.00	.00	24.95
		Secured Defaulted Master	8.23	.00	.00	8.23
		Secured Defaulted Supplemental	-.09	.00	.00	-.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	340.09	.00	.00	340.09
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	890.05	.00	.00	890.05
		Unsecured	3.03	.00	.00	3.03
		Secured Supplemental	72.58	.00	.00	72.58
		Secured Defaulted Master	23.89	.00	.00	23.89
		Secured Defaulted Supplemental	-.26	.00	.00	-.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	989.29	.00	.00	989.29
		Secured Master	283,760.43	.00	.00	283,760.43
		Unsecured	962.40	.00	.00	962.40
		Secured Supplemental	23,077.97	.00	.00	23,077.97
		Secured Defaulted Master	7,604.78	.00	.00	7,604.78
		Secured Defaulted Supplemental	-83.30	.00	.00	-83.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.08 Adj Gross Coll	315,322.28	.00	.00	315,322.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,933,514.15	.00	.00	2,933,514.15
		Unsecured	260,226.98	.00	.00	260,226.98
		Secured Supplemental	37,439.72	.00	.00	37,439.72
		Secured Defaulted Master	-31,515.99	.00	.00	-31,515.99
		Secured Defaulted Supplemental	1,065.09	.00	.00	1,065.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,200,729.95	.00	.00	3,200,729.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	668.38	.00	.00	668.38
		Unsecured	59.29	.00	.00	59.29
		Secured Supplemental	8.53	.00	.00	8.53
		Secured Defaulted Master	-7.18	.00	.00	-7.18
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	729.26	.00	.00	729.26
7.31	L A C FIRE-FFW	Secured Master	41,013.66	.00	.00	41,013.66
		Unsecured	3,638.25	.00	.00	3,638.25
		Secured Supplemental	523.45	.00	.00	523.45
		Secured Defaulted Master	-440.63	.00	.00	-440.63
		Secured Defaulted Supplemental	14.90	.00	.00	14.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,749.63	.00	.00	44,749.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,725.66	.00	.00	15,725.66
		Unsecured	1,395.00	.00	.00	1,395.00
		Secured Supplemental	200.70	.00	.00	200.70
		Secured Defaulted Master	-168.94	.00	.00	-168.94
		Secured Defaulted Supplemental	5.71	.00	.00	5.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,158.13	.00	.00	17,158.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	89,008.80	.00	.00	89,008.80
		Unsecured	7,895.82	.00	.00	7,895.82
		Secured Supplemental	1,135.99	.00	.00	1,135.99
		Secured Defaulted Master	-956.25	.00	.00	-956.25
		Secured Defaulted Supplemental	32.32	.00	.00	32.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,116.68	.00	.00	97,116.68
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	107,512.20	.00	.00	107,512.20
		Unsecured	9,537.22	.00	.00	9,537.22
		Secured Supplemental	1,372.15	.00	.00	1,372.15
		Secured Defaulted Master	-1,155.06	.00	.00	-1,155.06
		Secured Defaulted Supplemental	39.03	.00	.00	39.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,305.54	.00	.00	117,305.54
100.01	CITY-ALHAMBRA TD #1	Secured Master	1,244,878.51	.00	.00	1,244,878.51
		Unsecured	110,431.02	.00	.00	110,431.02
		Secured Supplemental	15,888.07	.00	.00	15,888.07
		Secured Defaulted Master	-13,374.27	.00	.00	-13,374.27
		Secured Defaulted Supplemental	452.00	.00	.00	452.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,358,275.33	.00	.00	1,358,275.33
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	143,989.95	.00	.00	143,989.95
		Unsecured	12,773.10	.00	.00	12,773.10
		Secured Supplemental	1,837.71	.00	.00	1,837.71
		Secured Defaulted Master	-1,546.94	.00	.00	-1,546.94
		Secured Defaulted Supplemental	52.28	.00	.00	52.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,106.10	.00	.00	157,106.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	195,573.55	.00	.00	195,573.55
		Unsecured	17,348.99	.00	.00	17,348.99
		Secured Supplemental	2,496.06	.00	.00	2,496.06
		Secured Defaulted Master	-2,101.12	.00	.00	-2,101.12
		Secured Defaulted Supplemental	71.01	.00	.00	71.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213,388.49	.00	.00	213,388.49
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,289.54	.00	.00	8,289.54
		Unsecured	735.35	.00	.00	735.35
		Secured Supplemental	105.79	.00	.00	105.79
		Secured Defaulted Master	-89.07	.00	.00	-89.07
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,044.62	.00	.00	9,044.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	16,451.84	.00	.00	16,451.84
		Unsecured	1,459.41	.00	.00	1,459.41
		Secured Supplemental	209.98	.00	.00	209.98
		Secured Defaulted Master	-176.75	.00	.00	-176.75
		Secured Defaulted Supplemental	5.97	.00	.00	5.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,950.45	.00	.00	17,950.45
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	176,907.54	.00	.00	176,907.54
		Unsecured	15,693.16	.00	.00	15,693.16
		Secured Supplemental	2,257.83	.00	.00	2,257.83
		Secured Defaulted Master	-1,900.59	.00	.00	-1,900.59
		Secured Defaulted Supplemental	64.23	.00	.00	64.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193,022.17	.00	.00	193,022.17
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,829.22	.00	.00	1,829.22
		Unsecured	162.27	.00	.00	162.27
		Secured Supplemental	23.34	.00	.00	23.34
		Secured Defaulted Master	-19.66	.00	.00	-19.66
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,995.84	.00	.00	1,995.84
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	943,730.66	.00	.00	943,730.66
		Unsecured	83,716.72	.00	.00	83,716.72
		Secured Supplemental	12,044.60	.00	.00	12,044.60
		Secured Defaulted Master	-10,138.92	.00	.00	-10,138.92
		Secured Defaulted Supplemental	342.66	.00	.00	342.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,029,695.72	.00	.00	1,029,695.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	51,581.71	.00	.00	51,581.71
		Unsecured	4,575.72	.00	.00	4,575.72
		Secured Supplemental	658.32	.00	.00	658.32
		Secured Defaulted Master	-554.18	.00	.00	-554.18
		Secured Defaulted Supplemental	18.74	.00	.00	18.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,280.31	.00	.00	56,280.31
936.07	DEV CTR HDC MINOR	Secured Master	262,662.16	.00	.00	262,662.16
		Unsecured	23,300.31	.00	.00	23,300.31
		Secured Supplemental	3,352.29	.00	.00	3,352.29
		Secured Defaulted Master	-2,821.89	.00	.00	-2,821.89
		Secured Defaulted Supplemental	95.37	.00	.00	95.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	286,588.24	.00	.00	286,588.24
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	30,284.78	.00	.00	30,284.78
		Unsecured	2,686.51	.00	.00	2,686.51
		Secured Supplemental	386.51	.00	.00	386.51
		Secured Defaulted Master	-325.36	.00	.00	-325.36
		Secured Defaulted Supplemental	10.99	.00	.00	10.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,043.43	.00	.00	33,043.43
		Secured Master	6,263,622.31	.00	.00	6,263,622.31
		Unsecured	555,635.12	.00	.00	555,635.12
		Secured Supplemental	79,941.04	.00	.00	79,941.04
		Secured Defaulted Master	-67,292.80	.00	.00	-67,292.80
		Secured Defaulted Supplemental	2,274.22	.00	.00	2,274.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.03 Adj Gross Coll	6,834,179.89	.00	.00	6,834,179.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	642,067.95	.00	.00	642,067.95
		Unsecured	1,454.57	.00	.00	1,454.57
		Secured Supplemental	-34,866.00	.00	.00	-34,866.00
		Secured Defaulted Master	1,145.55	.00	.00	1,145.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	609,802.07	.00	.00	609,802.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	146.24	.00	.00	146.24
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	-7.94	.00	.00	-7.94
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138.90	.00	.00	138.90
7.31	L A C FIRE-FFW	Secured Master	8,976.81	.00	.00	8,976.81
		Unsecured	20.34	.00	.00	20.34
		Secured Supplemental	-487.46	.00	.00	-487.46
		Secured Defaulted Master	16.03	.00	.00	16.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,525.72	.00	.00	8,525.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,441.82	.00	.00	3,441.82
		Unsecured	7.80	.00	.00	7.80
		Secured Supplemental	-186.90	.00	.00	-186.90
		Secured Defaulted Master	6.14	.00	.00	6.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,268.86	.00	.00	3,268.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,481.55	.00	.00	19,481.55
		Unsecured	44.13	.00	.00	44.13
		Secured Supplemental	-1,057.90	.00	.00	-1,057.90
		Secured Defaulted Master	34.76	.00	.00	34.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,502.54	.00	.00	18,502.54
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	23,531.40	.00	.00	23,531.40
		Unsecured	53.31	.00	.00	53.31
		Secured Supplemental	-1,277.82	.00	.00	-1,277.82
		Secured Defaulted Master	41.99	.00	.00	41.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,348.88	.00	.00	22,348.88
100.01	CITY-ALHAMBRA TD #1	Secured Master	272,469.64	.00	.00	272,469.64
		Unsecured	617.27	.00	.00	617.27
		Secured Supplemental	-14,795.82	.00	.00	-14,795.82
		Secured Defaulted Master	486.15	.00	.00	486.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	258,777.24	.00	.00	258,777.24
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	31,515.38	.00	.00	31,515.38
		Unsecured	71.40	.00	.00	71.40
		Secured Supplemental	-1,711.37	.00	.00	-1,711.37
		Secured Defaulted Master	56.24	.00	.00	56.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,931.65	.00	.00	29,931.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	42,805.64	.00	.00	42,805.64
		Unsecured	96.98	.00	.00	96.98
		Secured Supplemental	-2,324.46	.00	.00	-2,324.46
		Secured Defaulted Master	76.37	.00	.00	76.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,654.53	.00	.00	40,654.53
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,814.39	.00	.00	1,814.39
		Unsecured	4.11	.00	.00	4.11
		Secured Supplemental	-98.52	.00	.00	-98.52
		Secured Defaulted Master	3.24	.00	.00	3.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,723.22	.00	.00	1,723.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,600.78	.00	.00	3,600.78
		Unsecured	8.16	.00	.00	8.16
		Secured Supplemental	-195.53	.00	.00	-195.53
		Secured Defaulted Master	6.42	.00	.00	6.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,419.83	.00	.00	3,419.83
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	38,720.17	.00	.00	38,720.17
		Unsecured	87.72	.00	.00	87.72
		Secured Supplemental	-2,102.60	.00	.00	-2,102.60
		Secured Defaulted Master	69.08	.00	.00	69.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,774.37	.00	.00	36,774.37
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	400.37	.00	.00	400.37
		Unsecured	.91	.00	.00	.91
		Secured Supplemental	-21.74	.00	.00	-21.74
		Secured Defaulted Master	.72	.00	.00	.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	380.26	.00	.00	380.26
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	206,556.72	.00	.00	206,556.72
		Unsecured	467.95	.00	.00	467.95
		Secured Supplemental	-11,216.57	.00	.00	-11,216.57
		Secured Defaulted Master	368.56	.00	.00	368.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196,176.66	.00	.00	196,176.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	11,289.92	.00	.00	11,289.92
		Unsecured	25.58	.00	.00	25.58
		Secured Supplemental	-613.07	.00	.00	-613.07
		Secured Defaulted Master	20.15	.00	.00	20.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,722.58	.00	.00	10,722.58
936.07	DEV CTR HDC MINOR	Secured Master	57,489.54	.00	.00	57,489.54
		Unsecured	130.24	.00	.00	130.24
		Secured Supplemental	-3,121.83	.00	.00	-3,121.83
		Secured Defaulted Master	102.58	.00	.00	102.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,600.53	.00	.00	54,600.53
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	6,628.50	.00	.00	6,628.50
		Unsecured	15.02	.00	.00	15.02
		Secured Supplemental	-359.94	.00	.00	-359.94
		Secured Defaulted Master	11.82	.00	.00	11.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,295.40	.00	.00	6,295.40
		Secured Master	1,370,936.82	.00	.00	1,370,936.82
		Unsecured	3,105.82	.00	.00	3,105.82
		Secured Supplemental	-74,445.47	.00	.00	-74,445.47
		Secured Defaulted Master	2,446.07	.00	.00	2,446.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.04 Adj Gross Coll	1,302,043.24	.00	.00	1,302,043.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,883,342.77	.00	.00	1,883,342.77
		Unsecured	102,003.58	.00	.00	102,003.58
		Secured Supplemental	118,694.70	.00	.00	118,694.70
		Secured Defaulted Master	26,179.79	.00	.00	26,179.79
		Secured Defaulted Supplemental	3,508.67	.00	.00	3,508.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,133,729.51	.00	.00	2,133,729.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	429.11	.00	.00	429.11
		Unsecured	23.24	.00	.00	23.24
		Secured Supplemental	27.05	.00	.00	27.05
		Secured Defaulted Master	5.96	.00	.00	5.96
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	486.16	.00	.00	486.16
7.31	L A C FIRE-FFW	Secured Master	26,331.14	.00	.00	26,331.14
		Unsecured	1,426.12	.00	.00	1,426.12
		Secured Supplemental	1,659.48	.00	.00	1,659.48
		Secured Defaulted Master	366.01	.00	.00	366.01
		Secured Defaulted Supplemental	49.06	.00	.00	49.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,831.81	.00	.00	29,831.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,096.01	.00	.00	10,096.01
		Unsecured	546.81	.00	.00	546.81
		Secured Supplemental	636.28	.00	.00	636.28
		Secured Defaulted Master	140.33	.00	.00	140.33
		Secured Defaulted Supplemental	18.81	.00	.00	18.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,438.24	.00	.00	11,438.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	57,144.47	.00	.00	57,144.47
		Unsecured	3,095.00	.00	.00	3,095.00
		Secured Supplemental	3,601.44	.00	.00	3,601.44
		Secured Defaulted Master	794.34	.00	.00	794.34
		Secured Defaulted Supplemental	106.46	.00	.00	106.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,741.71	.00	.00	64,741.71
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	69,023.83	.00	.00	69,023.83
		Unsecured	3,738.39	.00	.00	3,738.39
		Secured Supplemental	4,350.12	.00	.00	4,350.12
		Secured Defaulted Master	959.47	.00	.00	959.47
		Secured Defaulted Supplemental	128.59	.00	.00	128.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,200.40	.00	.00	78,200.40
100.01	CITY-ALHAMBRA TD #1	Secured Master	799,223.43	.00	.00	799,223.43
		Unsecured	43,286.68	.00	.00	43,286.68
		Secured Supplemental	50,369.80	.00	.00	50,369.80
		Secured Defaulted Master	11,109.75	.00	.00	11,109.75
		Secured Defaulted Supplemental	1,488.96	.00	.00	1,488.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	905,478.62	.00	.00	905,478.62
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	92,442.88	.00	.00	92,442.88
		Unsecured	5,006.79	.00	.00	5,006.79
		Secured Supplemental	5,826.07	.00	.00	5,826.07
		Secured Defaulted Master	1,285.02	.00	.00	1,285.02
		Secured Defaulted Supplemental	172.22	.00	.00	172.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,732.98	.00	.00	104,732.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	125,560.03	.00	.00	125,560.03
		Unsecured	6,800.45	.00	.00	6,800.45
		Secured Supplemental	7,913.22	.00	.00	7,913.22
		Secured Defaulted Master	1,745.37	.00	.00	1,745.37
		Secured Defaulted Supplemental	233.93	.00	.00	233.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,253.00	.00	.00	142,253.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,321.96	.00	.00	5,321.96
		Unsecured	288.24	.00	.00	288.24
		Secured Supplemental	335.41	.00	.00	335.41
		Secured Defaulted Master	73.98	.00	.00	73.98
		Secured Defaulted Supplemental	9.92	.00	.00	9.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,029.51	.00	.00	6,029.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,562.23	.00	.00	10,562.23
		Unsecured	572.06	.00	.00	572.06
		Secured Supplemental	665.67	.00	.00	665.67
		Secured Defaulted Master	146.82	.00	.00	146.82
		Secured Defaulted Supplemental	19.67	.00	.00	19.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,966.45	.00	.00	11,966.45
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	113,576.24	.00	.00	113,576.24
		Unsecured	6,151.39	.00	.00	6,151.39
		Secured Supplemental	7,157.96	.00	.00	7,157.96
		Secured Defaulted Master	1,578.78	.00	.00	1,578.78
		Secured Defaulted Supplemental	211.59	.00	.00	211.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,675.96	.00	.00	128,675.96
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,174.37	.00	.00	1,174.37
		Unsecured	63.61	.00	.00	63.61
		Secured Supplemental	74.02	.00	.00	74.02
		Secured Defaulted Master	16.32	.00	.00	16.32
		Secured Defaulted Supplemental	2.19	.00	.00	2.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,330.51	.00	.00	1,330.51
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	605,883.76	.00	.00	605,883.76
		Unsecured	32,815.23	.00	.00	32,815.23
		Secured Supplemental	38,184.87	.00	.00	38,184.87
		Secured Defaulted Master	8,422.20	.00	.00	8,422.20
		Secured Defaulted Supplemental	1,128.77	.00	.00	1,128.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	686,434.83	.00	.00	686,434.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	33,115.95	.00	.00	33,115.95
		Unsecured	1,793.59	.00	.00	1,793.59
		Secured Supplemental	2,087.08	.00	.00	2,087.08
		Secured Defaulted Master	460.33	.00	.00	460.33
		Secured Defaulted Supplemental	61.69	.00	.00	61.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,518.64	.00	.00	37,518.64
936.07	DEV CTR HDC MINOR	Secured Master	168,631.53	.00	.00	168,631.53
		Unsecured	9,133.24	.00	.00	9,133.24
		Secured Supplemental	10,627.73	.00	.00	10,627.73
		Secured Defaulted Master	2,344.10	.00	.00	2,344.10
		Secured Defaulted Supplemental	314.16	.00	.00	314.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,050.76	.00	.00	191,050.76
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	19,443.11	.00	.00	19,443.11
		Unsecured	1,053.06	.00	.00	1,053.06
		Secured Supplemental	1,225.37	.00	.00	1,225.37
		Secured Defaulted Master	270.27	.00	.00	270.27
		Secured Defaulted Supplemental	36.23	.00	.00	36.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,028.04	.00	.00	22,028.04
		Secured Master	4,021,302.82	.00	.00	4,021,302.82
		Unsecured	217,797.48	.00	.00	217,797.48
		Secured Supplemental	253,436.27	.00	.00	253,436.27
		Secured Defaulted Master	55,898.84	.00	.00	55,898.84
		Secured Defaulted Supplemental	7,491.72	.00	.00	7,491.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.05 Adj Gross Coll	4,555,927.13	.00	.00	4,555,927.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,372,964.63	.00	.00	2,372,964.63
		Unsecured	195,917.49	.00	.00	195,917.49
		Secured Supplemental	200,614.45	.00	.00	200,614.45
		Secured Defaulted Master	1,483.43	.00	.00	1,483.43
		Secured Defaulted Supplemental	198.32	.00	.00	198.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,771,178.32	.00	.00	2,771,178.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	615.47	.00	.00	615.47
		Unsecured	50.62	.00	.00	50.62
		Secured Supplemental	52.04	.00	.00	52.04
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	718.56	.00	.00	718.56
3.01	L A COUNTY LIBRARY					
		Secured Master	156,618.64	.00	.00	156,618.64
		Unsecured	12,926.46	.00	.00	12,926.46
		Secured Supplemental	13,229.76	.00	.00	13,229.76
		Secured Defaulted Master	97.69	.00	.00	97.69
		Secured Defaulted Supplemental	13.04	.00	.00	13.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182,885.59	.00	.00	182,885.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	941,905.06	.00	.00	941,905.06
		Unsecured	77,739.73	.00	.00	77,739.73
		Secured Supplemental	79,563.59	.00	.00	79,563.59
		Secured Defaulted Master	587.46	.00	.00	587.46
		Secured Defaulted Supplemental	78.37	.00	.00	78.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,099,874.21	.00	.00	1,099,874.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	32,481.29	.00	.00	32,481.29
		Unsecured	2,675.37	.00	.00	2,675.37
		Secured Supplemental	2,750.16	.00	.00	2,750.16
		Secured Defaulted Master	20.26	.00	.00	20.26
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,929.78	.00	.00	37,929.78
23.32	CO LIGHTING MAINT DIST NO 10032	Secured Master	23,323.03	.00	.00	23,323.03
		Unsecured	680.15	.00	.00	680.15
		Secured Supplemental	1,966.78	.00	.00	1,966.78
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	-.37	.00	.00	-.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,969.91	.00	.00	25,969.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,412.59	.00	.00	14,412.59
		Unsecured	1,189.52	.00	.00	1,189.52
		Secured Supplemental	1,217.46	.00	.00	1,217.46
		Secured Defaulted Master	8.99	.00	.00	8.99
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,829.76	.00	.00	16,829.76
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	81,576.06	.00	.00	81,576.06
		Unsecured	6,732.83	.00	.00	6,732.83
		Secured Supplemental	6,890.82	.00	.00	6,890.82
		Secured Defaulted Master	50.89	.00	.00	50.89
		Secured Defaulted Supplemental	6.79	.00	.00	6.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,257.39	.00	.00	95,257.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,007.99	.00	.00	2,007.99
		Unsecured	165.71	.00	.00	165.71
		Secured Supplemental	169.61	.00	.00	169.61
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,344.74	.00	.00	2,344.74
68.22	RCD OF THE SANTA MONICA MTNS					
		Secured Master	4,028.25	.00	.00	4,028.25
		Unsecured	332.52	.00	.00	332.52
		Secured Supplemental	340.25	.00	.00	340.25
		Secured Defaulted Master	2.50	.00	.00	2.50
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,703.86	.00	.00	4,703.86
101.01	CITY-AGOURA HILLS					
		Secured Master	348,621.58	.00	.00	348,621.58
		Unsecured	28,763.08	.00	.00	28,763.08
		Secured Supplemental	29,437.29	.00	.00	29,437.29
		Secured Defaulted Master	217.27	.00	.00	217.27
		Secured Defaulted Supplemental	28.97	.00	.00	28.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	407,068.19	.00	.00	407,068.19
363.05	LAS VIRGENES MUN WATER DISTRICT					
		Secured Master	6,144.91	.00	.00	6,144.91
		Unsecured	507.16	.00	.00	507.16
		Secured Supplemental	519.11	.00	.00	519.11
		Secured Defaulted Master	3.85	.00	.00	3.85
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,175.54	.00	.00	7,175.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
363.10	LAS VIRGENES MUN W.DIS-IMP.D. #9	Secured Master	11.81	.00	.00	11.81
		Unsecured	15.92	.00	.00	15.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.73	.00	.00	27.73
363.16	LAS VIRGENES MUN W.DIS-IMP.D.#15	Secured Master	1,167.81	.00	.00	1,167.81
		Unsecured	92.61	.00	.00	92.61
		Secured Supplemental	98.90	.00	.00	98.90
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,360.14	.00	.00	1,360.14
363.50	LAS VIRGENES MUN W.DIS-IMP.D.U-1	Secured Master	3,651.17	.00	.00	3,651.17
		Unsecured	306.53	.00	.00	306.53
		Secured Supplemental	198.65	.00	.00	198.65
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	-.05	.00	.00	-.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,156.35	.00	.00	4,156.35
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,629.43	.00	.00	7,629.43
		Unsecured	627.75	.00	.00	627.75
		Secured Supplemental	644.86	.00	.00	644.86
		Secured Defaulted Master	4.74	.00	.00	4.74
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,907.42	.00	.00	8,907.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,141.78	.00	.00	15,141.78
		Unsecured	1,245.84	.00	.00	1,245.84
		Secured Supplemental	1,279.85	.00	.00	1,279.85
		Secured Defaulted Master	9.40	.00	.00	9.40
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,678.12	.00	.00	17,678.12
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	162,821.01	.00	.00	162,821.01
		Unsecured	13,396.56	.00	.00	13,396.56
		Secured Supplemental	13,762.37	.00	.00	13,762.37
		Secured Defaulted Master	101.13	.00	.00	101.13
		Secured Defaulted Supplemental	13.49	.00	.00	13.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,094.56	.00	.00	190,094.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,683.76	.00	.00	1,683.76
		Unsecured	138.53	.00	.00	138.53
		Secured Supplemental	142.36	.00	.00	142.36
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,965.83	.00	.00	1,965.83
881.03	LAS VIRGENES UNIFIED SCHOOL DIST					
		Secured Master	1,071,158.35	.00	.00	1,071,158.35
		Unsecured	88,132.60	.00	.00	88,132.60
		Secured Supplemental	90,539.98	.00	.00	90,539.98
		Secured Defaulted Master	665.26	.00	.00	665.26
		Secured Defaulted Supplemental	88.75	.00	.00	88.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,250,584.94	.00	.00	1,250,584.94
881.06	CO.SCH.SERV.FD.- LAS VIRGENES					
		Secured Master	40,222.56	.00	.00	40,222.56
		Unsecured	3,309.45	.00	.00	3,309.45
		Secured Supplemental	3,399.81	.00	.00	3,399.81
		Secured Defaulted Master	24.99	.00	.00	24.99
		Secured Defaulted Supplemental	3.34	.00	.00	3.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,960.15	.00	.00	46,960.15
		Secured Master	5,288,187.18	.00	.00	5,288,187.18
		Unsecured	434,946.43	.00	.00	434,946.43
		Secured Supplemental	446,818.10	.00	.00	446,818.10
		Secured Defaulted Master	3,281.66	.00	.00	3,281.66
		Secured Defaulted Supplemental	437.72	.00	.00	437.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 101.02 Adj Gross Coll	6,173,671.09	.00	.00	6,173,671.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,628,227.14	.00	.00	2,628,227.14
		Unsecured	196,727.61	.00	.00	196,727.61
		Secured Supplemental	255,355.09	.00	.00	255,355.09
		Secured Defaulted Master	7,502.52	.00	.00	7,502.52
		Secured Defaulted Supplemental	1,591.39	.00	.00	1,591.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,089,403.75	.00	.00	3,089,403.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	599.37	.00	.00	599.37
		Unsecured	44.85	.00	.00	44.85
		Secured Supplemental	58.22	.00	.00	58.22
		Secured Defaulted Master	1.71	.00	.00	1.71
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	704.52	.00	.00	704.52
7.31	L A C FIRE-FFW					
		Secured Master	39,072.87	.00	.00	39,072.87
		Unsecured	2,924.70	.00	.00	2,924.70
		Secured Supplemental	3,796.27	.00	.00	3,796.27
		Secured Defaulted Master	111.55	.00	.00	111.55
		Secured Defaulted Supplemental	23.67	.00	.00	23.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,929.06	.00	.00	45,929.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,101.30	.00	.00	14,101.30
		Unsecured	1,055.53	.00	.00	1,055.53
		Secured Supplemental	1,370.04	.00	.00	1,370.04
		Secured Defaulted Master	40.26	.00	.00	40.26
		Secured Defaulted Supplemental	8.54	.00	.00	8.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,575.67	.00	.00	16,575.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	79,815.03	.00	.00	79,815.03
		Unsecured	5,974.31	.00	.00	5,974.31
		Secured Supplemental	7,754.71	.00	.00	7,754.71
		Secured Defaulted Master	227.83	.00	.00	227.83
		Secured Defaulted Supplemental	48.32	.00	.00	48.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,820.20	.00	.00	93,820.20
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	96,897.97	.00	.00	96,897.97
		Unsecured	7,253.00	.00	.00	7,253.00
		Secured Supplemental	9,414.48	.00	.00	9,414.48
		Secured Defaulted Master	276.61	.00	.00	276.61
		Secured Defaulted Supplemental	58.66	.00	.00	58.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,900.72	.00	.00	113,900.72
104.01	CITY-ARCADIA TD #1					
		Secured Master	639,834.37	.00	.00	639,834.37
		Unsecured	47,892.74	.00	.00	47,892.74
		Secured Supplemental	62,165.44	.00	.00	62,165.44
		Secured Defaulted Master	1,826.46	.00	.00	1,826.46
		Secured Defaulted Supplemental	387.42	.00	.00	387.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	752,106.43	.00	.00	752,106.43
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	4,449.03	.00	.00	4,449.03
		Unsecured	333.03	.00	.00	333.03
		Secured Supplemental	432.27	.00	.00	432.27
		Secured Defaulted Master	12.68	.00	.00	12.68
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,229.71	.00	.00	5,229.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,433.29	.00	.00	7,433.29
		Unsecured	556.38	.00	.00	556.38
		Secured Supplemental	722.21	.00	.00	722.21
		Secured Defaulted Master	21.23	.00	.00	21.23
		Secured Defaulted Supplemental	4.50	.00	.00	4.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,737.61	.00	.00	8,737.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,752.49	.00	.00	14,752.49
		Unsecured	1,104.24	.00	.00	1,104.24
		Secured Supplemental	1,433.32	.00	.00	1,433.32
		Secured Defaulted Master	42.12	.00	.00	42.12
		Secured Defaulted Supplemental	8.93	.00	.00	8.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,341.10	.00	.00	17,341.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	189,410.01	.00	.00	189,410.01
		Unsecured	14,177.67	.00	.00	14,177.67
		Secured Supplemental	18,402.83	.00	.00	18,402.83
		Secured Defaulted Master	540.69	.00	.00	540.69
		Secured Defaulted Supplemental	114.67	.00	.00	114.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222,645.87	.00	.00	222,645.87
817.03	ARCADIA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,287,884.69	.00	.00	1,287,884.69
		Unsecured	96,400.43	.00	.00	96,400.43
		Secured Supplemental	125,129.10	.00	.00	125,129.10
		Secured Defaulted Master	3,676.37	.00	.00	3,676.37
		Secured Defaulted Supplemental	779.82	.00	.00	779.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,513,870.41	.00	.00	1,513,870.41
817.06	CO.SCH.SERV.FD.- ARCADIA					
		Secured Master	49,510.44	.00	.00	49,510.44
		Unsecured	3,705.94	.00	.00	3,705.94
		Secured Supplemental	4,810.35	.00	.00	4,810.35
		Secured Defaulted Master	141.33	.00	.00	141.33
		Secured Defaulted Supplemental	29.98	.00	.00	29.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,198.04	.00	.00	58,198.04
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA					
		Secured Master	5,287.97	.00	.00	5,287.97
		Unsecured	395.81	.00	.00	395.81
		Secured Supplemental	513.77	.00	.00	513.77
		Secured Defaulted Master	15.09	.00	.00	15.09
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,215.83	.00	.00	6,215.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,057,275.97	.00	.00	5,057,275.97
		Unsecured	378,546.24	.00	.00	378,546.24
		Secured Supplemental	491,358.10	.00	.00	491,358.10
		Secured Defaulted Master	14,436.45	.00	.00	14,436.45
		Secured Defaulted Supplemental	3,062.16	.00	.00	3,062.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 104.04 Adj Gross Coll	5,944,678.92	.00	.00	5,944,678.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	754,680.79	.00	.00	754,680.79
		Unsecured	63,163.04	.00	.00	63,163.04
		Secured Supplemental	5,714.48	.00	.00	5,714.48
		Secured Defaulted Master	33,243.89	.00	.00	33,243.89
		Secured Defaulted Supplemental	42.15	.00	.00	42.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	856,844.35	.00	.00	856,844.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	198.74	.00	.00	198.74
		Unsecured	16.64	.00	.00	16.64
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	8.74	.00	.00	8.74
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	225.63	.00	.00	225.63
3.01	L A COUNTY LIBRARY					
		Secured Master	50,818.51	.00	.00	50,818.51
		Unsecured	4,253.32	.00	.00	4,253.32
		Secured Supplemental	384.79	.00	.00	384.79
		Secured Defaulted Master	2,238.68	.00	.00	2,238.68
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,698.14	.00	.00	57,698.14
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	305,622.64	.00	.00	305,622.64
		Unsecured	25,579.02	.00	.00	25,579.02
		Secured Supplemental	2,314.16	.00	.00	2,314.16
		Secured Defaulted Master	13,463.43	.00	.00	13,463.43
		Secured Defaulted Supplemental	17.06	.00	.00	17.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	346,996.31	.00	.00	346,996.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,987.76	.00	.00	12,987.76
		Unsecured	1,086.99	.00	.00	1,086.99
		Secured Supplemental	98.34	.00	.00	98.34
		Secured Defaulted Master	572.04	.00	.00	572.04
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,745.85	.00	.00	14,745.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,676.44	.00	.00	4,676.44
		Unsecured	391.42	.00	.00	391.42
		Secured Supplemental	35.42	.00	.00	35.42
		Secured Defaulted Master	206.02	.00	.00	206.02
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,309.56	.00	.00	5,309.56
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,469.22	.00	.00	26,469.22
		Unsecured	2,215.38	.00	.00	2,215.38
		Secured Supplemental	200.42	.00	.00	200.42
		Secured Defaulted Master	1,166.05	.00	.00	1,166.05
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,052.54	.00	.00	30,052.54
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	4,173.07	.00	.00	4,173.07
		Unsecured	349.27	.00	.00	349.27
		Secured Supplemental	31.60	.00	.00	31.60
		Secured Defaulted Master	183.82	.00	.00	183.82
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,737.99	.00	.00	4,737.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	960.05	.00	.00	960.05
		Unsecured	80.36	.00	.00	80.36
		Secured Supplemental	7.27	.00	.00	7.27
		Secured Defaulted Master	42.30	.00	.00	42.30
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,090.03	.00	.00	1,090.03
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	22,704.45	.00	.00	22,704.45
		Unsecured	1,659.67	.00	.00	1,659.67
		Secured Supplemental	202.39	.00	.00	202.39
		Secured Defaulted Master	1,194.73	.00	.00	1,194.73
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,763.01	.00	.00	25,763.01
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	-237.54	.00	.00	-237.54
		Unsecured	147.37	.00	.00	147.37
		Secured Supplemental	-56.72	.00	.00	-56.72
		Secured Defaulted Master	185.73	.00	.00	185.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.84	.00	.00	38.84
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	8,352.75	.00	.00	8,352.75
		Unsecured	796.53	.00	.00	796.53
		Secured Supplemental	86.21	.00	.00	86.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,235.49	.00	.00	9,235.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
106.01	CITY-ARTESIA TD #1	Secured Master	116,889.79	.00	.00	116,889.79	
		Unsecured	9,785.03	.00	.00	9,785.03	
		Secured Supplemental	884.97	.00	.00	884.97	
		Secured Defaulted Master	5,150.87	.00	.00	5,150.87	
		Secured Defaulted Supplemental	6.53	.00	.00	6.53	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	132,717.19	.00	.00	132,717.19	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	326.42	.00	.00	326.42	
		Unsecured	27.31	.00	.00	27.31	
		Secured Supplemental	2.47	.00	.00	2.47	
		Secured Defaulted Master	14.39	.00	.00	14.39	
		Secured Defaulted Supplemental	.02	.00	.00	.02	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	370.61	.00	.00	370.61	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,465.16	.00	.00	2,465.16
		Unsecured	206.33	.00	.00	206.33
		Secured Supplemental	18.66	.00	.00	18.66
		Secured Defaulted Master	108.60	.00	.00	108.60
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,798.89	.00	.00	2,798.89
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,892.44	.00	.00	4,892.44
		Unsecured	409.51	.00	.00	409.51
		Secured Supplemental	37.05	.00	.00	37.05
		Secured Defaulted Master	215.52	.00	.00	215.52
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,554.79	.00	.00	5,554.79
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	44,193.83	.00	.00	44,193.83
		Unsecured	3,698.99	.00	.00	3,698.99
		Secured Supplemental	334.63	.00	.00	334.63
		Secured Defaulted Master	1,946.85	.00	.00	1,946.85
		Secured Defaulted Supplemental	2.47	.00	.00	2.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,176.77	.00	.00	50,176.77
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	296,312.33	.00	.00	296,312.33
		Unsecured	24,801.13	.00	.00	24,801.13
		Secured Supplemental	2,243.66	.00	.00	2,243.66
		Secured Defaulted Master	13,053.14	.00	.00	13,053.14
		Secured Defaulted Supplemental	16.54	.00	.00	16.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336,426.80	.00	.00	336,426.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	10,391.68	.00	.00	10,391.68
		Unsecured	869.78	.00	.00	869.78
		Secured Supplemental	78.67	.00	.00	78.67
		Secured Defaulted Master	457.77	.00	.00	457.77
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,798.48	.00	.00	11,798.48
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	2,975.47	.00	.00	2,975.47
		Unsecured	249.05	.00	.00	249.05
		Secured Supplemental	22.54	.00	.00	22.54
		Secured Defaulted Master	131.08	.00	.00	131.08
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,378.31	.00	.00	3,378.31
		Secured Master	1,669,854.00	.00	.00	1,669,854.00
		Unsecured	139,786.14	.00	.00	139,786.14
		Secured Supplemental	12,642.51	.00	.00	12,642.51
		Secured Defaulted Master	73,583.65	.00	.00	73,583.65
		Secured Defaulted Supplemental	93.28	.00	.00	93.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 106.02 Adj Gross Coll	1,895,959.58	.00	.00	1,895,959.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,937,837.22	.00	.00	2,937,837.22
		Unsecured	85,443.92	.00	601.74	86,045.66
		Secured Supplemental	79,444.73	.00	.00	79,444.73
		Secured Defaulted Master	75,347.40	.00	.00	75,347.40
		Secured Defaulted Supplemental	1,276.79	.00	.00	1,276.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,179,350.06	.00	601.74	3,179,951.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	668.35	.00	.00	668.35
		Unsecured	19.47	.00	.00	19.47
		Secured Supplemental	18.08	.00	.00	18.08
		Secured Defaulted Master	17.14	.00	.00	17.14
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	723.32	.00	.00	723.32
3.01	L A COUNTY LIBRARY					
		Secured Master	171,198.27	.00	.00	171,198.27
		Unsecured	4,979.31	.00	.00	4,979.31
		Secured Supplemental	4,629.56	.00	.00	4,629.56
		Secured Defaulted Master	4,390.75	.00	.00	4,390.75
		Secured Defaulted Supplemental	74.41	.00	.00	74.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,272.30	.00	.00	185,272.30
7.31	L A C FIRE-FFW					
		Secured Master	42,185.09	.00	.00	42,185.09
		Unsecured	1,226.90	.00	.00	1,226.90
		Secured Supplemental	1,140.76	.00	.00	1,140.76
		Secured Defaulted Master	1,081.92	.00	.00	1,081.92
		Secured Defaulted Supplemental	18.34	.00	.00	18.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,653.01	.00	.00	45,653.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
108.01	CITY AVALON	TD1 COMM IMP RP					
		Secured Master	1,535,459.21	.00	.00	1,535,459.21	
		Unsecured	44,659.05	.00	.00	44,659.05	
		Secured Supplemental	41,522.07	.00	.00	41,522.07	
		Secured Defaulted Master	39,380.31	.00	.00	39,380.31	
		Secured Defaulted Supplemental	667.36	.00	.00	667.36	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,661,688.00	.00	.00	1,661,688.00	
108.02	CITY-AVALON COMMU IMP RP						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	601.73	601.73	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	601.73	601.73	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
400.01	EDUCATIONAL AUG FD IMPOUND						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,303.86	.00	.00	8,303.86
		Unsecured	241.54	.00	.00	241.54
		Secured Supplemental	224.56	.00	.00	224.56
		Secured Defaulted Master	212.96	.00	.00	212.96
		Secured Defaulted Supplemental	3.61	.00	.00	3.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,986.53	.00	.00	8,986.53
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,480.27	.00	.00	16,480.27
		Unsecured	479.37	.00	.00	479.37
		Secured Supplemental	445.67	.00	.00	445.67
		Secured Defaulted Master	422.68	.00	.00	422.68
		Secured Defaulted Supplemental	7.17	.00	.00	7.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,835.16	.00	.00	17,835.16
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	160,710.62	.00	.00	160,710.62
		Unsecured	4,674.30	.00	.00	4,674.30
		Secured Supplemental	4,345.95	.00	.00	4,345.95
		Secured Defaulted Master	4,121.78	.00	.00	4,121.78
		Secured Defaulted Supplemental	69.84	.00	.00	69.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173,922.49	.00	.00	173,922.49
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1,910.90	.00	.00	1,910.90
		Unsecured	55.58	.00	.00	55.58
		Secured Supplemental	51.68	.00	.00	51.68
		Secured Defaulted Master	49.01	.00	.00	49.01
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,068.01	.00	.00	2,068.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	1,066,682.67	.00	.00	1,066,682.67
		Unsecured	31,024.69	.00	601.73	31,626.42
		Secured Supplemental	28,845.37	.00	.00	28,845.37
		Secured Defaulted Master	27,357.50	.00	.00	27,357.50
		Secured Defaulted Supplemental	463.62	.00	.00	463.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,154,373.85	.00	601.73	1,154,975.58
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	38,798.43	.00	.00	38,798.43
		Unsecured	1,128.43	.00	.00	1,128.43
		Secured Supplemental	1,049.19	.00	.00	1,049.19
		Secured Defaulted Master	995.07	.00	.00	995.07
		Secured Defaulted Supplemental	16.86	.00	.00	16.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,987.98	.00	.00	41,987.98
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	5,596.58	.00	.00	5,596.58
		Unsecured	162.75	.00	.00	162.75
		Secured Supplemental	151.33	.00	.00	151.33
		Secured Defaulted Master	143.53	.00	.00	143.53
		Secured Defaulted Supplemental	2.43	.00	.00	2.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,056.62	.00	.00	6,056.62
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	22,336.83	.00	.00	22,336.83
		Unsecured	649.71	.00	.00	649.71
		Secured Supplemental	604.05	.00	.00	604.05
		Secured Defaulted Master	572.89	.00	.00	572.89
		Secured Defaulted Supplemental	9.71	.00	.00	9.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,173.19	.00	.00	24,173.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,008,168.30	.00	.00	6,008,168.30
		Unsecured	174,745.02	.00	1,805.20	176,550.22
		Secured Supplemental	162,473.00	.00	.00	162,473.00
		Secured Defaulted Master	154,092.94	.00	.00	154,092.94
		Secured Defaulted Supplemental	2,611.26	.00	.00	2,611.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 108.02 Adj Gross Coll	6,502,090.52	.00	1,805.20	6,503,895.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	370,610.62	.00	.00	370,610.62
		Unsecured	19,421.57	.00	.00	19,421.57
		Secured Supplemental	5,526.86	.00	.00	5,526.86
		Secured Defaulted Master	18,582.16	.00	.00	18,582.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	414,141.21	.00	.00	414,141.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	84.53	.00	.00	84.53
		Unsecured	4.43	.00	.00	4.43
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	4.23	.00	.00	4.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.45	.00	.00	94.45
7.31	L A C FIRE-FFW	Secured Master	5,363.13	.00	.00	5,363.13
		Unsecured	281.05	.00	.00	281.05
		Secured Supplemental	79.98	.00	.00	79.98
		Secured Defaulted Master	268.90	.00	.00	268.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,993.06	.00	.00	5,993.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,987.70	.00	.00	1,987.70
		Unsecured	104.16	.00	.00	104.16
		Secured Supplemental	29.64	.00	.00	29.64
		Secured Defaulted Master	99.67	.00	.00	99.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,221.17	.00	.00	2,221.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,250.53	.00	.00	11,250.53
		Unsecured	589.58	.00	.00	589.58
		Secured Supplemental	167.78	.00	.00	167.78
		Secured Defaulted Master	564.10	.00	.00	564.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,571.99	.00	.00	12,571.99
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	12,572.42	.00	.00	12,572.42
		Unsecured	658.85	.00	.00	658.85
		Secured Supplemental	187.49	.00	.00	187.49
		Secured Defaulted Master	630.37	.00	.00	630.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,049.13	.00	.00	14,049.13
112.01	CITY-AZUSA TD #1	Secured Master	147,676.67	.00	.00	147,676.67
		Unsecured	7,738.88	.00	.00	7,738.88
		Secured Supplemental	2,202.28	.00	.00	2,202.28
		Secured Defaulted Master	7,404.39	.00	.00	7,404.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,022.22	.00	.00	165,022.22
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	24,720.26	.00	.00	24,720.26
		Unsecured	1,295.45	.00	.00	1,295.45
		Secured Supplemental	368.65	.00	.00	368.65
		Secured Defaulted Master	1,239.45	.00	.00	1,239.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,623.81	.00	.00	27,623.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,047.78	.00	.00	1,047.78
		Unsecured	54.91	.00	.00	54.91
		Secured Supplemental	15.62	.00	.00	15.62
		Secured Defaulted Master	52.53	.00	.00	52.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,170.84	.00	.00	1,170.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,079.46	.00	.00	2,079.46
		Unsecured	108.97	.00	.00	108.97
		Secured Supplemental	31.01	.00	.00	31.01
		Secured Defaulted Master	104.27	.00	.00	104.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,323.71	.00	.00	2,323.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	18,390.88	.00	.00	18,390.88
		Unsecured	963.76	.00	.00	963.76
		Secured Supplemental	274.26	.00	.00	274.26
		Secured Defaulted Master	922.10	.00	.00	922.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,551.00	.00	.00	20,551.00
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	479.68	.00	.00	479.68
		Unsecured	25.14	.00	.00	25.14
		Secured Supplemental	7.15	.00	.00	7.15
		Secured Defaulted Master	24.05	.00	.00	24.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	536.02	.00	.00	536.02
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	144,788.08	.00	.00	144,788.08
		Unsecured	7,587.51	.00	.00	7,587.51
		Secured Supplemental	2,159.20	.00	.00	2,159.20
		Secured Defaulted Master	7,259.56	.00	.00	7,259.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,794.35	.00	.00	161,794.35
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	6,276.42	.00	.00	6,276.42
		Unsecured	328.91	.00	.00	328.91
		Secured Supplemental	93.60	.00	.00	93.60
		Secured Defaulted Master	314.68	.00	.00	314.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,013.61	.00	.00	7,013.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.02 AZUSA - CBD

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	731.96	.00	.00	731.96
		Unsecured	38.36	.00	.00	38.36
		Secured Supplemental	10.92	.00	.00	10.92
		Secured Defaulted Master	36.70	.00	.00	36.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	817.94	.00	.00	817.94
		Secured Master	748,060.12	.00	.00	748,060.12
		Unsecured	39,201.53	.00	.00	39,201.53
		Secured Supplemental	11,155.70	.00	.00	11,155.70
		Secured Defaulted Master	37,507.16	.00	.00	37,507.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.02 Adj Gross Coll	835,924.51	.00	.00	835,924.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	7,117.95	.00	.00	7,117.95
		Unsecured	780.61	.00	.00	780.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,322.06	.00	.00	3,322.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,220.62	.00	.00	11,220.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.62	.00	.00	1.62
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.76	.00	.00	.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.56	.00	.00	2.56
7.31	L A C FIRE-FFW					
		Secured Master	103.01	.00	.00	103.01
		Unsecured	11.30	.00	.00	11.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	48.08	.00	.00	48.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162.39	.00	.00	162.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	38.17	.00	.00	38.17
		Unsecured	4.19	.00	.00	4.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	17.82	.00	.00	17.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.18	.00	.00	60.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	216.08	.00	.00	216.08
		Unsecured	23.70	.00	.00	23.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	100.85	.00	.00	100.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	340.63	.00	.00	340.63
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	241.46	.00	.00	241.46
		Unsecured	26.48	.00	.00	26.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	112.69	.00	.00	112.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	380.63	.00	.00	380.63
112.01	CITY-AZUSA TD #1	Secured Master	2,836.25	.00	.00	2,836.25
		Unsecured	311.05	.00	.00	311.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,323.72	.00	.00	1,323.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,471.02	.00	.00	4,471.02
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	474.77	.00	.00	474.77
		Unsecured	52.07	.00	.00	52.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	221.59	.00	.00	221.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	748.43	.00	.00	748.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	20.13	.00	.00	20.13
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.39	.00	.00	9.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31.73	.00	.00	31.73
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	39.94	.00	.00	39.94
		Unsecured	4.38	.00	.00	4.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	18.63	.00	.00	18.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62.95	.00	.00	62.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	353.21	.00	.00	353.21
		Unsecured	38.74	.00	.00	38.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	164.85	.00	.00	164.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	556.80	.00	.00	556.80
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	9.21	.00	.00	9.21
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.30	.00	.00	4.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.52	.00	.00	14.52
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	2,780.78	.00	.00	2,780.78
		Unsecured	304.97	.00	.00	304.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,297.82	.00	.00	1,297.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,383.57	.00	.00	4,383.57
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	120.55	.00	.00	120.55
		Unsecured	13.22	.00	.00	13.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	56.26	.00	.00	56.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190.03	.00	.00	190.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	14.06	.00	.00	14.06
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.56	.00	.00	6.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.16	.00	.00	22.16
		Secured Master	14,367.19	.00	.00	14,367.19
		Unsecured	1,575.65	.00	.00	1,575.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6,705.38	.00	.00	6,705.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.03 Adj Gross Coll	22,648.22	.00	.00	22,648.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	206,320.56	.00	.00	206,320.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,777.89	.00	.00	3,777.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210,098.45	.00	.00	210,098.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.03	.00	.00	47.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.89	.00	.00	47.89
7.31	L A C FIRE-FFW	Secured Master	2,985.76	.00	.00	2,985.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	54.67	.00	.00	54.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,040.43	.00	.00	3,040.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,106.55	.00	.00	1,106.55
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	20.26	.00	.00	20.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,126.81	.00	.00	1,126.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,263.21	.00	.00	6,263.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	114.69	.00	.00	114.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,377.90	.00	.00	6,377.90
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,999.08	.00	.00	6,999.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	128.16	.00	.00	128.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,127.24	.00	.00	7,127.24
112.01	CITY-AZUSA TD #1	Secured Master	82,211.70	.00	.00	82,211.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,505.36	.00	.00	1,505.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,717.06	.00	.00	83,717.06
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	13,742.31	.00	.00	13,742.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	251.99	.00	.00	251.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,994.30	.00	.00	13,994.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	.50	.00	.00	.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.50	.00	.00	.50
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	583.30	.00	.00	583.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	10.68	.00	.00	10.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	593.98	.00	.00	593.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,157.65	.00	.00	1,157.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	21.20	.00	.00	21.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,178.85	.00	.00	1,178.85
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	10,238.21	.00	.00	10,238.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	187.47	.00	.00	187.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,425.68	.00	.00	10,425.68
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	267.06	.00	.00	267.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.89	.00	.00	4.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	271.95	.00	.00	271.95
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	80,603.68	.00	.00	80,603.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,475.92	.00	.00	1,475.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,079.60	.00	.00	82,079.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	3,494.11	.00	.00	3,494.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	63.98	.00	.00	63.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,558.09	.00	.00	3,558.09
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	407.49	.00	.00	407.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	7.47	.00	.00	7.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	414.96	.00	.00	414.96
		Secured Master	416,428.20	.00	.00	416,428.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	7,625.49	.00	.00	7,625.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.04 Adj Gross Coll	424,053.69	.00	.00	424,053.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,038,583.17	.00	.00	2,038,583.17
		Unsecured	467,052.12	.00	.00	467,052.12
		Secured Supplemental	55,626.05	.00	.00	55,626.05
		Secured Defaulted Master	42,336.38	.00	.00	42,336.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,603,597.72	.00	.00	2,603,597.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	464.70	.00	.00	464.70
		Unsecured	106.46	.00	.00	106.46
		Secured Supplemental	12.68	.00	.00	12.68
		Secured Defaulted Master	9.66	.00	.00	9.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	593.50	.00	.00	593.50
7.31	L A C FIRE-FFW					
		Secured Master	29,500.65	.00	.00	29,500.65
		Unsecured	6,758.76	.00	.00	6,758.76
		Secured Supplemental	804.97	.00	.00	804.97
		Secured Defaulted Master	612.64	.00	.00	612.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,677.02	.00	.00	37,677.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,933.35	.00	.00	10,933.35
		Unsecured	2,504.93	.00	.00	2,504.93
		Secured Supplemental	298.35	.00	.00	298.35
		Secured Defaulted Master	227.04	.00	.00	227.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,963.67	.00	.00	13,963.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	61,883.93	.00	.00	61,883.93
		Unsecured	14,178.16	.00	.00	14,178.16
		Secured Supplemental	1,688.62	.00	.00	1,688.62
		Secured Defaulted Master	1,285.16	.00	.00	1,285.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,035.87	.00	.00	79,035.87
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	69,123.40	.00	.00	69,123.40
		Unsecured	15,843.97	.00	.00	15,843.97
		Secured Supplemental	1,887.02	.00	.00	1,887.02
		Secured Defaulted Master	1,436.18	.00	.00	1,436.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,290.57	.00	.00	88,290.57
112.01	CITY-AZUSA TD #1	Secured Master	812,305.36	.00	.00	812,305.36
		Unsecured	186,104.30	.00	.00	186,104.30
		Secured Supplemental	22,165.08	.00	.00	22,165.08
		Secured Defaulted Master	16,869.58	.00	.00	16,869.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,037,444.32	.00	.00	1,037,444.32
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	135,975.28	.00	.00	135,975.28
		Unsecured	31,152.79	.00	.00	31,152.79
		Secured Supplemental	3,710.30	.00	.00	3,710.30
		Secured Defaulted Master	2,823.85	.00	.00	2,823.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173,662.22	.00	.00	173,662.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,763.43	.00	.00	5,763.43
		Unsecured	1,320.43	.00	.00	1,320.43
		Secured Supplemental	157.25	.00	.00	157.25
		Secured Defaulted Master	119.69	.00	.00	119.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,360.80	.00	.00	7,360.80
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,438.36	.00	.00	11,438.36
		Unsecured	2,620.60	.00	.00	2,620.60
		Secured Supplemental	312.11	.00	.00	312.11
		Secured Defaulted Master	237.53	.00	.00	237.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,608.60	.00	.00	14,608.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	101,160.15	.00	.00	101,160.15
		Unsecured	23,176.43	.00	.00	23,176.43
		Secured Supplemental	2,760.32	.00	.00	2,760.32
		Secured Defaulted Master	2,100.86	.00	.00	2,100.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,197.76	.00	.00	129,197.76
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	2,638.64	.00	.00	2,638.64
		Unsecured	604.53	.00	.00	604.53
		Secured Supplemental	72.00	.00	.00	72.00
		Secured Defaulted Master	54.79	.00	.00	54.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,369.96	.00	.00	3,369.96
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	796,343.86	.00	.00	796,343.86
		Unsecured	182,464.18	.00	.00	182,464.18
		Secured Supplemental	21,731.53	.00	.00	21,731.53
		Secured Defaulted Master	16,539.59	.00	.00	16,539.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,017,079.16	.00	.00	1,017,079.16
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	34,520.85	.00	.00	34,520.85
		Unsecured	7,909.67	.00	.00	7,909.67
		Secured Supplemental	942.05	.00	.00	942.05
		Secured Defaulted Master	716.97	.00	.00	716.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,089.54	.00	.00	44,089.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	4,025.82	.00	.00	4,025.82
		Unsecured	922.43	.00	.00	922.43
		Secured Supplemental	109.87	.00	.00	109.87
		Secured Defaulted Master	83.63	.00	.00	83.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,141.75	.00	.00	5,141.75
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	87.03	.00	.00	87.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.03	.00	.00	87.03
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	3.39	.00	.00	3.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.39	.00	.00	3.39
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	.37	.00	.00	.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.37	.00	.00	.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,114,751.74	.00	.00	4,114,751.74
		Unsecured	942,719.76	.00	.00	942,719.76
		Secured Supplemental	112,278.20	.00	.00	112,278.20
		Secured Defaulted Master	85,453.55	.00	.00	85,453.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.05 Adj Gross Coll	5,255,203.25	.00	.00	5,255,203.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	406,516.69	.00	.00	406,516.69
		Unsecured	590.43	.00	.00	590.43
		Secured Supplemental	8,425.56	.00	.00	8,425.56
		Secured Defaulted Master	3,273.96	.00	.00	3,273.96
		Secured Defaulted Supplemental	70.54	.00	.00	70.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	418,877.18	.00	.00	418,877.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	93.65	.00	.00	93.65
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	1.94	.00	.00	1.94
		Secured Defaulted Master	.75	.00	.00	.75
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96.48	.00	.00	96.48
7.31	L A C FIRE-FFW	Secured Master	5,916.02	.00	.00	5,916.02
		Unsecured	8.59	.00	.00	8.59
		Secured Supplemental	122.41	.00	.00	122.41
		Secured Defaulted Master	47.75	.00	.00	47.75
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,095.80	.00	.00	6,095.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,202.41	.00	.00	2,202.41
		Unsecured	3.18	.00	.00	3.18
		Secured Supplemental	45.64	.00	.00	45.64
		Secured Defaulted Master	17.77	.00	.00	17.77
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,269.39	.00	.00	2,269.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,438.20	.00	.00	12,438.20
		Unsecured	17.97	.00	.00	17.97
		Secured Supplemental	258.08	.00	.00	258.08
		Secured Defaulted Master	100.16	.00	.00	100.16
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,816.56	.00	.00	12,816.56
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	135.39	.00	.00	135.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.39	.00	.00	135.39
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	10,937.02	.00	.00	10,937.02
		Unsecured	14.95	.00	.00	14.95
		Secured Supplemental	259.26	.00	.00	259.26
		Secured Defaulted Master	75.56	.00	.00	75.56
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,287.95	.00	.00	11,287.95
112.01	CITY-AZUSA TD #1	Secured Master	174,623.36	.00	.00	174,623.36
		Unsecured	242.14	.00	.00	242.14
		Secured Supplemental	3,648.02	.00	.00	3,648.02
		Secured Defaulted Master	1,402.90	.00	.00	1,402.90
		Secured Defaulted Supplemental	29.97	.00	.00	29.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179,946.39	.00	.00	179,946.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	982.79	.00	.00	982.79
		Unsecured	21.19	.00	.00	21.19
		Secured Supplemental	2.35	.00	.00	2.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,006.33	.00	.00	1,006.33
367.08	SAN GABRIEL VLY MWD-AZUSA REORG					
		Secured Master	4,568.93	.00	.00	4,568.93
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	100.52	.00	.00	100.52
		Secured Defaulted Master	38.98	.00	.00	38.98
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,712.49	.00	.00	4,712.49
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	15.89	.00	.00	15.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.89	.00	.00	15.89
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,160.93	.00	.00	1,160.93
		Unsecured	1.68	.00	.00	1.68
		Secured Supplemental	24.06	.00	.00	24.06
		Secured Defaulted Master	9.37	.00	.00	9.37
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,196.25	.00	.00	1,196.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,303.87	.00	.00	2,303.87
		Unsecured	3.32	.00	.00	3.32
		Secured Supplemental	47.75	.00	.00	47.75
		Secured Defaulted Master	18.58	.00	.00	18.58
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,373.93	.00	.00	2,373.93
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	20,375.95	.00	.00	20,375.95
		Unsecured	29.46	.00	.00	29.46
		Secured Supplemental	422.31	.00	.00	422.31
		Secured Defaulted Master	164.34	.00	.00	164.34
		Secured Defaulted Supplemental	3.55	.00	.00	3.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,995.61	.00	.00	20,995.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	531.37	.00	.00	531.37
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	11.01	.00	.00	11.01
		Secured Defaulted Master	4.27	.00	.00	4.27
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	547.50	.00	.00	547.50
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	160,415.71	.00	.00	160,415.71
		Unsecured	231.96	.00	.00	231.96
		Secured Supplemental	3,324.75	.00	.00	3,324.75
		Secured Defaulted Master	1,293.74	.00	.00	1,293.74
		Secured Defaulted Supplemental	27.95	.00	.00	27.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,294.11	.00	.00	165,294.11
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	6,953.70	.00	.00	6,953.70
		Unsecured	10.05	.00	.00	10.05
		Secured Supplemental	144.12	.00	.00	144.12
		Secured Defaulted Master	56.09	.00	.00	56.09
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,165.18	.00	.00	7,165.18
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	811.07	.00	.00	811.07
		Unsecured	1.17	.00	.00	1.17
		Secured Supplemental	16.81	.00	.00	16.81
		Secured Defaulted Master	6.54	.00	.00	6.54
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	835.73	.00	.00	835.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	810,982.95	.00	.00	810,982.95
		Unsecured	1,180.21	.00	.00	1,180.21
		Secured Supplemental	16,854.59	.00	.00	16,854.59
		Secured Defaulted Master	6,510.76	.00	.00	6,510.76
		Secured Defaulted Supplemental	139.65	.00	.00	139.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.06 Adj Gross Coll	835,668.16	.00	.00	835,668.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	213,564.59	.00	.00	213,564.59
		Unsecured	83,751.33	.00	.00	83,751.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	297,315.92	.00	.00	297,315.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	48.68	.00	.00	48.68
		Unsecured	19.09	.00	.00	19.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67.77	.00	.00	67.77
7.31	L A C FIRE-FFW					
		Secured Master	3,090.52	.00	.00	3,090.52
		Unsecured	1,211.97	.00	.00	1,211.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,302.49	.00	.00	4,302.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,145.41	.00	.00	1,145.41
		Unsecured	449.18	.00	.00	449.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,594.59	.00	.00	1,594.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,483.12	.00	.00	6,483.12
		Unsecured	2,542.41	.00	.00	2,542.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,025.53	.00	.00	9,025.53
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	7,244.83	.00	.00	7,244.83
		Unsecured	2,841.13	.00	.00	2,841.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,085.96	.00	.00	10,085.96
112.01	CITY-AZUSA TD #1	Secured Master	85,098.22	.00	.00	85,098.22
		Unsecured	33,372.05	.00	.00	33,372.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,470.27	.00	.00	118,470.27
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	14,244.96	.00	.00	14,244.96
		Unsecured	5,586.29	.00	.00	5,586.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,831.25	.00	.00	19,831.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	603.78	.00	.00	603.78
		Unsecured	236.78	.00	.00	236.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	840.56	.00	.00	840.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,198.30	.00	.00	1,198.30
		Unsecured	469.92	.00	.00	469.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,668.22	.00	.00	1,668.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	10,597.68	.00	.00	10,597.68
		Unsecured	4,155.98	.00	.00	4,155.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,753.66	.00	.00	14,753.66
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	276.43	.00	.00	276.43
		Unsecured	108.40	.00	.00	108.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	384.83	.00	.00	384.83
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	83,433.73	.00	.00	83,433.73
		Unsecured	32,719.30	.00	.00	32,719.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,153.03	.00	.00	116,153.03
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	3,616.78	.00	.00	3,616.78
		Unsecured	1,418.35	.00	.00	1,418.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,035.13	.00	.00	5,035.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	421.79	.00	.00	421.79
		Unsecured	165.41	.00	.00	165.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	587.20	.00	.00	587.20
		Secured Master	431,068.82	.00	.00	431,068.82
		Unsecured	169,047.59	.00	.00	169,047.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.07 Adj Gross Coll	600,116.41	.00	.00	600,116.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	81,736.04	.00	.00	81,736.04
		Unsecured	9,650.21	.00	.00	9,650.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,386.25	.00	.00	91,386.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.64	.00	.00	18.64
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.84	.00	.00	20.84
7.31	L A C FIRE-FFW					
		Secured Master	1,204.93	.00	.00	1,204.93
		Unsecured	142.26	.00	.00	142.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,347.19	.00	.00	1,347.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	438.49	.00	.00	438.49
		Unsecured	51.77	.00	.00	51.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	490.26	.00	.00	490.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,481.90	.00	.00	2,481.90
		Unsecured	293.03	.00	.00	293.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,774.93	.00	.00	2,774.93
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,773.51	.00	.00	2,773.51
		Unsecured	327.45	.00	.00	327.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,100.96	.00	.00	3,100.96
112.01	CITY-AZUSA TD #1	Secured Master	32,577.78	.00	.00	32,577.78
		Unsecured	3,846.31	.00	.00	3,846.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,424.09	.00	.00	36,424.09
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	138.35	.00	.00	138.35
		Unsecured	16.33	.00	.00	16.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154.68	.00	.00	154.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	231.14	.00	.00	231.14
		Unsecured	27.29	.00	.00	27.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	258.43	.00	.00	258.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	458.74	.00	.00	458.74
		Unsecured	54.16	.00	.00	54.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	512.90	.00	.00	512.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	4,057.06	.00	.00	4,057.06
		Unsecured	479.00	.00	.00	479.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,536.06	.00	.00	4,536.06
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	105.82	.00	.00	105.82
		Unsecured	12.49	.00	.00	12.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118.31	.00	.00	118.31
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	31,940.57	.00	.00	31,940.57
		Unsecured	3,771.08	.00	.00	3,771.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,711.65	.00	.00	35,711.65
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	1,384.60	.00	.00	1,384.60
		Unsecured	163.47	.00	.00	163.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,548.07	.00	.00	1,548.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	161.47	.00	.00	161.47
		Unsecured	19.06	.00	.00	19.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180.53	.00	.00	180.53
		Secured Master	159,709.04	.00	.00	159,709.04
		Unsecured	18,856.11	.00	.00	18,856.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.08 Adj Gross Coll	178,565.15	.00	.00	178,565.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	149,350.30	.00	.00	149,350.30
		Unsecured	20,378.68	.00	.00	20,378.68
		Secured Supplemental	2,457.55	.00	.00	2,457.55
		Secured Defaulted Master	890.67	.00	.00	890.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-303.91	.00	.00	-303.91
		Total Adj Gross Coll	172,773.29	.00	.00	172,773.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	33.77	.00	.00	33.77
		Unsecured	4.62	.00	.00	4.62
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	39.16	.00	.00	39.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-807.98	.00	.00	-807.98
		Unsecured	-216.75	.00	.00	-216.75
		Secured Supplemental	426.87	.00	.00	426.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	597.86	.00	.00	597.86
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW	Secured Master	2,128.39	.00	.00	2,128.39
		Unsecured	302.15	.00	.00	302.15
		Secured Supplemental	41.15	.00	.00	41.15
		Secured Defaulted Master	13.13	.00	.00	13.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.37	.00	.00	-4.37
		Total Adj Gross Coll	2,480.45	.00	.00	2,480.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	794.84	.00	.00	794.84
		Unsecured	108.61	.00	.00	108.61
		Secured Supplemental	15.01	.00	.00	15.01
		Secured Defaulted Master	4.77	.00	.00	4.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.62	.00	.00	-1.62
		Total Adj Gross Coll	921.61	.00	.00	921.61
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,498.94	.00	.00	4,498.94
		Unsecured	614.78	.00	.00	614.78
		Secured Supplemental	84.99	.00	.00	84.99
		Secured Defaulted Master	27.04	.00	.00	27.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-9.18	.00	.00	-9.18
		Total Adj Gross Coll	5,216.57	.00	.00	5,216.57
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	5,027.52	.00	.00	5,027.52
		Unsecured	686.99	.00	.00	686.99
		Secured Supplemental	94.96	.00	.00	94.96
		Secured Defaulted Master	30.22	.00	.00	30.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-10.26	.00	.00	-10.26
		Total Adj Gross Coll	5,829.43	.00	.00	5,829.43
112.01	CITY-AZUSA TD #1					
		Secured Master	58,678.85	.00	.00	58,678.85
		Unsecured	8,136.37	.00	.00	8,136.37
		Secured Supplemental	1,056.73	.00	.00	1,056.73
		Secured Defaulted Master	354.98	.00	.00	354.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-119.85	.00	.00	-119.85
		Total Adj Gross Coll	68,107.08	.00	.00	68,107.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	3,963.33	.00	.00	3,963.33
		Unsecured	-144.63	.00	.00	-144.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-6.47	.00	.00	-6.47
		Total Adj Gross Coll	3,812.23	.00	.00	3,812.23
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	150.24	.00	.00	150.24
		Unsecured	37.94	.00	.00	37.94
		Secured Supplemental	4.74	.00	.00	4.74
		Secured Defaulted Master	1.50	.00	.00	1.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.35	.00	.00	-.35
		Total Adj Gross Coll	194.07	.00	.00	194.07
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	419.01	.00	.00	419.01
		Unsecured	57.25	.00	.00	57.25
		Secured Supplemental	7.91	.00	.00	7.91
		Secured Defaulted Master	2.52	.00	.00	2.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.85	.00	.00	-.85
		Total Adj Gross Coll	485.84	.00	.00	485.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	831.54	.00	.00	831.54
		Unsecured	113.63	.00	.00	113.63
		Secured Supplemental	15.71	.00	.00	15.71
		Secured Defaulted Master	5.00	.00	.00	5.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.70	.00	.00	-1.70
		Total Adj Gross Coll	964.18	.00	.00	964.18
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	7,354.21	.00	.00	7,354.21
		Unsecured	1,004.93	.00	.00	1,004.93
		Secured Supplemental	138.91	.00	.00	138.91
		Secured Defaulted Master	44.21	.00	.00	44.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-15.00	.00	.00	-15.00
		Total Adj Gross Coll	8,527.26	.00	.00	8,527.26
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	191.83	.00	.00	191.83
		Unsecured	26.21	.00	.00	26.21
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	1.15	.00	.00	1.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.39	.00	.00	-.39
		Total Adj Gross Coll	222.42	.00	.00	222.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	57,898.48	.00	.00	57,898.48
		Unsecured	7,911.70	.00	.00	7,911.70
		Secured Supplemental	1,093.68	.00	.00	1,093.68
		Secured Defaulted Master	348.05	.00	.00	348.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-118.12	.00	.00	-118.12
		Total Adj Gross Coll	67,133.79	.00	.00	67,133.79
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	2,509.85	.00	.00	2,509.85
		Unsecured	342.97	.00	.00	342.97
		Secured Supplemental	47.40	.00	.00	47.40
		Secured Defaulted Master	15.09	.00	.00	15.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.12	.00	.00	-5.12
		Total Adj Gross Coll	2,910.19	.00	.00	2,910.19
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	292.70	.00	.00	292.70
		Unsecured	40.00	.00	.00	40.00
		Secured Supplemental	5.53	.00	.00	5.53
		Secured Defaulted Master	1.76	.00	.00	1.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.60	.00	.00	-.60
		Total Adj Gross Coll	339.39	.00	.00	339.39
		Secured Master	293,315.82	.00	.00	293,315.82
		Unsecured	39,405.45	.00	.00	39,405.45
		Secured Supplemental	5,495.40	.00	.00	5,495.40
		Secured Defaulted Master	1,740.29	.00	.00	1,740.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.09 Adj Gross Coll	339,956.96	.00	.00	339,956.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,468.28	.00	.00	6,468.28
		Unsecured	85.63	.00	.00	85.63
		Secured Supplemental	-846.56	.00	.00	-846.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,707.35	.00	.00	5,707.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.47	.00	.00	1.47
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.30	.00	.00	1.30
7.31	L A C FIRE-FFW	Secured Master	93.60	.00	.00	93.60
		Unsecured	1.24	.00	.00	1.24
		Secured Supplemental	-12.25	.00	.00	-12.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82.59	.00	.00	82.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	34.69	.00	.00	34.69
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	-4.54	.00	.00	-4.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.61	.00	.00	30.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	196.35	.00	.00	196.35
		Unsecured	2.60	.00	.00	2.60
		Secured Supplemental	-25.70	.00	.00	-25.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173.25	.00	.00	173.25
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	219.43	.00	.00	219.43
		Unsecured	2.90	.00	.00	2.90
		Secured Supplemental	-28.72	.00	.00	-28.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193.61	.00	.00	193.61
112.01	CITY-AZUSA TD #1	Secured Master	2,577.40	.00	.00	2,577.40
		Unsecured	34.12	.00	.00	34.12
		Secured Supplemental	-337.33	.00	.00	-337.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,274.19	.00	.00	2,274.19
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	431.45	.00	.00	431.45
		Unsecured	5.71	.00	.00	5.71
		Secured Supplemental	-56.47	.00	.00	-56.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	380.69	.00	.00	380.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	18.29	.00	.00	18.29
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	-2.40	.00	.00	-2.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.14	.00	.00	16.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	36.30	.00	.00	36.30
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	-4.75	.00	.00	-4.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.03	.00	.00	32.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	320.98	.00	.00	320.98
		Unsecured	4.25	.00	.00	4.25
		Secured Supplemental	-42.02	.00	.00	-42.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283.21	.00	.00	283.21
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	8.38	.00	.00	8.38
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	-1.10	.00	.00	-1.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.39	.00	.00	7.39
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	2,526.99	.00	.00	2,526.99
		Unsecured	33.45	.00	.00	33.45
		Secured Supplemental	-330.73	.00	.00	-330.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,229.71	.00	.00	2,229.71
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	109.55	.00	.00	109.55
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	-14.34	.00	.00	-14.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96.66	.00	.00	96.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	12.78	.00	.00	12.78
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	-1.67	.00	.00	-1.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.28	.00	.00	11.28
		Secured Master	13,055.94	.00	.00	13,055.94
		Unsecured	172.84	.00	.00	172.84
		Secured Supplemental	-1,708.77	.00	.00	-1,708.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.10 Adj Gross Coll	11,520.01	.00	.00	11,520.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	155,492.01	.00	.00	155,492.01
		Unsecured	255,904.22	.00	.00	255,904.22
		Secured Supplemental	3,837.16	.00	.00	3,837.16
		Secured Defaulted Master	206.64	.00	.00	206.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	415,440.03	.00	.00	415,440.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.39	.00	.00	35.39
		Unsecured	58.27	.00	.00	58.27
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.56	.00	.00	94.56
3.01	L A COUNTY LIBRARY	Secured Master	9,048.15	.00	.00	9,048.15
		Unsecured	14,891.18	.00	.00	14,891.18
		Secured Supplemental	223.27	.00	.00	223.27
		Secured Defaulted Master	12.02	.00	.00	12.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,174.62	.00	.00	24,174.62
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	54,415.98	.00	.00	54,415.98
		Unsecured	89,556.07	.00	.00	89,556.07
		Secured Supplemental	1,342.78	.00	.00	1,342.78
		Secured Defaulted Master	72.32	.00	.00	72.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,387.15	.00	.00	145,387.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,003.71	.00	.00	2,003.71
		Unsecured	3,294.28	.00	.00	3,294.28
		Secured Supplemental	49.18	.00	.00	49.18
		Secured Defaulted Master	2.68	.00	.00	2.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,349.85	.00	.00	5,349.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	829.40	.00	.00	829.40
		Unsecured	1,403.63	.00	.00	1,403.63
		Secured Supplemental	20.55	.00	.00	20.55
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,254.68	.00	.00	2,254.68
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,694.41	.00	.00	4,694.41
		Unsecured	7,944.38	.00	.00	7,944.38
		Secured Supplemental	116.28	.00	.00	116.28
		Secured Defaulted Master	6.26	.00	.00	6.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,761.33	.00	.00	12,761.33
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,699.10	.00	.00	5,699.10
		Unsecured	9,644.65	.00	.00	9,644.65
		Secured Supplemental	141.18	.00	.00	141.18
		Secured Defaulted Master	7.60	.00	.00	7.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,492.53	.00	.00	15,492.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	51,472.58	.00	.00	51,472.58
		Unsecured	84,711.79	.00	.00	84,711.79
		Secured Supplemental	1,270.12	.00	.00	1,270.12
		Secured Defaulted Master	68.41	.00	.00	68.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,522.90	.00	.00	137,522.90
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	10,449.46	.00	.00	10,449.46
		Unsecured	17,197.36	.00	.00	17,197.36
		Secured Supplemental	257.84	.00	.00	257.84
		Secured Defaulted Master	13.89	.00	.00	13.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,918.55	.00	.00	27,918.55
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	3,131.44	.00	.00	3,131.44
		Unsecured	5,432.45	.00	.00	5,432.45
		Secured Supplemental	137.65	.00	.00	137.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,701.54	.00	.00	8,701.54
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	262.77	.00	.00	262.77
		Unsecured	432.29	.00	.00	432.29
		Secured Supplemental	6.47	.00	.00	6.47
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	701.87	.00	.00	701.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	438.93	.00	.00	438.93
		Unsecured	722.36	.00	.00	722.36
		Secured Supplemental	10.83	.00	.00	10.83
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,172.70	.00	.00	1,172.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	871.13	.00	.00	871.13
		Unsecured	1,433.75	.00	.00	1,433.75
		Secured Supplemental	21.51	.00	.00	21.51
		Secured Defaulted Master	1.16	.00	.00	1.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,327.55	.00	.00	2,327.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	9,401.21	.00	.00	9,401.21
		Unsecured	15,472.19	.00	.00	15,472.19
		Secured Supplemental	231.98	.00	.00	231.98
		Secured Defaulted Master	12.50	.00	.00	12.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,117.88	.00	.00	25,117.88
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	90.77	.00	.00	90.77
		Unsecured	149.31	.00	.00	149.31
		Secured Supplemental	2.24	.00	.00	2.24
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242.44	.00	.00	242.44
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	61,086.61	.00	.00	61,086.61
		Unsecured	100,534.23	.00	.00	100,534.23
		Secured Supplemental	1,507.37	.00	.00	1,507.37
		Secured Defaulted Master	81.18	.00	.00	81.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163,209.39	.00	.00	163,209.39
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	2,835.76	.00	.00	2,835.76
		Unsecured	4,667.02	.00	.00	4,667.02
		Secured Supplemental	69.98	.00	.00	69.98
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,576.53	.00	.00	7,576.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	305.97	.00	.00	305.97
		Unsecured	503.59	.00	.00	503.59
		Secured Supplemental	7.55	.00	.00	7.55
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	817.52	.00	.00	817.52
		Secured Master	372,564.78	.00	.00	372,564.78
		Unsecured	613,953.02	.00	.00	613,953.02
		Secured Supplemental	9,254.80	.00	.00	9,254.80
		Secured Defaulted Master	491.02	.00	.00	491.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.03 Adj Gross Coll	996,263.62	.00	.00	996,263.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	169,544.42	.00	.00	169,544.42
		Unsecured	19,894.15	.00	.00	19,894.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189,438.57	.00	.00	189,438.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.57	.00	.00	38.57
		Unsecured	4.53	.00	.00	4.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43.10	.00	.00	43.10
3.01	L A COUNTY LIBRARY	Secured Master	9,865.29	.00	.00	9,865.29
		Unsecured	1,157.58	.00	.00	1,157.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,022.87	.00	.00	11,022.87
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	59,330.75	.00	.00	59,330.75
		Unsecured	6,961.81	.00	.00	6,961.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,292.56	.00	.00	66,292.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,173.76	.00	.00	2,173.76
		Unsecured	255.07	.00	.00	255.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,428.83	.00	.00	2,428.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	907.87	.00	.00	907.87
		Unsecured	106.53	.00	.00	106.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,014.40	.00	.00	1,014.40
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,138.33	.00	.00	5,138.33
		Unsecured	602.93	.00	.00	602.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,741.26	.00	.00	5,741.26
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,238.28	.00	.00	6,238.28
		Unsecured	731.99	.00	.00	731.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,970.27	.00	.00	6,970.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	56,121.62	.00	.00	56,121.62
		Unsecured	6,585.25	.00	.00	6,585.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,706.87	.00	.00	62,706.87
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	11,393.38	.00	.00	11,393.38
		Unsecured	1,336.89	.00	.00	1,336.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,730.27	.00	.00	12,730.27
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	6,015.83	.00	.00	6,015.83
		Unsecured	705.89	.00	.00	705.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,721.72	.00	.00	6,721.72
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	286.35	.00	.00	286.35
		Unsecured	33.60	.00	.00	33.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	319.95	.00	.00	319.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	478.62	.00	.00	478.62
		Unsecured	56.16	.00	.00	56.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	534.78	.00	.00	534.78
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	949.79	.00	.00	949.79
		Unsecured	111.45	.00	.00	111.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,061.24	.00	.00	1,061.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	10,250.39	.00	.00	10,250.39
		Unsecured	1,202.77	.00	.00	1,202.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,453.16	.00	.00	11,453.16
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	98.93	.00	.00	98.93
		Unsecured	11.61	.00	.00	11.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110.54	.00	.00	110.54
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	66,603.96	.00	.00	66,603.96
		Unsecured	7,815.24	.00	.00	7,815.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,419.20	.00	.00	74,419.20
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	3,091.75	.00	.00	3,091.75
		Unsecured	362.78	.00	.00	362.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,454.53	.00	.00	3,454.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	333.49	.00	.00	333.49
		Unsecured	39.13	.00	.00	39.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	372.62	.00	.00	372.62
		Secured Master	408,861.38	.00	.00	408,861.38
		Unsecured	47,975.36	.00	.00	47,975.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.04 Adj Gross Coll	456,836.74	.00	.00	456,836.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
1.05	LOS ANGELES COUNTY GENERAL						
		Secured Master	7.65	.00	.00		7.65
		Unsecured	.35	.00	.00		.35
		Secured Supplemental	3.04	.00	.00		3.04
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	11.04	.00	.00		11.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY						
		Secured Master	.01	.00	.00		.01
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.01	.00	.00		.01
3.01	L A COUNTY LIBRARY						
		Secured Master	.45	.00	.00		.45
		Unsecured	.02	.00	.00		.02
		Secured Supplemental	.17	.00	.00		.17
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.64	.00	.00		.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.						
		Secured Master	2.69	.00	.00		2.69
		Unsecured	.11	.00	.00		.11
		Secured Supplemental	1.08	.00	.00		1.08
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	3.88	.00	.00		3.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	.17	.00	.00	.17
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.25	.00	.00	.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.05	.00	.00	.05
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.24	.00	.00	.24
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.34	.00	.00	.34
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	.28	.00	.00	.28
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.40	.00	.00	.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	2.55	.00	.00	2.55
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.69	.00	.00	3.69
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	.51	.00	.00	.51
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.74	.00	.00	.74
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	-18.28	.00	.00	-18.28
		Unsecured	-.82	.00	.00	-.82
		Secured Supplemental	-7.35	.00	.00	-7.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-26.45	.00	.00	-26.45
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	.46	.00	.00	.46
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.66	.00	.00	.66
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	3.02	.00	.00	3.02
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	1.22	.00	.00	1.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.38	.00	.00	4.38
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	.15	.00	.00	.15
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.22	.00	.00	.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.05 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	498,949.00	.00	.00	498,949.00
		Unsecured	20,776.22	.00	.00	20,776.22
		Secured Supplemental	2,323.45	.00	.00	2,323.45
		Secured Defaulted Master	23,451.60	.00	.00	23,451.60
		Secured Defaulted Supplemental	384.89	.00	.00	384.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	545,885.16	.00	.00	545,885.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	113.55	.00	.00	113.55
		Unsecured	4.73	.00	.00	4.73
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	5.34	.00	.00	5.34
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124.24	.00	.00	124.24
3.01	L A COUNTY LIBRARY					
		Secured Master	29,032.57	.00	.00	29,032.57
		Unsecured	1,208.91	.00	.00	1,208.91
		Secured Supplemental	135.19	.00	.00	135.19
		Secured Defaulted Master	1,364.59	.00	.00	1,364.59
		Secured Defaulted Supplemental	22.40	.00	.00	22.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,763.66	.00	.00	31,763.66
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	174,602.33	.00	.00	174,602.33
		Unsecured	7,270.43	.00	.00	7,270.43
		Secured Supplemental	813.06	.00	.00	813.06
		Secured Defaulted Master	8,206.65	.00	.00	8,206.65
		Secured Defaulted Supplemental	134.69	.00	.00	134.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,027.16	.00	.00	191,027.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,397.13	.00	.00	6,397.13
		Unsecured	266.38	.00	.00	266.38
		Secured Supplemental	29.79	.00	.00	29.79
		Secured Defaulted Master	300.67	.00	.00	300.67
		Secured Defaulted Supplemental	4.93	.00	.00	4.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,998.90	.00	.00	6,998.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,671.64	.00	.00	2,671.64
		Unsecured	111.25	.00	.00	111.25
		Secured Supplemental	12.44	.00	.00	12.44
		Secured Defaulted Master	125.57	.00	.00	125.57
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,922.96	.00	.00	2,922.96
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,121.81	.00	.00	15,121.81
		Unsecured	629.67	.00	.00	629.67
		Secured Supplemental	70.41	.00	.00	70.41
		Secured Defaulted Master	710.76	.00	.00	710.76
		Secured Defaulted Supplemental	11.66	.00	.00	11.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,544.31	.00	.00	16,544.31
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	18,358.31	.00	.00	18,358.31
		Unsecured	764.44	.00	.00	764.44
		Secured Supplemental	85.49	.00	.00	85.49
		Secured Defaulted Master	862.87	.00	.00	862.87
		Secured Defaulted Supplemental	14.16	.00	.00	14.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,085.27	.00	.00	20,085.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	165,157.49	.00	.00	165,157.49
		Unsecured	6,877.15	.00	.00	6,877.15
		Secured Supplemental	769.08	.00	.00	769.08
		Secured Defaulted Master	7,762.71	.00	.00	7,762.71
		Secured Defaulted Supplemental	127.41	.00	.00	127.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180,693.84	.00	.00	180,693.84
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	33,528.93	.00	.00	33,528.93
		Unsecured	1,396.14	.00	.00	1,396.14
		Secured Supplemental	156.13	.00	.00	156.13
		Secured Defaulted Master	1,575.92	.00	.00	1,575.92
		Secured Defaulted Supplemental	25.87	.00	.00	25.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,682.99	.00	.00	36,682.99
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	17,703.49	.00	.00	17,703.49
		Unsecured	737.17	.00	.00	737.17
		Secured Supplemental	82.44	.00	.00	82.44
		Secured Defaulted Master	832.10	.00	.00	832.10
		Secured Defaulted Supplemental	13.66	.00	.00	13.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,368.86	.00	.00	19,368.86
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	842.94	.00	.00	842.94
		Unsecured	35.10	.00	.00	35.10
		Secured Supplemental	3.93	.00	.00	3.93
		Secured Defaulted Master	39.62	.00	.00	39.62
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	922.24	.00	.00	922.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,408.32	.00	.00	1,408.32
		Unsecured	58.64	.00	.00	58.64
		Secured Supplemental	6.56	.00	.00	6.56
		Secured Defaulted Master	66.19	.00	.00	66.19
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,540.80	.00	.00	1,540.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,795.02	.00	.00	2,795.02
		Unsecured	116.38	.00	.00	116.38
		Secured Supplemental	13.02	.00	.00	13.02
		Secured Defaulted Master	131.37	.00	.00	131.37
		Secured Defaulted Supplemental	2.16	.00	.00	2.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,057.95	.00	.00	3,057.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	30,165.40	.00	.00	30,165.40
		Unsecured	1,256.09	.00	.00	1,256.09
		Secured Supplemental	140.47	.00	.00	140.47
		Secured Defaulted Master	1,417.83	.00	.00	1,417.83
		Secured Defaulted Supplemental	23.27	.00	.00	23.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,003.06	.00	.00	33,003.06
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	291.17	.00	.00	291.17
		Unsecured	12.12	.00	.00	12.12
		Secured Supplemental	1.36	.00	.00	1.36
		Secured Defaulted Master	13.69	.00	.00	13.69
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	318.57	.00	.00	318.57
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	196,005.53	.00	.00	196,005.53
		Unsecured	8,161.66	.00	.00	8,161.66
		Secured Supplemental	912.73	.00	.00	912.73
		Secured Defaulted Master	9,212.63	.00	.00	9,212.63
		Secured Defaulted Supplemental	151.20	.00	.00	151.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,443.75	.00	.00	214,443.75
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	9,098.80	.00	.00	9,098.80
		Unsecured	378.87	.00	.00	378.87
		Secured Supplemental	42.37	.00	.00	42.37
		Secured Defaulted Master	427.67	.00	.00	427.67
		Secured Defaulted Supplemental	7.03	.00	.00	7.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,954.74	.00	.00	9,954.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	981.59	.00	.00	981.59
		Unsecured	40.87	.00	.00	40.87
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	46.13	.00	.00	46.13
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,073.92	.00	.00	1,073.92
		Secured Master	1,203,225.02	.00	.00	1,203,225.02
		Unsecured	50,102.22	.00	.00	50,102.22
		Secured Supplemental	5,603.02	.00	.00	5,603.02
		Secured Defaulted Master	56,553.91	.00	.00	56,553.91
		Secured Defaulted Supplemental	928.21	.00	.00	928.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.06 Adj Gross Coll	1,316,412.38	.00	.00	1,316,412.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	128,201.18	.00	.00	128,201.18
		Unsecured	7,402.42	.00	.00	7,402.42
		Secured Supplemental	3,078.49	.00	.00	3,078.49
		Secured Defaulted Master	4,351.04	.00	.00	4,351.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143,033.13	.00	.00	143,033.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.05	.00	.00	29.05
		Unsecured	1.67	.00	.00	1.67
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.41	.00	.00	32.41
3.01	L A COUNTY LIBRARY	Secured Master	7,389.00	.00	.00	7,389.00
		Unsecured	425.90	.00	.00	425.90
		Secured Supplemental	177.45	.00	.00	177.45
		Secured Defaulted Master	250.31	.00	.00	250.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,242.66	.00	.00	8,242.66
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	44,437.79	.00	.00	44,437.79
		Unsecured	2,561.42	.00	.00	2,561.42
		Secured Supplemental	1,067.20	.00	.00	1,067.20
		Secured Defaulted Master	1,505.36	.00	.00	1,505.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,571.77	.00	.00	49,571.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,656.94	.00	.00	1,656.94
		Unsecured	95.62	.00	.00	95.62
		Secured Supplemental	39.79	.00	.00	39.79
		Secured Defaulted Master	56.20	.00	.00	56.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,848.55	.00	.00	1,848.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	679.80	.00	.00	679.80
		Unsecured	39.18	.00	.00	39.18
		Secured Supplemental	16.33	.00	.00	16.33
		Secured Defaulted Master	23.03	.00	.00	23.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	758.34	.00	.00	758.34
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,848.44	.00	.00	3,848.44
		Unsecured	221.82	.00	.00	221.82
		Secured Supplemental	92.42	.00	.00	92.42
		Secured Defaulted Master	130.37	.00	.00	130.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,293.05	.00	.00	4,293.05
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,672.33	.00	.00	4,672.33
		Unsecured	269.31	.00	.00	269.31
		Secured Supplemental	112.20	.00	.00	112.20
		Secured Defaulted Master	158.27	.00	.00	158.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,212.11	.00	.00	5,212.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	42,033.82	.00	.00	42,033.82
		Unsecured	2,422.85	.00	.00	2,422.85
		Secured Supplemental	1,009.47	.00	.00	1,009.47
		Secured Defaulted Master	1,423.92	.00	.00	1,423.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,890.06	.00	.00	46,890.06
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	8,533.45	.00	.00	8,533.45
		Unsecured	491.87	.00	.00	491.87
		Secured Supplemental	204.93	.00	.00	204.93
		Secured Defaulted Master	289.08	.00	.00	289.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,519.33	.00	.00	9,519.33
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	214.63	.00	.00	214.63
		Unsecured	12.37	.00	.00	12.37
		Secured Supplemental	5.15	.00	.00	5.15
		Secured Defaulted Master	7.28	.00	.00	7.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239.43	.00	.00	239.43
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	358.39	.00	.00	358.39
		Unsecured	20.66	.00	.00	20.66
		Secured Supplemental	8.61	.00	.00	8.61
		Secured Defaulted Master	12.13	.00	.00	12.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	399.79	.00	.00	399.79
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	711.24	.00	.00	711.24
		Unsecured	40.99	.00	.00	40.99
		Secured Supplemental	17.08	.00	.00	17.08
		Secured Defaulted Master	24.09	.00	.00	24.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	793.40	.00	.00	793.40
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	13,288.87	.00	.00	13,288.87
		Unsecured	903.51	.00	.00	903.51
		Secured Supplemental	315.42	.00	.00	315.42
		Secured Defaulted Master	538.11	.00	.00	538.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,045.91	.00	.00	15,045.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	1,952.19	.00	.00	1,952.19
		Unsecured	132.73	.00	.00	132.73
		Secured Supplemental	46.34	.00	.00	46.34
		Secured Defaulted Master	79.04	.00	.00	79.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,210.30	.00	.00	2,210.30
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	236.86	.00	.00	236.86
		Unsecured	16.10	.00	.00	16.10
		Secured Supplemental	5.62	.00	.00	5.62
		Secured Defaulted Master	9.59	.00	.00	9.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	268.17	.00	.00	268.17
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	499.04	.00	.00	499.04
		Unsecured	33.93	.00	.00	33.93
		Secured Supplemental	11.84	.00	.00	11.84
		Secured Defaulted Master	20.21	.00	.00	20.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	565.02	.00	.00	565.02
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	22,573.42	.00	.00	22,573.42
		Unsecured	1,534.77	.00	.00	1,534.77
		Secured Supplemental	535.79	.00	.00	535.79
		Secured Defaulted Master	914.07	.00	.00	914.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,558.05	.00	.00	25,558.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	88.61	.00	.00	88.61
		Unsecured	6.02	.00	.00	6.02
		Secured Supplemental	2.10	.00	.00	2.10
		Secured Defaulted Master	3.59	.00	.00	3.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100.32	.00	.00	100.32
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	10,059.43	.00	.00	10,059.43
		Unsecured	683.94	.00	.00	683.94
		Secured Supplemental	238.76	.00	.00	238.76
		Secured Defaulted Master	407.34	.00	.00	407.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,389.47	.00	.00	11,389.47
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	79.95	.00	.00	79.95
		Unsecured	5.44	.00	.00	5.44
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	3.23	.00	.00	3.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90.52	.00	.00	90.52
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	1,254.73	.00	.00	1,254.73
		Unsecured	5.85	.00	.00	5.85
		Secured Supplemental	31.93	.00	.00	31.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,292.51	.00	.00	1,292.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	12.11	.00	.00	12.11
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.48	.00	.00	12.48
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,610.97	.00	.00	4,610.97
		Unsecured	313.50	.00	.00	313.50
		Secured Supplemental	109.44	.00	.00	109.44
		Secured Defaulted Master	186.71	.00	.00	186.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,220.62	.00	.00	5,220.62
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	8.33	.00	.00	8.33
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.44	.00	.00	9.44
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	8,152.91	.00	.00	8,152.91
		Unsecured	38.03	.00	.00	38.03
		Secured Supplemental	207.49	.00	.00	207.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,398.43	.00	.00	8,398.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	378.46	.00	.00	378.46
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	9.63	.00	.00	9.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	389.86	.00	.00	389.86
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	40.82	.00	.00	40.82
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.05	.00	.00	42.05
		Secured Master	306,002.76	.00	.00	306,002.76
		Unsecured	17,682.49	.00	.00	17,682.49
		Secured Supplemental	7,347.63	.00	.00	7,347.63
		Secured Defaulted Master	10,394.30	.00	.00	10,394.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.07 Adj Gross Coll	341,427.18	.00	.00	341,427.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,229,503.29	.00	.00	1,229,503.29
		Unsecured	151,478.81	.00	.00	151,478.81
		Secured Supplemental	-1,462.64	.00	.00	-1,462.64
		Secured Defaulted Master	16,400.22	.00	.00	16,400.22
		Secured Defaulted Supplemental	721.42	.00	.00	721.42
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,396,641.08	.00	.00	1,396,641.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	281.88	.00	.00	281.88
		Unsecured	34.48	.00	.00	34.48
		Secured Supplemental	-.32	.00	.00	-.32
		Secured Defaulted Master	3.74	.00	.00	3.74
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	319.94	.00	.00	319.94
3.01	L A COUNTY LIBRARY					
		Secured Master	72,161.40	.00	.00	72,161.40
		Unsecured	8,815.06	.00	.00	8,815.06
		Secured Supplemental	-79.87	.00	.00	-79.87
		Secured Defaulted Master	954.38	.00	.00	954.38
		Secured Defaulted Supplemental	41.98	.00	.00	41.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,892.95	.00	.00	81,892.95
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	433,982.95	.00	.00	433,982.95
		Unsecured	53,013.95	.00	.00	53,013.95
		Secured Supplemental	-480.33	.00	.00	-480.33
		Secured Defaulted Master	5,739.60	.00	.00	5,739.60
		Secured Defaulted Supplemental	252.49	.00	.00	252.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	492,508.66	.00	.00	492,508.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	15,846.00	.00	.00	15,846.00
		Unsecured	1,957.84	.00	.00	1,957.84
		Secured Supplemental	-19.82	.00	.00	-19.82
		Secured Defaulted Master	211.74	.00	.00	211.74
		Secured Defaulted Supplemental	9.29	.00	.00	9.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,005.05	.00	.00	18,005.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,640.93	.00	.00	6,640.93
		Unsecured	811.19	.00	.00	811.19
		Secured Supplemental	-7.36	.00	.00	-7.36
		Secured Defaulted Master	87.83	.00	.00	87.83
		Secured Defaulted Supplemental	3.87	.00	.00	3.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,536.46	.00	.00	7,536.46
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,583.45	.00	.00	37,583.45
		Unsecured	4,591.38	.00	.00	4,591.38
		Secured Supplemental	-41.59	.00	.00	-41.59
		Secured Defaulted Master	497.07	.00	.00	497.07
		Secured Defaulted Supplemental	21.86	.00	.00	21.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,652.17	.00	.00	42,652.17
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	45,626.09	.00	.00	45,626.09
		Unsecured	5,574.07	.00	.00	5,574.07
		Secured Supplemental	-50.52	.00	.00	-50.52
		Secured Defaulted Master	603.48	.00	.00	603.48
		Secured Defaulted Supplemental	26.55	.00	.00	26.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,779.67	.00	.00	51,779.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	402,111.29	.00	.00	402,111.29
		Unsecured	50,146.24	.00	.00	50,146.24
		Secured Supplemental	-530.10	.00	.00	-530.10
		Secured Defaulted Master	5,429.15	.00	.00	5,429.15
		Secured Defaulted Supplemental	238.82	.00	.00	238.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	457,395.40	.00	.00	457,395.40
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	79,088.73	.00	.00	79,088.73
		Unsecured	10,180.28	.00	.00	10,180.28
		Secured Supplemental	-127.59	.00	.00	-127.59
		Secured Defaulted Master	1,102.19	.00	.00	1,102.19
		Secured Defaulted Supplemental	48.50	.00	.00	48.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,292.11	.00	.00	90,292.11
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.02	.00	.00	.02
		Total Adj Gross Coll	.00	.00	.00	.00
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	23,318.84	.00	.00	23,318.84
		Unsecured	1,601.05	.00	.00	1,601.05
		Secured Supplemental	37.28	.00	.00	37.28
		Secured Defaulted Master	226.94	.00	.00	226.94
		Secured Defaulted Supplemental	17.64	.00	.00	17.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,201.75	.00	.00	25,201.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,094.19	.00	.00	2,094.19
		Unsecured	255.94	.00	.00	255.94
		Secured Supplemental	-2.31	.00	.00	-2.31
		Secured Defaulted Master	27.72	.00	.00	27.72
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,376.76	.00	.00	2,376.76
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,499.62	.00	.00	3,499.62
		Unsecured	427.60	.00	.00	427.60
		Secured Supplemental	-3.88	.00	.00	-3.88
		Secured Defaulted Master	46.30	.00	.00	46.30
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,971.69	.00	.00	3,971.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,947.56	.00	.00	6,947.56
		Unsecured	848.65	.00	.00	848.65
		Secured Supplemental	-7.70	.00	.00	-7.70
		Secured Defaulted Master	91.86	.00	.00	91.86
		Secured Defaulted Supplemental	4.05	.00	.00	4.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,884.42	.00	.00	7,884.42
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	74,977.25	.00	.00	74,977.25
		Unsecured	9,159.00	.00	.00	9,159.00
		Secured Supplemental	-82.99	.00	.00	-82.99
		Secured Defaulted Master	991.62	.00	.00	991.62
		Secured Defaulted Supplemental	43.62	.00	.00	43.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,088.50	.00	.00	85,088.50
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	724.67	.00	.00	724.67
		Unsecured	88.40	.00	.00	88.40
		Secured Supplemental	-.81	.00	.00	-.81
		Secured Defaulted Master	9.57	.00	.00	9.57
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	822.25	.00	.00	822.25
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	472,599.55	.00	.00	472,599.55
		Unsecured	59,493.03	.00	.00	59,493.03
		Secured Supplemental	1,252.67	.00	.00	1,252.67
		Secured Defaulted Master	6,443.17	.00	.00	6,443.17
		Secured Defaulted Supplemental	283.43	.00	.00	283.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	540,071.85	.00	.00	540,071.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	21,939.30	.00	.00	21,939.30
		Unsecured	2,761.73	.00	.00	2,761.73
		Secured Supplemental	58.15	.00	.00	58.15
		Secured Defaulted Master	299.09	.00	.00	299.09
		Secured Defaulted Supplemental	13.15	.00	.00	13.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,071.42	.00	.00	25,071.42
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	2,367.44	.00	.00	2,367.44
		Unsecured	297.93	.00	.00	297.93
		Secured Supplemental	6.28	.00	.00	6.28
		Secured Defaulted Master	32.27	.00	.00	32.27
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,705.34	.00	.00	2,705.34
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	13,441.16	.00	.00	13,441.16
		Unsecured	17.98	.00	.00	17.98
		Secured Supplemental	-1,652.19	.00	.00	-1,652.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,806.95	.00	.00	11,806.95
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	567.63	.00	.00	567.63
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	-69.78	.00	.00	-69.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	498.61	.00	.00	498.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	63.04	.00	.00	63.04
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	-7.75	.00	.00	-7.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55.38	.00	.00	55.38
		Secured Master	2,945,366.24	.00	.00	2,945,366.24
		Unsecured	361,555.46	.00	.00	361,555.46
		Secured Supplemental	-3,273.17	.00	.00	-3,273.17
		Secured Defaulted Master	39,197.94	.00	.00	39,197.94
		Secured Defaulted Supplemental	1,731.94	.00	.00	1,731.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.08 Adj Gross Coll	3,344,578.41	.00	.00	3,344,578.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	864,317.18	.00	.00	864,317.18
		Unsecured	74,186.46	.00	.00	74,186.46
		Secured Supplemental	11,291.62	.00	.00	11,291.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	949,795.26	.00	.00	949,795.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	197.22	.00	.00	197.22
		Unsecured	16.67	.00	.00	16.67
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216.72	.00	.00	216.72
3.01	L A COUNTY LIBRARY					
		Secured Master	50,022.59	.00	.00	50,022.59
		Unsecured	4,292.28	.00	.00	4,292.28
		Secured Supplemental	654.77	.00	.00	654.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,969.64	.00	.00	54,969.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	300,716.58	.00	.00	300,716.58
		Unsecured	25,807.38	.00	.00	25,807.38
		Secured Supplemental	3,932.46	.00	.00	3,932.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330,456.42	.00	.00	330,456.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,039.57	.00	.00	12,039.57
		Unsecured	1,033.92	.00	.00	1,033.92
		Secured Supplemental	156.76	.00	.00	156.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,230.25	.00	.00	13,230.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,609.85	.00	.00	4,609.85
		Unsecured	395.26	.00	.00	395.26
		Secured Supplemental	60.64	.00	.00	60.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,065.75	.00	.00	5,065.75
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,055.40	.00	.00	26,055.40
		Unsecured	2,235.68	.00	.00	2,235.68
		Secured Supplemental	341.10	.00	.00	341.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,632.18	.00	.00	28,632.18
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	952.52	.00	.00	952.52
		Unsecured	81.29	.00	.00	81.29
		Secured Supplemental	12.91	.00	.00	12.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,046.72	.00	.00	1,046.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	31,118.23	.00	.00	31,118.23
		Unsecured	2,669.93	.00	.00	2,669.93
		Secured Supplemental	407.54	.00	.00	407.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,195.70	.00	.00	34,195.70
116.01	CITY-BELL TD #1					
		Secured Master	97,841.06	.00	.00	97,841.06
		Unsecured	8,389.19	.00	.00	8,389.19
		Secured Supplemental	1,286.86	.00	.00	1,286.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,517.11	.00	.00	107,517.11
116.02	CITY-BELL CHELI INDUST. RP					
		Secured Master	.00	341,966.30	.00	341,966.30
		Unsecured	.00	29,321.21	.00	29,321.21
		Secured Supplemental	.00	4,497.73	.00	4,497.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	375,785.24	.00	375,785.24
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	321.84	.00	.00	321.84
		Unsecured	27.52	.00	.00	27.52
		Secured Supplemental	4.31	.00	.00	4.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	353.67	.00	.00	353.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,429.55	.00	.00	2,429.55
		Unsecured	208.48	.00	.00	208.48
		Secured Supplemental	31.80	.00	.00	31.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,669.83	.00	.00	2,669.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,826.59	.00	.00	4,826.59
		Unsecured	413.82	.00	.00	413.82
		Secured Supplemental	63.51	.00	.00	63.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,303.92	.00	.00	5,303.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	51,747.86	.00	.00	51,747.86
		Unsecured	4,442.23	.00	.00	4,442.23
		Secured Supplemental	675.47	.00	.00	675.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,865.56	.00	.00	56,865.56
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	538.58	.00	.00	538.58
		Unsecured	46.07	.00	.00	46.07
		Secured Supplemental	7.20	.00	.00	7.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	591.85	.00	.00	591.85
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	70,744.06	.00	.00	70,744.06
		Unsecured	2,785.41	.00	.00	2,785.41
		Secured Supplemental	4,167.92	.00	.00	4,167.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,697.39	.00	.00	77,697.39
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	390.40	.00	.00	390.40
		Unsecured	15.37	.00	.00	15.37
		Secured Supplemental	23.00	.00	.00	23.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428.77	.00	.00	428.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,150.65	.00	.00	1,150.65
		Unsecured	45.30	.00	.00	45.30
		Secured Supplemental	67.79	.00	.00	67.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,263.74	.00	.00	1,263.74
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	292,347.07	.00	.00	292,347.07
		Unsecured	28,188.76	.00	.00	28,188.76
		Secured Supplemental	763.94	.00	.00	763.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	321,299.77	.00	.00	321,299.77
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	10,440.51	.00	.00	10,440.51
		Unsecured	1,006.70	.00	.00	1,006.70
		Secured Supplemental	27.29	.00	.00	27.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,474.50	.00	.00	11,474.50
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	487.87	.00	.00	487.87
		Unsecured	47.04	.00	.00	47.04
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	536.18	.00	.00	536.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,823,295.18	341,966.30	.00	2,165,261.48
		Unsecured	156,334.76	29,321.21	.00	185,655.97
		Secured Supplemental	23,980.99	4,497.73	.00	28,478.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 116.02 Adj Gross Coll	2,003,610.93	375,785.24	.00	2,379,396.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	176,810.33	.00	.00	176,810.33
		Unsecured	6,421.28	.00	.00	6,421.28
		Secured Supplemental	19,326.73	.00	.00	19,326.73
		Secured Defaulted Master	10,392.96	.00	.00	10,392.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,951.30	.00	.00	212,951.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.13	.00	.00	40.13
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	2.38	.00	.00	2.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.35	.00	.00	48.35
3.01	L A COUNTY LIBRARY	Secured Master	10,230.46	.00	.00	10,230.46
		Unsecured	371.44	.00	.00	371.44
		Secured Supplemental	1,118.51	.00	.00	1,118.51
		Secured Defaulted Master	601.67	.00	.00	601.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,322.08	.00	.00	12,322.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	61,528.00	.00	.00	61,528.00
		Unsecured	2,233.85	.00	.00	2,233.85
		Secured Supplemental	6,727.04	.00	.00	6,727.04
		Secured Defaulted Master	3,618.77	.00	.00	3,618.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,107.66	.00	.00	74,107.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,460.89	.00	.00	2,460.89
		Unsecured	89.51	.00	.00	89.51
		Secured Supplemental	268.67	.00	.00	268.67
		Secured Defaulted Master	144.21	.00	.00	144.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,963.28	.00	.00	2,963.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	941.58	.00	.00	941.58
		Unsecured	34.18	.00	.00	34.18
		Secured Supplemental	102.96	.00	.00	102.96
		Secured Defaulted Master	55.39	.00	.00	55.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,134.11	.00	.00	1,134.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,328.95	.00	.00	5,328.95
		Unsecured	193.47	.00	.00	193.47
		Secured Supplemental	582.65	.00	.00	582.65
		Secured Defaulted Master	313.45	.00	.00	313.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,418.52	.00	.00	6,418.52
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	193.42	.00	.00	193.42
		Unsecured	7.02	.00	.00	7.02
		Secured Supplemental	21.15	.00	.00	21.15
		Secured Defaulted Master	11.40	.00	.00	11.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	232.99	.00	.00	232.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	6,363.47	.00	.00	6,363.47
		Unsecured	231.04	.00	.00	231.04
		Secured Supplemental	695.74	.00	.00	695.74
		Secured Defaulted Master	374.27	.00	.00	374.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,664.52	.00	.00	7,664.52
116.01	CITY-BELL TD #1					
		Secured Master	20,051.88	.00	.00	20,051.88
		Unsecured	725.73	.00	.00	725.73
		Secured Supplemental	2,197.44	.00	.00	2,197.44
		Secured Defaulted Master	1,186.36	.00	.00	1,186.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,161.41	.00	.00	24,161.41
116.03	CITY-BELL CHELI INDL RP 2					
		Secured Master	.00	70,083.74	.00	70,083.74
		Unsecured	.00	2,536.53	.00	2,536.53
		Secured Supplemental	.00	7,680.33	.00	7,680.33
		Secured Defaulted Master	.00	4,146.47	.00	4,146.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	84,447.07	.00	84,447.07
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	65.77	.00	.00	65.77
		Unsecured	2.39	.00	.00	2.39
		Secured Supplemental	7.20	.00	.00	7.20
		Secured Defaulted Master	3.87	.00	.00	3.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79.23	.00	.00	79.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	496.34	.00	.00	496.34
		Unsecured	18.02	.00	.00	18.02
		Secured Supplemental	54.27	.00	.00	54.27
		Secured Defaulted Master	29.20	.00	.00	29.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	597.83	.00	.00	597.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	984.97	.00	.00	984.97
		Unsecured	35.76	.00	.00	35.76
		Secured Supplemental	107.70	.00	.00	107.70
		Secured Defaulted Master	57.94	.00	.00	57.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,186.37	.00	.00	1,186.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	10,590.96	.00	.00	10,590.96
		Unsecured	384.52	.00	.00	384.52
		Secured Supplemental	1,157.93	.00	.00	1,157.93
		Secured Defaulted Master	622.89	.00	.00	622.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,756.30	.00	.00	12,756.30
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	109.38	.00	.00	109.38
		Unsecured	3.98	.00	.00	3.98
		Secured Supplemental	11.95	.00	.00	11.95
		Secured Defaulted Master	6.42	.00	.00	6.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131.73	.00	.00	131.73
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	28,329.53	.00	.00	28,329.53
		Unsecured	82.77	.00	.00	82.77
		Secured Supplemental	5,227.00	.00	.00	5,227.00
		Secured Defaulted Master	4,585.69	.00	.00	4,585.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,224.99	.00	.00	38,224.99
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.43	.00	.00	1.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.92	.00	.00	1.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	159.67	.00	.00	159.67
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	29.46	.00	.00	29.46
		Secured Defaulted Master	25.85	.00	.00	25.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.45	.00	.00	215.45
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	464.72	.00	.00	464.72
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	85.74	.00	.00	85.74
		Secured Defaulted Master	75.22	.00	.00	75.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	627.04	.00	.00	627.04
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	46,772.49	.00	.00	46,772.49
		Unsecured	2,589.29	.00	.00	2,589.29
		Secured Supplemental	3,107.09	.00	.00	3,107.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,468.87	.00	.00	52,468.87
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,670.15	.00	.00	1,670.15
		Unsecured	92.46	.00	.00	92.46
		Secured Supplemental	110.95	.00	.00	110.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,873.56	.00	.00	1,873.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	77.86	.00	.00	77.86
		Unsecured	4.31	.00	.00	4.31
		Secured Supplemental	5.17	.00	.00	5.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.34	.00	.00	87.34
		Secured Master	373,672.38	70,083.74	.00	443,756.12
		Unsecured	13,524.30	2,536.53	.00	16,060.83
		Secured Supplemental	40,950.00	7,680.33	.00	48,630.33
		Secured Defaulted Master	22,108.17	4,146.47	.00	26,254.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 116.03 Adj Gross Coll	450,254.85	84,447.07	.00	534,701.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	989,619.61	.00	.00	989,619.61
		Unsecured	91,529.35	.00	.00	91,529.35
		Secured Supplemental	22,619.43	.00	.00	22,619.43
		Secured Defaulted Master	73,402.79	.00	.00	73,402.79
		Secured Defaulted Supplemental	1,898.60	.00	.00	1,898.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,179,069.78	.00	.00	1,179,069.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	224.80	.00	.00	224.80
		Unsecured	20.79	.00	.00	20.79
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	16.66	.00	.00	16.66
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	267.81	.00	.00	267.81
3.01	L A COUNTY LIBRARY	Secured Master	57,472.95	.00	.00	57,472.95
		Unsecured	5,315.65	.00	.00	5,315.65
		Secured Supplemental	1,313.65	.00	.00	1,313.65
		Secured Defaulted Master	4,262.92	.00	.00	4,262.92
		Secured Defaulted Supplemental	110.27	.00	.00	110.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,475.44	.00	.00	68,475.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	345,643.27	.00	.00	345,643.27
		Unsecured	31,968.35	.00	.00	31,968.35
		Secured Supplemental	7,900.27	.00	.00	7,900.27
		Secured Defaulted Master	25,637.31	.00	.00	25,637.31
		Secured Defaulted Supplemental	663.12	.00	.00	663.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	411,812.32	.00	.00	411,812.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	13,524.30	.00	.00	13,524.30
		Unsecured	1,250.86	.00	.00	1,250.86
		Secured Supplemental	309.12	.00	.00	309.12
		Secured Defaulted Master	1,003.13	.00	.00	1,003.13
		Secured Defaulted Supplemental	25.94	.00	.00	25.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,113.35	.00	.00	16,113.35
9.45	BELL LIGHTING DISTRICT	Secured Master	55,204.60	.00	.00	55,204.60
		Unsecured	5,105.85	.00	.00	5,105.85
		Secured Supplemental	1,261.79	.00	.00	1,261.79
		Secured Defaulted Master	4,094.69	.00	.00	4,094.69
		Secured Defaulted Supplemental	105.91	.00	.00	105.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,772.84	.00	.00	65,772.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,288.80	.00	.00	5,288.80
		Unsecured	489.16	.00	.00	489.16
		Secured Supplemental	120.88	.00	.00	120.88
		Secured Defaulted Master	392.28	.00	.00	392.28
		Secured Defaulted Supplemental	10.14	.00	.00	10.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,301.26	.00	.00	6,301.26
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,935.19	.00	.00	29,935.19
		Unsecured	2,768.69	.00	.00	2,768.69
		Secured Supplemental	684.21	.00	.00	684.21
		Secured Defaulted Master	2,220.37	.00	.00	2,220.37
		Secured Defaulted Supplemental	57.44	.00	.00	57.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,665.90	.00	.00	35,665.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,085.76	.00	.00	1,085.76
		Unsecured	100.42	.00	.00	100.42
		Secured Supplemental	24.82	.00	.00	24.82
		Secured Defaulted Master	80.53	.00	.00	80.53
		Secured Defaulted Supplemental	2.08	.00	.00	2.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,293.61	.00	.00	1,293.61
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	41,101.04	.00	.00	41,101.04
		Unsecured	3,801.42	.00	.00	3,801.42
		Secured Supplemental	939.43	.00	.00	939.43
		Secured Defaulted Master	3,048.57	.00	.00	3,048.57
		Secured Defaulted Supplemental	78.85	.00	.00	78.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,969.31	.00	.00	48,969.31
116.01	CITY-BELL TD #1					
		Secured Master	116,563.43	.00	.00	116,563.43
		Unsecured	10,780.89	.00	.00	10,780.89
		Secured Supplemental	2,664.26	.00	.00	2,664.26
		Secured Defaulted Master	8,645.82	.00	.00	8,645.82
		Secured Defaulted Supplemental	223.63	.00	.00	223.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,878.03	.00	.00	138,878.03
116.04	CITY BELL CHELI RP 87 ANX					
		Secured Master	.00	407,403.27	.00	407,403.27
		Unsecured	.00	37,680.50	.00	37,680.50
		Secured Supplemental	.00	9,311.89	.00	9,311.89
		Secured Defaulted Master	.00	30,218.21	.00	30,218.21
		Secured Defaulted Supplemental	.00	781.61	.00	781.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	485,395.48	.00	485,395.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	369.17	.00	.00	369.17
		Unsecured	34.15	.00	.00	34.15
		Secured Supplemental	8.44	.00	.00	8.44
		Secured Defaulted Master	27.38	.00	.00	27.38
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	439.85	.00	.00	439.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,787.92	.00	.00	2,787.92
		Unsecured	257.85	.00	.00	257.85
		Secured Supplemental	63.72	.00	.00	63.72
		Secured Defaulted Master	206.77	.00	.00	206.77
		Secured Defaulted Supplemental	5.35	.00	.00	5.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,321.61	.00	.00	3,321.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,533.03	.00	.00	5,533.03
		Unsecured	511.75	.00	.00	511.75
		Secured Supplemental	126.46	.00	.00	126.46
		Secured Defaulted Master	410.40	.00	.00	410.40
		Secured Defaulted Supplemental	10.62	.00	.00	10.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,592.26	.00	.00	6,592.26
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	59,497.04	.00	.00	59,497.04
		Unsecured	5,502.85	.00	.00	5,502.85
		Secured Supplemental	1,359.91	.00	.00	1,359.91
		Secured Defaulted Master	4,413.06	.00	.00	4,413.06
		Secured Defaulted Supplemental	114.14	.00	.00	114.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,887.00	.00	.00	70,887.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	615.21	.00	.00	615.21
		Unsecured	56.90	.00	.00	56.90
		Secured Supplemental	14.06	.00	.00	14.06
		Secured Defaulted Master	45.65	.00	.00	45.65
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	733.00	.00	.00	733.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	438,042.94	.00	.00	438,042.94
		Unsecured	40,514.36	.00	.00	40,514.36
		Secured Supplemental	10,012.20	.00	.00	10,012.20
		Secured Defaulted Master	32,490.81	.00	.00	32,490.81
		Secured Defaulted Supplemental	840.39	.00	.00	840.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	521,900.70	.00	.00	521,900.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	24.42	.00	.00	24.42
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.11	.00	.00	29.11
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,470.75	.00	.00	2,470.75
		Unsecured	228.52	.00	.00	228.52
		Secured Supplemental	56.48	.00	.00	56.48
		Secured Defaulted Master	183.27	.00	.00	183.27
		Secured Defaulted Supplemental	4.74	.00	.00	4.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,943.76	.00	.00	2,943.76
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	7,187.60	.00	.00	7,187.60
		Unsecured	664.78	.00	.00	664.78
		Secured Supplemental	164.28	.00	.00	164.28
		Secured Defaulted Master	533.13	.00	.00	533.13
		Secured Defaulted Supplemental	13.79	.00	.00	13.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,563.58	.00	.00	8,563.58
		Secured Master	2,172,191.83	407,403.27	.00	2,579,595.10
		Unsecured	200,904.85	37,680.50	.00	238,585.35
		Secured Supplemental	49,649.10	9,311.89	.00	58,960.99
		Secured Defaulted Master	161,117.36	30,218.21	.00	191,335.57
		Secured Defaulted Supplemental	4,167.38	781.61	.00	4,948.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 116.04 Adj Gross Coll	2,588,030.52	485,395.48	.00	3,073,426.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,478,642.94	.00	.00	1,478,642.94
		Unsecured	100,277.24	.00	.00	100,277.24
		Secured Supplemental	37,101.14	.00	.00	37,101.14
		Secured Defaulted Master	23,875.00	.00	.00	23,875.00
		Secured Defaulted Supplemental	40.73	.00	.00	40.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,639,937.05	.00	.00	1,639,937.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	388.77	.00	.00	388.77
		Unsecured	26.37	.00	.00	26.37
		Secured Supplemental	9.76	.00	.00	9.76
		Secured Defaulted Master	6.25	.00	.00	6.25
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	431.16	.00	.00	431.16
3.01	L A COUNTY LIBRARY	Secured Master	99,379.16	.00	.00	99,379.16
		Unsecured	6,741.62	.00	.00	6,741.62
		Secured Supplemental	2,494.20	.00	.00	2,494.20
		Secured Defaulted Master	1,604.72	.00	.00	1,604.72
		Secured Defaulted Supplemental	2.74	.00	.00	2.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,222.44	.00	.00	110,222.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	597,665.67	.00	.00	597,665.67
		Unsecured	40,544.23	.00	.00	40,544.23
		Secured Supplemental	15,000.24	.00	.00	15,000.24
		Secured Defaulted Master	9,650.82	.00	.00	9,650.82
		Secured Defaulted Supplemental	16.45	.00	.00	16.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	662,877.41	.00	.00	662,877.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	24,858.45	.00	.00	24,858.45
		Unsecured	1,684.37	.00	.00	1,684.37
		Secured Supplemental	623.27	.00	.00	623.27
		Secured Defaulted Master	401.32	.00	.00	401.32
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,568.08	.00	.00	27,568.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,143.94	.00	.00	9,143.94
		Unsecured	620.39	.00	.00	620.39
		Secured Supplemental	229.53	.00	.00	229.53
		Secured Defaulted Master	147.66	.00	.00	147.66
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,141.78	.00	.00	10,141.78
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	51,756.37	.00	.00	51,756.37
		Unsecured	3,511.41	.00	.00	3,511.41
		Secured Supplemental	1,299.12	.00	.00	1,299.12
		Secured Defaulted Master	835.85	.00	.00	835.85
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,404.18	.00	.00	57,404.18
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	114.15	.00	.00	114.15
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114.50	.00	.00	114.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	858.06	.00	.00	858.06
		Unsecured	67.05	.00	.00	67.05
		Secured Supplemental	11.48	.00	.00	11.48
		Secured Defaulted Master	2.06	.00	.00	2.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	938.65	.00	.00	938.65
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,877.24	.00	.00	1,877.24
		Unsecured	127.35	.00	.00	127.35
		Secured Supplemental	47.12	.00	.00	47.12
		Secured Defaulted Master	30.33	.00	.00	30.33
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,082.09	.00	.00	2,082.09
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	61,806.05	.00	.00	61,806.05
		Unsecured	4,193.23	.00	.00	4,193.23
		Secured Supplemental	1,551.37	.00	.00	1,551.37
		Secured Defaulted Master	998.10	.00	.00	998.10
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,550.46	.00	.00	68,550.46
118.01	CITY-BELLFLOWER TD #1	Secured Master	226,314.62	.00	.00	226,314.62
		Unsecured	15,384.19	.00	.00	15,384.19
		Secured Supplemental	5,690.24	.00	.00	5,690.24
		Secured Defaulted Master	3,655.83	.00	.00	3,655.83
		Secured Defaulted Supplemental	6.21	.00	.00	6.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251,051.09	.00	.00	251,051.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
118.41	CITY-BELLFLOWER VEHICLE PD #1					
		Secured Master	173.53	.00	.00	173.53
		Unsecured	-12.26	.00	.00	-12.26
		Secured Supplemental	-12.53	.00	.00	-12.53
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149.92	.00	.00	149.92
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	638.45	.00	.00	638.45
		Unsecured	43.29	.00	.00	43.29
		Secured Supplemental	16.02	.00	.00	16.02
		Secured Defaulted Master	10.31	.00	.00	10.31
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	708.09	.00	.00	708.09
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,820.91	.00	.00	4,820.91
		Unsecured	327.04	.00	.00	327.04
		Secured Supplemental	120.99	.00	.00	120.99
		Secured Defaulted Master	77.82	.00	.00	77.82
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,346.90	.00	.00	5,346.90
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,567.31	.00	.00	9,567.31
		Unsecured	649.04	.00	.00	649.04
		Secured Supplemental	240.12	.00	.00	240.12
		Secured Defaulted Master	154.49	.00	.00	154.49
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,611.21	.00	.00	10,611.21
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	73,385.21	.00	.00	73,385.21
		Unsecured	4,466.08	.00	.00	4,466.08
		Secured Supplemental	1,655.98	.00	.00	1,655.98
		Secured Defaulted Master	1,175.09	.00	.00	1,175.09
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,684.74	.00	.00	80,684.74
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	11,735.62	.00	.00	11,735.62
		Unsecured	1,257.14	.00	.00	1,257.14
		Secured Supplemental	461.82	.00	.00	461.82
		Secured Defaulted Master	198.40	.00	.00	198.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,652.98	.00	.00	13,652.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,748.34	.00	.00	3,748.34
		Unsecured	401.53	.00	.00	401.53
		Secured Supplemental	147.50	.00	.00	147.50
		Secured Defaulted Master	63.37	.00	.00	63.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,360.74	.00	.00	4,360.74
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	8,099.94	.00	.00	8,099.94
		Unsecured	25.15	.00	.00	25.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,125.09	.00	.00	8,125.09
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	283.88	.00	.00	283.88
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284.76	.00	.00	284.76
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	81.11	.00	.00	81.11
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81.36	.00	.00	81.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	572,747.96	.00	.00	572,747.96
		Unsecured	36,094.10	.00	.00	36,094.10
		Secured Supplemental	13,589.78	.00	.00	13,589.78
		Secured Defaulted Master	9,370.50	.00	.00	9,370.50
		Secured Defaulted Supplemental	19.53	.00	.00	19.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	631,821.87	.00	.00	631,821.87
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	20,642.27	.00	.00	20,642.27
		Unsecured	1,300.86	.00	.00	1,300.86
		Secured Supplemental	489.79	.00	.00	489.79
		Secured Defaulted Master	337.73	.00	.00	337.73
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,771.35	.00	.00	22,771.35
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	19,567.96	.00	.00	19,567.96
		Unsecured	525.85	.00	.00	525.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	272.80	.00	.00	272.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,366.61	.00	.00	20,366.61
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	675.56	.00	.00	675.56
		Unsecured	18.16	.00	.00	18.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.42	.00	.00	9.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	703.14	.00	.00	703.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	47.33	.00	.00	47.33
		Unsecured	1.27	.00	.00	1.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.26	.00	.00	49.26
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	111,314.63	.00	.00	111,314.63
		Unsecured	11,924.17	.00	.00	11,924.17
		Secured Supplemental	4,380.39	.00	.00	4,380.39
		Secured Defaulted Master	1,881.95	.00	.00	1,881.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,501.14	.00	.00	129,501.14
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	6,016.06	.00	.00	6,016.06
		Unsecured	644.45	.00	.00	644.45
		Secured Supplemental	236.74	.00	.00	236.74
		Secured Defaulted Master	101.69	.00	.00	101.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,998.94	.00	.00	6,998.94
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	740.66	.00	.00	740.66
		Unsecured	79.35	.00	.00	79.35
		Secured Supplemental	29.15	.00	.00	29.15
		Secured Defaulted Master	12.53	.00	.00	12.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	861.69	.00	.00	861.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,397,092.15	.00	.00	3,397,092.15
		Unsecured	230,924.15	.00	.00	230,924.15
		Secured Supplemental	85,413.22	.00	.00	85,413.22
		Secured Defaulted Master	54,875.88	.00	.00	54,875.88
		Secured Defaulted Supplemental	93.28	.00	.00	93.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 118.02 Adj Gross Coll	3,768,398.68	.00	.00	3,768,398.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	584,958.93	.00	.00	584,958.93
		Unsecured	101,410.47	.00	.00	101,410.47
		Secured Supplemental	1,209.40	.00	.00	1,209.40
		Secured Defaulted Master	58,884.60	.00	.00	58,884.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	746,463.40	.00	.00	746,463.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	117.44	.00	.00	117.44
		Unsecured	21.49	.00	.00	21.49
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	11.45	.00	.00	11.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150.71	.00	.00	150.71
3.01	L A COUNTY LIBRARY	Secured Master	30,023.54	.00	.00	30,023.54
		Unsecured	5,497.26	.00	.00	5,497.26
		Secured Supplemental	82.69	.00	.00	82.69
		Secured Defaulted Master	2,926.52	.00	.00	2,926.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,530.01	.00	.00	38,530.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	180,562.31	.00	.00	180,562.31
		Unsecured	33,060.48	.00	.00	33,060.48
		Secured Supplemental	497.34	.00	.00	497.34
		Secured Defaulted Master	17,600.20	.00	.00	17,600.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	231,720.33	.00	.00	231,720.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,412.83	.00	.00	6,412.83
		Unsecured	1,219.39	.00	.00	1,219.39
		Secured Supplemental	20.58	.00	.00	20.58
		Secured Defaulted Master	607.26	.00	.00	607.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,260.06	.00	.00	8,260.06
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	24,896.62	.00	.00	24,896.62
		Unsecured	2,257.45	.00	.00	2,257.45
		Secured Supplemental	22.30	.00	.00	22.30
		Secured Defaulted Master	4,237.54	.00	.00	4,237.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,413.91	.00	.00	31,413.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,762.86	.00	.00	2,762.86
		Unsecured	505.87	.00	.00	505.87
		Secured Supplemental	7.60	.00	.00	7.60
		Secured Defaulted Master	269.30	.00	.00	269.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,545.63	.00	.00	3,545.63
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,637.97	.00	.00	15,637.97
		Unsecured	2,863.27	.00	.00	2,863.27
		Secured Supplemental	43.08	.00	.00	43.08
		Secured Defaulted Master	1,524.29	.00	.00	1,524.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,068.61	.00	.00	20,068.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	567.20	.00	.00	567.20
		Unsecured	103.85	.00	.00	103.85
		Secured Supplemental	1.58	.00	.00	1.58
		Secured Defaulted Master	55.28	.00	.00	55.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	727.91	.00	.00	727.91
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	18,674.39	.00	.00	18,674.39
		Unsecured	3,419.24	.00	.00	3,419.24
		Secured Supplemental	51.44	.00	.00	51.44
		Secured Defaulted Master	1,820.28	.00	.00	1,820.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,965.35	.00	.00	23,965.35
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	166,124.71	.00	.00	166,124.71
		Unsecured	27,446.72	.00	.00	27,446.72
		Secured Supplemental	251.82	.00	.00	251.82
		Secured Defaulted Master	17,189.86	.00	.00	17,189.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211,013.11	.00	.00	211,013.11
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	192.80	.00	.00	192.80
		Unsecured	35.29	.00	.00	35.29
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	18.79	.00	.00	18.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247.43	.00	.00	247.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,456.42	.00	.00	1,456.42
		Unsecured	266.65	.00	.00	266.65
		Secured Supplemental	4.01	.00	.00	4.01
		Secured Defaulted Master	141.95	.00	.00	141.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,869.03	.00	.00	1,869.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,890.44	.00	.00	2,890.44
		Unsecured	529.23	.00	.00	529.23
		Secured Supplemental	7.98	.00	.00	7.98
		Secured Defaulted Master	281.76	.00	.00	281.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,709.41	.00	.00	3,709.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	229.54	.00	.00	229.54
		Unsecured	-50.93	.00	.00	-50.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178.61	.00	.00	178.61
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	30,807.45	.00	.00	30,807.45
		Unsecured	5,751.42	.00	.00	5,751.42
		Secured Supplemental	85.61	.00	.00	85.61
		Secured Defaulted Master	3,029.56	.00	.00	3,029.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,674.04	.00	.00	39,674.04
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	318.60	.00	.00	318.60
		Unsecured	59.48	.00	.00	59.48
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	31.33	.00	.00	31.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	410.29	.00	.00	410.29
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	1,883.26	.00	.00	1,883.26
		Unsecured	-417.84	.00	.00	-417.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,465.42	.00	.00	1,465.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	65.01	.00	.00	65.01
		Unsecured	-14.42	.00	.00	-14.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50.59	.00	.00	50.59
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	4.56	.00	.00	4.56
		Unsecured	-1.01	.00	.00	-1.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.55	.00	.00	3.55
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	67,143.10	.00	.00	67,143.10
		Unsecured	11,137.09	.00	.00	11,137.09
		Secured Supplemental	-1,183.32	.00	.00	-1,183.32
		Secured Defaulted Master	303.13	.00	.00	303.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,400.00	.00	.00	77,400.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.73	.00	.00	3.73
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.32	.00	.00	4.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	378.72	.00	.00	378.72
		Unsecured	62.82	.00	.00	62.82
		Secured Supplemental	-6.67	.00	.00	-6.67
		Secured Defaulted Master	1.71	.00	.00	1.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	436.58	.00	.00	436.58
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,101.72	.00	.00	1,101.72
		Unsecured	182.75	.00	.00	182.75
		Secured Supplemental	-19.41	.00	.00	-19.41
		Secured Defaulted Master	4.98	.00	.00	4.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,270.04	.00	.00	1,270.04
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	150,441.01	.00	.00	150,441.01
		Unsecured	29,402.74	.00	.00	29,402.74
		Secured Supplemental	1,708.72	.00	.00	1,708.72
		Secured Defaulted Master	20,729.52	.00	.00	20,729.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	202,281.99	.00	.00	202,281.99
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	5,371.90	.00	.00	5,371.90
		Unsecured	1,049.91	.00	.00	1,049.91
		Secured Supplemental	61.01	.00	.00	61.01
		Secured Defaulted Master	740.20	.00	.00	740.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,223.02	.00	.00	7,223.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	250.47	.00	.00	250.47
		Unsecured	48.95	.00	.00	48.95
		Secured Supplemental	2.84	.00	.00	2.84
		Secured Defaulted Master	34.51	.00	.00	34.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336.77	.00	.00	336.77
		Secured Master	1,293,277.53	.00	.00	1,293,277.53
		Unsecured	225,848.24	.00	.00	225,848.24
		Secured Supplemental	2,850.30	.00	.00	2,850.30
		Secured Defaulted Master	130,444.05	.00	.00	130,444.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 119.02 Adj Gross Coll	1,652,420.12	.00	.00	1,652,420.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	930,938.47	.00	.00	930,938.47
		Unsecured	113,187.48	.00	.00	113,187.48
		Secured Supplemental	55,399.18	.00	.00	55,399.18
		Secured Defaulted Master	7,172.63	.00	.00	7,172.63
		Secured Defaulted Supplemental	2,106.28	.00	.00	2,106.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,108,804.04	.00	.00	1,108,804.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	180.96	.00	.00	180.96
		Unsecured	22.00	.00	.00	22.00
		Secured Supplemental	10.77	.00	.00	10.77
		Secured Defaulted Master	1.40	.00	.00	1.40
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.54	.00	.00	215.54
3.01	L A COUNTY LIBRARY	Secured Master	46,266.19	.00	.00	46,266.19
		Unsecured	5,625.24	.00	.00	5,625.24
		Secured Supplemental	2,753.25	.00	.00	2,753.25
		Secured Defaulted Master	356.46	.00	.00	356.46
		Secured Defaulted Supplemental	104.68	.00	.00	104.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,105.82	.00	.00	55,105.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	278,245.63	.00	.00	278,245.63
		Unsecured	33,830.29	.00	.00	33,830.29
		Secured Supplemental	16,558.10	.00	.00	16,558.10
		Secured Defaulted Master	2,143.81	.00	.00	2,143.81
		Secured Defaulted Supplemental	629.56	.00	.00	629.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331,407.39	.00	.00	331,407.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,601.29	.00	.00	9,601.29
		Unsecured	1,167.37	.00	.00	1,167.37
		Secured Supplemental	571.36	.00	.00	571.36
		Secured Defaulted Master	73.98	.00	.00	73.98
		Secured Defaulted Supplemental	21.72	.00	.00	21.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,435.72	.00	.00	11,435.72
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	66,986.87	.00	.00	66,986.87
		Unsecured	8,144.55	.00	.00	8,144.55
		Secured Supplemental	3,986.31	.00	.00	3,986.31
		Secured Defaulted Master	516.11	.00	.00	516.11
		Secured Defaulted Supplemental	151.56	.00	.00	151.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,785.40	.00	.00	79,785.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,257.53	.00	.00	4,257.53
		Unsecured	517.65	.00	.00	517.65
		Secured Supplemental	253.36	.00	.00	253.36
		Secured Defaulted Master	32.79	.00	.00	32.79
		Secured Defaulted Supplemental	9.63	.00	.00	9.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,070.96	.00	.00	5,070.96
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,098.07	.00	.00	24,098.07
		Unsecured	2,929.95	.00	.00	2,929.95
		Secured Supplemental	1,434.05	.00	.00	1,434.05
		Secured Defaulted Master	185.67	.00	.00	185.67
		Secured Defaulted Supplemental	54.53	.00	.00	54.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,702.27	.00	.00	28,702.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	874.05	.00	.00	874.05
		Unsecured	106.27	.00	.00	106.27
		Secured Supplemental	52.01	.00	.00	52.01
		Secured Defaulted Master	6.75	.00	.00	6.75
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,041.06	.00	.00	1,041.06
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	28,777.19	.00	.00	28,777.19
		Unsecured	3,498.85	.00	.00	3,498.85
		Secured Supplemental	1,712.50	.00	.00	1,712.50
		Secured Defaulted Master	221.71	.00	.00	221.71
		Secured Defaulted Supplemental	65.11	.00	.00	65.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,275.36	.00	.00	34,275.36
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	271,751.98	.00	.00	271,751.98
		Unsecured	33,040.77	.00	.00	33,040.77
		Secured Supplemental	16,171.67	.00	.00	16,171.67
		Secured Defaulted Master	2,093.76	.00	.00	2,093.76
		Secured Defaulted Supplemental	614.86	.00	.00	614.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	323,673.04	.00	.00	323,673.04
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	297.18	.00	.00	297.18
		Unsecured	36.13	.00	.00	36.13
		Secured Supplemental	17.68	.00	.00	17.68
		Secured Defaulted Master	2.31	.00	.00	2.31
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	353.97	.00	.00	353.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,244.30	.00	.00	2,244.30
		Unsecured	272.87	.00	.00	272.87
		Secured Supplemental	133.55	.00	.00	133.55
		Secured Defaulted Master	17.29	.00	.00	17.29
		Secured Defaulted Supplemental	5.07	.00	.00	5.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,673.08	.00	.00	2,673.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,454.13	.00	.00	4,454.13
		Unsecured	541.55	.00	.00	541.55
		Secured Supplemental	265.06	.00	.00	265.06
		Secured Defaulted Master	34.32	.00	.00	34.32
		Secured Defaulted Supplemental	10.08	.00	.00	10.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,305.14	.00	.00	5,305.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	47,895.61	.00	.00	47,895.61
		Unsecured	5,823.35	.00	.00	5,823.35
		Secured Supplemental	2,850.22	.00	.00	2,850.22
		Secured Defaulted Master	369.01	.00	.00	369.01
		Secured Defaulted Supplemental	108.38	.00	.00	108.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,046.57	.00	.00	57,046.57
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	495.23	.00	.00	495.23
		Unsecured	60.21	.00	.00	60.21
		Secured Supplemental	29.47	.00	.00	29.47
		Secured Defaulted Master	3.82	.00	.00	3.82
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	589.84	.00	.00	589.84
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	332,234.06	.00	.00	332,234.06
		Unsecured	40,394.44	.00	.00	40,394.44
		Secured Supplemental	19,770.90	.00	.00	19,770.90
		Secured Defaulted Master	2,559.77	.00	.00	2,559.77
		Secured Defaulted Supplemental	751.70	.00	.00	751.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	395,710.87	.00	.00	395,710.87
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	11,863.43	.00	.00	11,863.43
		Unsecured	1,442.41	.00	.00	1,442.41
		Secured Supplemental	705.98	.00	.00	705.98
		Secured Defaulted Master	91.40	.00	.00	91.40
		Secured Defaulted Supplemental	26.85	.00	.00	26.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,130.07	.00	.00	14,130.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	553.07	.00	.00	553.07
		Unsecured	67.24	.00	.00	67.24
		Secured Supplemental	32.91	.00	.00	32.91
		Secured Defaulted Master	4.26	.00	.00	4.26
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	658.73	.00	.00	658.73
		Secured Master	2,062,015.24	.00	.00	2,062,015.24
		Unsecured	250,708.62	.00	.00	250,708.62
		Secured Supplemental	122,708.33	.00	.00	122,708.33
		Secured Defaulted Master	15,887.25	.00	.00	15,887.25
		Secured Defaulted Supplemental	4,665.43	.00	.00	4,665.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 119.03 Adj Gross Coll	2,455,984.87	.00	.00	2,455,984.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,958,285.57	.00	.00	6,958,285.57
		Unsecured	1,953,431.37	.00	1,759,769.19	3,713,200.56
		Secured Supplemental	212,768.28	.00	.00	212,768.28
		Secured Defaulted Master	59,458.98	.00	.00	59,458.98
		Secured Defaulted Supplemental	21,259.45	.00	.00	21,259.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,205,203.65	.00	1,759,769.19	10,964,972.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,587.54	.00	.00	1,587.54
		Unsecured	445.68	.00	.00	445.68
		Secured Supplemental	48.55	.00	.00	48.55
		Secured Defaulted Master	13.57	.00	.00	13.57
		Secured Defaulted Supplemental	4.85	.00	.00	4.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,100.19	.00	.00	2,100.19
7.31	L A C FIRE-FFW					
		Secured Master	103,151.30	.00	.00	103,151.30
		Unsecured	28,958.14	.00	.00	28,958.14
		Secured Supplemental	3,154.13	.00	.00	3,154.13
		Secured Defaulted Master	881.44	.00	.00	881.44
		Secured Defaulted Supplemental	315.15	.00	.00	315.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,460.16	.00	.00	136,460.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	37,351.88	.00	.00	37,351.88
		Unsecured	10,486.04	.00	.00	10,486.04
		Secured Supplemental	1,142.09	.00	.00	1,142.09
		Secured Defaulted Master	319.18	.00	.00	319.18
		Secured Defaulted Supplemental	114.12	.00	.00	114.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,413.31	.00	.00	49,413.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	211,415.43	.00	.00	211,415.43
		Unsecured	59,352.03	.00	.00	59,352.03
		Secured Supplemental	6,464.37	.00	.00	6,464.37
		Secured Defaulted Master	1,806.59	.00	.00	1,806.59
		Secured Defaulted Supplemental	645.95	.00	.00	645.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	279,684.37	.00	.00	279,684.37
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	7,662.63	.00	.00	7,662.63
		Unsecured	2,151.17	.00	.00	2,151.17
		Secured Supplemental	234.31	.00	.00	234.31
		Secured Defaulted Master	65.48	.00	.00	65.48
		Secured Defaulted Supplemental	23.42	.00	.00	23.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,137.01	.00	.00	10,137.01
124.01	CITY-BURBANK TD #1	Secured Master	3,026,720.60	.00	.00	3,026,720.60
		Unsecured	849,697.44	.00	.00	849,697.44
		Secured Supplemental	92,554.27	.00	.00	92,554.27
		Secured Defaulted Master	25,862.99	.00	.00	25,862.99
		Secured Defaulted Supplemental	9,247.27	.00	.00	9,247.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,004,082.57	.00	.00	4,004,082.57
124.02	CITY-BURBANK GOLDEN STATE RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	1,759,769.17	1,759,769.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	1,759,769.17	1,759,769.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	19,689.47	.00	.00	19,689.47
		Unsecured	5,527.55	.00	.00	5,527.55
		Secured Supplemental	602.04	.00	.00	602.04
		Secured Defaulted Master	168.26	.00	.00	168.26
		Secured Defaulted Supplemental	60.16	.00	.00	60.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,047.48	.00	.00	26,047.48
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	39,076.72	.00	.00	39,076.72
		Unsecured	10,970.26	.00	.00	10,970.26
		Secured Supplemental	1,194.83	.00	.00	1,194.83
		Secured Defaulted Master	333.92	.00	.00	333.92
		Secured Defaulted Supplemental	119.40	.00	.00	119.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,695.13	.00	.00	51,695.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	420,194.28	.00	.00	420,194.28
		Unsecured	117,963.86	.00	.00	117,963.86
		Secured Supplemental	12,848.14	.00	.00	12,848.14
		Secured Defaulted Master	3,590.65	.00	.00	3,590.65
		Secured Defaulted Supplemental	1,283.83	.00	.00	1,283.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	555,880.76	.00	.00	555,880.76
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	4,344.81	.00	.00	4,344.81
		Unsecured	1,219.74	.00	.00	1,219.74
		Secured Supplemental	132.85	.00	.00	132.85
		Secured Defaulted Master	37.13	.00	.00	37.13
		Secured Defaulted Supplemental	13.28	.00	.00	13.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,747.81	.00	.00	5,747.81
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	2,480,897.80	.00	.00	2,480,897.80
		Unsecured	696,478.51	.00	1,759,769.17	2,456,247.68
		Secured Supplemental	75,857.56	.00	.00	75,857.56
		Secured Defaulted Master	21,199.76	.00	.00	21,199.76
		Secured Defaulted Supplemental	7,579.94	.00	.00	7,579.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,282,013.57	.00	1,759,769.17	5,041,782.74
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	129,222.06	.00	.00	129,222.06
		Unsecured	36,277.34	.00	.00	36,277.34
		Secured Supplemental	3,951.18	.00	.00	3,951.18
		Secured Defaulted Master	1,104.22	.00	.00	1,104.22
		Secured Defaulted Supplemental	394.81	.00	.00	394.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	170,949.61	.00	.00	170,949.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	19,910.91	.00	.00	19,910.91
		Unsecured	5,589.72	.00	.00	5,589.72
		Secured Supplemental	608.80	.00	.00	608.80
		Secured Defaulted Master	170.14	.00	.00	170.14
		Secured Defaulted Supplemental	60.83	.00	.00	60.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,340.40	.00	.00	26,340.40
		Secured Master	13,459,511.00	.00	.00	13,459,511.00
		Unsecured	3,778,548.85	.00	5,279,307.53	9,057,856.38
		Secured Supplemental	411,561.40	.00	.00	411,561.40
		Secured Defaulted Master	115,012.31	.00	.00	115,012.31
		Secured Defaulted Supplemental	41,122.46	.00	.00	41,122.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.02 Adj Gross Coll	17,805,756.02	.00	5,279,307.53	23,085,063.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,301,899.75	.00	.00	5,301,899.75
		Unsecured	367,221.61	.00	.00	367,221.61
		Secured Supplemental	48,869.09	.00	.00	48,869.09
		Secured Defaulted Master	7,178.75	.00	.00	7,178.75
		Secured Defaulted Supplemental	443.96	.00	.00	443.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,725,613.16	.00	.00	5,725,613.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,209.58	.00	.00	1,209.58
		Unsecured	83.78	.00	.00	83.78
		Secured Supplemental	11.15	.00	.00	11.15
		Secured Defaulted Master	1.64	.00	.00	1.64
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,306.26	.00	.00	1,306.26
7.31	L A C FIRE-FFW					
		Secured Master	78,596.66	.00	.00	78,596.66
		Unsecured	5,443.78	.00	.00	5,443.78
		Secured Supplemental	724.45	.00	.00	724.45
		Secured Defaulted Master	106.42	.00	.00	106.42
		Secured Defaulted Supplemental	6.58	.00	.00	6.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,877.89	.00	.00	84,877.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	28,461.00	.00	.00	28,461.00
		Unsecured	1,971.27	.00	.00	1,971.27
		Secured Supplemental	262.33	.00	.00	262.33
		Secured Defaulted Master	38.55	.00	.00	38.55
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,735.53	.00	.00	30,735.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	161,091.82	.00	.00	161,091.82
		Unsecured	11,157.58	.00	.00	11,157.58
		Secured Supplemental	1,484.83	.00	.00	1,484.83
		Secured Defaulted Master	218.13	.00	.00	218.13
		Secured Defaulted Supplemental	13.49	.00	.00	13.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173,965.85	.00	.00	173,965.85
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,838.58	.00	.00	5,838.58
		Unsecured	404.39	.00	.00	404.39
		Secured Supplemental	53.82	.00	.00	53.82
		Secured Defaulted Master	7.91	.00	.00	7.91
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,305.19	.00	.00	6,305.19
124.01	CITY-BURBANK TD #1	Secured Master	2,306,178.64	.00	.00	2,306,178.64
		Unsecured	159,731.16	.00	.00	159,731.16
		Secured Supplemental	21,256.69	.00	.00	21,256.69
		Secured Defaulted Master	3,122.57	.00	.00	3,122.57
		Secured Defaulted Supplemental	193.10	.00	.00	193.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,490,482.16	.00	.00	2,490,482.16
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,002.69	.00	.00	15,002.69
		Unsecured	1,039.12	.00	.00	1,039.12
		Secured Supplemental	138.28	.00	.00	138.28
		Secured Defaulted Master	20.31	.00	.00	20.31
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,201.65	.00	.00	16,201.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	29,775.10	.00	.00	29,775.10
		Unsecured	2,062.29	.00	.00	2,062.29
		Secured Supplemental	274.45	.00	.00	274.45
		Secured Defaulted Master	40.31	.00	.00	40.31
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,154.64	.00	.00	32,154.64
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	320,174.59	.00	.00	320,174.59
		Unsecured	22,176.02	.00	.00	22,176.02
		Secured Supplemental	2,951.13	.00	.00	2,951.13
		Secured Defaulted Master	433.52	.00	.00	433.52
		Secured Defaulted Supplemental	26.81	.00	.00	26.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	345,762.07	.00	.00	345,762.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	3,310.68	.00	.00	3,310.68
		Unsecured	229.31	.00	.00	229.31
		Secured Supplemental	30.51	.00	.00	30.51
		Secured Defaulted Master	4.49	.00	.00	4.49
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,575.27	.00	.00	3,575.27
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	1,890,363.55	.00	.00	1,890,363.55
		Unsecured	130,930.87	.00	.00	130,930.87
		Secured Supplemental	17,424.01	.00	.00	17,424.01
		Secured Defaulted Master	2,559.54	.00	.00	2,559.54
		Secured Defaulted Supplemental	158.29	.00	.00	158.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,041,436.26	.00	.00	2,041,436.26
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	98,462.89	.00	.00	98,462.89
		Unsecured	6,819.76	.00	.00	6,819.76
		Secured Supplemental	907.56	.00	.00	907.56
		Secured Defaulted Master	133.31	.00	.00	133.31
		Secured Defaulted Supplemental	8.23	.00	.00	8.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,331.75	.00	.00	106,331.75
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	15,171.51	.00	.00	15,171.51
		Unsecured	1,050.81	.00	.00	1,050.81
		Secured Supplemental	139.84	.00	.00	139.84
		Secured Defaulted Master	20.55	.00	.00	20.55
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,383.98	.00	.00	16,383.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	10,255,537.04	.00	.00	10,255,537.04
		Unsecured	710,321.75	.00	.00	710,321.75
		Secured Supplemental	94,528.14	.00	.00	94,528.14
		Secured Defaulted Master	13,886.00	.00	.00	13,886.00
		Secured Defaulted Supplemental	858.73	.00	.00	858.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.03 Adj Gross Coll	11,075,131.66	.00	.00	11,075,131.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,668,065.31	.00	.00	5,668,065.31
		Unsecured	668,660.89	.00	.00	668,660.89
		Secured Supplemental	404,550.10	.00	.00	404,550.10
		Secured Defaulted Master	4,300.14	.00	.00	4,300.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,745,576.44	.00	.00	6,745,576.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,293.01	.00	.00	1,293.01
		Unsecured	152.53	.00	.00	152.53
		Secured Supplemental	92.26	.00	.00	92.26
		Secured Defaulted Master	.97	.00	.00	.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,538.77	.00	.00	1,538.77
7.31	L A C FIRE-FFW	Secured Master	84,033.88	.00	.00	84,033.88
		Unsecured	9,913.30	.00	.00	9,913.30
		Secured Supplemental	5,998.80	.00	.00	5,998.80
		Secured Defaulted Master	63.76	.00	.00	63.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,009.74	.00	.00	100,009.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	30,406.88	.00	.00	30,406.88
		Unsecured	3,588.81	.00	.00	3,588.81
		Secured Supplemental	2,170.55	.00	.00	2,170.55
		Secured Defaulted Master	23.06	.00	.00	23.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,189.30	.00	.00	36,189.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	172,106.42	.00	.00	172,106.42
		Unsecured	20,313.05	.00	.00	20,313.05
		Secured Supplemental	12,285.60	.00	.00	12,285.60
		Secured Defaulted Master	130.58	.00	.00	130.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,835.65	.00	.00	204,835.65
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,051.08	.00	.00	4,051.08
		Unsecured	507.33	.00	.00	507.33
		Secured Supplemental	30.16	.00	.00	30.16
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,588.86	.00	.00	4,588.86
124.01	CITY-BURBANK TD #1	Secured Master	2,466,077.80	.00	.00	2,466,077.80
		Unsecured	290,914.41	.00	.00	290,914.41
		Secured Supplemental	176,087.18	.00	.00	176,087.18
		Secured Defaulted Master	1,871.68	.00	.00	1,871.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,934,951.07	.00	.00	2,934,951.07
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,035.95	.00	.00	16,035.95
		Unsecured	1,891.80	.00	.00	1,891.80
		Secured Supplemental	1,144.19	.00	.00	1,144.19
		Secured Defaulted Master	12.16	.00	.00	12.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,084.10	.00	.00	19,084.10
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	31,825.45	.00	.00	31,825.45
		Unsecured	3,754.53	.00	.00	3,754.53
		Secured Supplemental	2,270.79	.00	.00	2,270.79
		Secured Defaulted Master	24.13	.00	.00	24.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,874.90	.00	.00	37,874.90
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	342,221.51	.00	.00	342,221.51
		Unsecured	40,372.70	.00	.00	40,372.70
		Secured Supplemental	24,417.93	.00	.00	24,417.93
		Secured Defaulted Master	259.54	.00	.00	259.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	407,271.68	.00	.00	407,271.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	3,538.53	.00	.00	3,538.53
		Unsecured	417.45	.00	.00	417.45
		Secured Supplemental	252.48	.00	.00	252.48
		Secured Defaulted Master	2.69	.00	.00	2.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,211.15	.00	.00	4,211.15
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	2,020,534.71	.00	.00	2,020,534.71
		Unsecured	238,367.33	.00	.00	238,367.33
		Secured Supplemental	144,167.68	.00	.00	144,167.68
		Secured Defaulted Master	1,532.38	.00	.00	1,532.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,404,602.10	.00	.00	2,404,602.10
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	105,243.05	.00	.00	105,243.05
		Unsecured	12,415.78	.00	.00	12,415.78
		Secured Supplemental	7,509.23	.00	.00	7,509.23
		Secured Defaulted Master	79.81	.00	.00	79.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,247.87	.00	.00	125,247.87
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	16,216.17	.00	.00	16,216.17
		Unsecured	1,913.06	.00	.00	1,913.06
		Secured Supplemental	1,157.05	.00	.00	1,157.05
		Secured Defaulted Master	12.29	.00	.00	12.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,298.57	.00	.00	19,298.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	10,961,649.75	.00	.00	10,961,649.75
		Unsecured	1,293,182.97	.00	.00	1,293,182.97
		Secured Supplemental	782,134.00	.00	.00	782,134.00
		Secured Defaulted Master	8,313.48	.00	.00	8,313.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.04 Adj Gross Coll	13,045,280.20	.00	.00	13,045,280.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,943,293.58	.00	.00	1,943,293.58
		Unsecured	100,638.84	.00	.00	100,638.84
		Secured Supplemental	54,501.55	.00	.00	54,501.55
		Secured Defaulted Master	18,466.85	.00	.00	18,466.85
		Secured Defaulted Supplemental	1,258.73	.00	.00	1,258.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,118,159.55	.00	.00	2,118,159.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	443.37	.00	.00	443.37
		Unsecured	22.96	.00	.00	22.96
		Secured Supplemental	12.44	.00	.00	12.44
		Secured Defaulted Master	4.21	.00	.00	4.21
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	483.28	.00	.00	483.28
7.31	L A C FIRE-FFW	Secured Master	28,807.87	.00	.00	28,807.87
		Unsecured	1,491.89	.00	.00	1,491.89
		Secured Supplemental	807.94	.00	.00	807.94
		Secured Defaulted Master	273.75	.00	.00	273.75
		Secured Defaulted Supplemental	18.66	.00	.00	18.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,400.11	.00	.00	31,400.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,431.70	.00	.00	10,431.70
		Unsecured	540.23	.00	.00	540.23
		Secured Supplemental	292.57	.00	.00	292.57
		Secured Defaulted Master	99.14	.00	.00	99.14
		Secured Defaulted Supplemental	6.75	.00	.00	6.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,370.39	.00	.00	11,370.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	59,044.54	.00	.00	59,044.54
		Unsecured	3,057.78	.00	.00	3,057.78
		Secured Supplemental	1,655.97	.00	.00	1,655.97
		Secured Defaulted Master	561.11	.00	.00	561.11
		Secured Defaulted Supplemental	38.25	.00	.00	38.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,357.65	.00	.00	64,357.65
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,140.00	.00	.00	2,140.00
		Unsecured	110.83	.00	.00	110.83
		Secured Supplemental	60.02	.00	.00	60.02
		Secured Defaulted Master	20.33	.00	.00	20.33
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,332.56	.00	.00	2,332.56
124.01	CITY-BURBANK TD #1	Secured Master	845,277.75	.00	.00	845,277.75
		Unsecured	43,775.04	.00	.00	43,775.04
		Secured Supplemental	23,706.63	.00	.00	23,706.63
		Secured Defaulted Master	8,032.60	.00	.00	8,032.60
		Secured Defaulted Supplemental	547.51	.00	.00	547.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	921,339.53	.00	.00	921,339.53
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,498.92	.00	.00	5,498.92
		Unsecured	284.78	.00	.00	284.78
		Secured Supplemental	154.22	.00	.00	154.22
		Secured Defaulted Master	52.23	.00	.00	52.23
		Secured Defaulted Supplemental	3.56	.00	.00	3.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,993.71	.00	.00	5,993.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,913.43	.00	.00	10,913.43
		Unsecured	565.18	.00	.00	565.18
		Secured Supplemental	306.08	.00	.00	306.08
		Secured Defaulted Master	103.72	.00	.00	103.72
		Secured Defaulted Supplemental	7.07	.00	.00	7.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,895.48	.00	.00	11,895.48
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	117,352.69	.00	.00	117,352.69
		Unsecured	6,077.43	.00	.00	6,077.43
		Secured Supplemental	3,291.27	.00	.00	3,291.27
		Secured Defaulted Master	1,115.20	.00	.00	1,115.20
		Secured Defaulted Supplemental	76.02	.00	.00	76.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,912.61	.00	.00	127,912.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,213.43	.00	.00	1,213.43
		Unsecured	62.84	.00	.00	62.84
		Secured Supplemental	34.03	.00	.00	34.03
		Secured Defaulted Master	11.54	.00	.00	11.54
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,322.64	.00	.00	1,322.64
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	692,870.09	.00	.00	692,870.09
		Unsecured	35,882.19	.00	.00	35,882.19
		Secured Supplemental	19,432.22	.00	.00	19,432.22
		Secured Defaulted Master	6,584.28	.00	.00	6,584.28
		Secured Defaulted Supplemental	448.79	.00	.00	448.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	755,217.57	.00	.00	755,217.57
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	36,089.37	.00	.00	36,089.37
		Unsecured	1,868.99	.00	.00	1,868.99
		Secured Supplemental	1,012.16	.00	.00	1,012.16
		Secured Defaulted Master	342.96	.00	.00	342.96
		Secured Defaulted Supplemental	23.37	.00	.00	23.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,336.85	.00	.00	39,336.85
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	5,560.77	.00	.00	5,560.77
		Unsecured	287.98	.00	.00	287.98
		Secured Supplemental	155.96	.00	.00	155.96
		Secured Defaulted Master	52.85	.00	.00	52.85
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,061.16	.00	.00	6,061.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,758,937.51	.00	.00	3,758,937.51
		Unsecured	194,666.96	.00	.00	194,666.96
		Secured Supplemental	105,423.06	.00	.00	105,423.06
		Secured Defaulted Master	35,720.77	.00	.00	35,720.77
		Secured Defaulted Supplemental	2,434.79	.00	.00	2,434.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.05 Adj Gross Coll	4,097,183.09	.00	.00	4,097,183.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,157,700.66	.00	.00	2,157,700.66
		Unsecured	227,407.16	.00	.00	227,407.16
		Secured Supplemental	3,374.43	.00	.00	3,374.43
		Secured Defaulted Master	511,724.83	.00	.00	511,724.83
		Secured Defaulted Supplemental	20,931.25	.00	.00	20,931.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,921,138.33	.00	.00	2,921,138.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	570.65	.00	.00	570.65
		Unsecured	60.12	.00	.00	60.12
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	135.30	.00	.00	135.30
		Secured Defaulted Supplemental	5.54	.00	.00	5.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	772.50	.00	.00	772.50
3.01	L A COUNTY LIBRARY					
		Secured Master	145,849.27	.00	.00	145,849.27
		Unsecured	15,373.70	.00	.00	15,373.70
		Secured Supplemental	228.00	.00	.00	228.00
		Secured Defaulted Master	34,594.74	.00	.00	34,594.74
		Secured Defaulted Supplemental	1,415.04	.00	.00	1,415.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	197,460.75	.00	.00	197,460.75
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	877,140.50	.00	.00	877,140.50
		Unsecured	92,457.71	.00	.00	92,457.71
		Secured Supplemental	1,371.22	.00	.00	1,371.22
		Secured Defaulted Master	208,053.27	.00	.00	208,053.27
		Secured Defaulted Supplemental	8,510.06	.00	.00	8,510.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,187,532.76	.00	.00	1,187,532.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	36,031.09	.00	.00	36,031.09
		Unsecured	3,787.97	.00	.00	3,787.97
		Secured Supplemental	56.27	.00	.00	56.27
		Secured Defaulted Master	8,520.83	.00	.00	8,520.83
		Secured Defaulted Supplemental	348.53	.00	.00	348.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,744.69	.00	.00	48,744.69
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	64,238.67	.00	.00	64,238.67
		Unsecured	9,193.37	.00	.00	9,193.37
		Secured Supplemental	114.75	.00	.00	114.75
		Secured Defaulted Master	21,764.01	.00	.00	21,764.01
		Secured Defaulted Supplemental	889.92	.00	.00	889.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,200.72	.00	.00	96,200.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,383.70	.00	.00	13,383.70
		Unsecured	1,414.72	.00	.00	1,414.72
		Secured Supplemental	20.99	.00	.00	20.99
		Secured Defaulted Master	3,183.49	.00	.00	3,183.49
		Secured Defaulted Supplemental	130.21	.00	.00	130.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,133.11	.00	.00	18,133.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	75,753.39	.00	.00	75,753.39
		Unsecured	8,007.51	.00	.00	8,007.51
		Secured Supplemental	118.76	.00	.00	118.76
		Secured Defaulted Master	18,018.91	.00	.00	18,018.91
		Secured Defaulted Supplemental	737.03	.00	.00	737.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,635.60	.00	.00	102,635.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,755.36	.00	.00	2,755.36
		Unsecured	290.43	.00	.00	290.43
		Secured Supplemental	4.31	.00	.00	4.31
		Secured Defaulted Master	653.54	.00	.00	653.54
		Secured Defaulted Supplemental	26.73	.00	.00	26.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,730.37	.00	.00	3,730.37
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	64,674.17	.00	.00	64,674.17
		Unsecured	6,836.38	.00	.00	6,836.38
		Secured Supplemental	101.38	.00	.00	101.38
		Secured Defaulted Master	15,383.59	.00	.00	15,383.59
		Secured Defaulted Supplemental	629.24	.00	.00	629.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,624.76	.00	.00	87,624.76
125.01	CITY-CARSON TD #1					
		Secured Master	343,236.97	.00	.00	343,236.97
		Unsecured	36,368.77	.00	.00	36,368.77
		Secured Supplemental	537.96	.00	.00	537.96
		Secured Defaulted Master	81,916.63	.00	.00	81,916.63
		Secured Defaulted Supplemental	3,350.64	.00	.00	3,350.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	465,410.97	.00	.00	465,410.97
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	936.41	.00	.00	936.41
		Unsecured	98.75	.00	.00	98.75
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	222.21	.00	.00	222.21
		Secured Defaulted Supplemental	9.08	.00	.00	9.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,267.92	.00	.00	1,267.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.42	.00	.00	.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.42	.00	.00	.42
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,078.25	.00	.00	7,078.25
		Unsecured	745.75	.00	.00	745.75
		Secured Supplemental	11.05	.00	.00	11.05
		Secured Defaulted Master	1,678.12	.00	.00	1,678.12
		Secured Defaulted Supplemental	68.64	.00	.00	68.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,581.81	.00	.00	9,581.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,047.91	.00	.00	14,047.91
		Unsecured	1,480.06	.00	.00	1,480.06
		Secured Supplemental	21.95	.00	.00	21.95
		Secured Defaulted Master	3,330.49	.00	.00	3,330.49
		Secured Defaulted Supplemental	136.23	.00	.00	136.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,016.64	.00	.00	19,016.64
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	151,057.44	.00	.00	151,057.44
		Unsecured	15,915.13	.00	.00	15,915.13
		Secured Supplemental	236.03	.00	.00	236.03
		Secured Defaulted Master	35,813.07	.00	.00	35,813.07
		Secured Defaulted Supplemental	1,464.87	.00	.00	1,464.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,486.54	.00	.00	204,486.54
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,561.97	.00	.00	1,561.97
		Unsecured	164.55	.00	.00	164.55
		Secured Supplemental	2.45	.00	.00	2.45
		Secured Defaulted Master	370.30	.00	.00	370.30
		Secured Defaulted Supplemental	15.15	.00	.00	15.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,114.42	.00	.00	2,114.42
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,112,148.28	.00	.00	1,112,148.28
		Unsecured	117,174.13	.00	.00	117,174.13
		Secured Supplemental	1,737.78	.00	.00	1,737.78
		Secured Defaulted Master	263,671.48	.00	.00	263,671.48
		Secured Defaulted Supplemental	10,785.03	.00	.00	10,785.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,505,516.70	.00	.00	1,505,516.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	61.97	.00	.00	61.97
		Unsecured	6.52	.00	.00	6.52
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	14.69	.00	.00	14.69
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83.87	.00	.00	83.87
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,272.93	.00	.00	6,272.93
		Unsecured	660.90	.00	.00	660.90
		Secured Supplemental	9.80	.00	.00	9.80
		Secured Defaulted Master	1,487.21	.00	.00	1,487.21
		Secured Defaulted Supplemental	60.83	.00	.00	60.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,491.67	.00	.00	8,491.67
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	18,248.64	.00	.00	18,248.64
		Unsecured	1,922.65	.00	.00	1,922.65
		Secured Supplemental	28.52	.00	.00	28.52
		Secured Defaulted Master	4,326.44	.00	.00	4,326.44
		Secured Defaulted Supplemental	176.97	.00	.00	176.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,703.22	.00	.00	24,703.22
		Secured Master	5,092,748.65	.00	.00	5,092,748.65
		Unsecured	539,366.28	.00	.00	539,366.28
		Secured Supplemental	7,978.10	.00	.00	7,978.10
		Secured Defaulted Master	1,214,863.15	.00	.00	1,214,863.15
		Secured Defaulted Supplemental	49,691.59	.00	.00	49,691.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.02 Adj Gross Coll	6,904,647.77	.00	.00	6,904,647.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,242,393.52	.00	.00	2,242,393.52
		Unsecured	452,787.16	.00	.00	452,787.16
		Secured Supplemental	-5,953.49	.00	.00	-5,953.49
		Secured Defaulted Master	20,474.70	.00	.00	20,474.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,709,701.89	.00	.00	2,709,701.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	593.09	.00	.00	593.09
		Unsecured	119.62	.00	.00	119.62
		Secured Supplemental	-1.57	.00	.00	-1.57
		Secured Defaulted Master	5.43	.00	.00	5.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	716.57	.00	.00	716.57
3.01	L A COUNTY LIBRARY					
		Secured Master	151,485.15	.00	.00	151,485.15
		Unsecured	30,566.57	.00	.00	30,566.57
		Secured Supplemental	-399.56	.00	.00	-399.56
		Secured Defaulted Master	1,381.48	.00	.00	1,381.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183,033.64	.00	.00	183,033.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	911,036.46	.00	.00	911,036.46
		Unsecured	183,827.93	.00	.00	183,827.93
		Secured Supplemental	-2,402.97	.00	.00	-2,402.97
		Secured Defaulted Master	8,308.16	.00	.00	8,308.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,100,769.58	.00	.00	1,100,769.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	37,552.03	.00	.00	37,552.03
		Unsecured	7,581.60	.00	.00	7,581.60
		Secured Supplemental	-100.28	.00	.00	-100.28
		Secured Defaulted Master	342.85	.00	.00	342.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,376.20	.00	.00	45,376.20
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	46,174.42	.00	.00	46,174.42
		Unsecured	6,423.34	.00	.00	6,423.34
		Secured Supplemental	95.63	.00	.00	95.63
		Secured Defaulted Master	241.90	.00	.00	241.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,935.29	.00	.00	52,935.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,897.26	.00	.00	13,897.26
		Unsecured	2,812.75	.00	.00	2,812.75
		Secured Supplemental	-36.76	.00	.00	-36.76
		Secured Defaulted Master	127.14	.00	.00	127.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,800.39	.00	.00	16,800.39
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	78,659.21	.00	.00	78,659.21
		Unsecured	15,920.73	.00	.00	15,920.73
		Secured Supplemental	-208.12	.00	.00	-208.12
		Secured Defaulted Master	719.54	.00	.00	719.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,091.36	.00	.00	95,091.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,861.81	.00	.00	2,861.81
		Unsecured	577.44	.00	.00	577.44
		Secured Supplemental	-7.56	.00	.00	-7.56
		Secured Defaulted Master	26.09	.00	.00	26.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,457.78	.00	.00	3,457.78
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	67,154.98	.00	.00	67,154.98
		Unsecured	13,592.35	.00	.00	13,592.35
		Secured Supplemental	-177.68	.00	.00	-177.68
		Secured Defaulted Master	614.30	.00	.00	614.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,183.95	.00	.00	81,183.95
125.01	CITY-CARSON TD #1					
		Secured Master	354,867.91	.00	.00	354,867.91
		Unsecured	71,482.42	.00	.00	71,482.42
		Secured Supplemental	-924.29	.00	.00	-924.29
		Secured Defaulted Master	3,228.88	.00	.00	3,228.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428,654.92	.00	.00	428,654.92
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	973.05	.00	.00	973.05
		Unsecured	196.31	.00	.00	196.31
		Secured Supplemental	-2.56	.00	.00	-2.56
		Secured Defaulted Master	8.87	.00	.00	8.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,175.67	.00	.00	1,175.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,358.45	.00	.00	7,358.45
		Unsecured	1,483.30	.00	.00	1,483.30
		Secured Supplemental	-19.37	.00	.00	-19.37
		Secured Defaulted Master	67.01	.00	.00	67.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,889.39	.00	.00	8,889.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,603.49	.00	.00	14,603.49
		Unsecured	2,943.72	.00	.00	2,943.72
		Secured Supplemental	-38.47	.00	.00	-38.47
		Secured Defaulted Master	133.00	.00	.00	133.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,641.74	.00	.00	17,641.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	157,033.71	.00	.00	157,033.71
		Unsecured	31,654.63	.00	.00	31,654.63
		Secured Supplemental	-413.65	.00	.00	-413.65
		Secured Defaulted Master	1,430.11	.00	.00	1,430.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189,704.80	.00	.00	189,704.80
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,623.73	.00	.00	1,623.73
		Unsecured	327.31	.00	.00	327.31
		Secured Supplemental	-4.27	.00	.00	-4.27
		Secured Defaulted Master	14.77	.00	.00	14.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,961.54	.00	.00	1,961.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,156,150.94	.00	.00	1,156,150.94
		Unsecured	233,054.84	.00	.00	233,054.84
		Secured Supplemental	-3,045.37	.00	.00	-3,045.37
		Secured Defaulted Master	10,529.12	.00	.00	10,529.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,396,689.53	.00	.00	1,396,689.53
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	64.40	.00	.00	64.40
		Unsecured	12.99	.00	.00	12.99
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77.78	.00	.00	77.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,521.08	.00	.00	6,521.08
		Unsecured	1,314.57	.00	.00	1,314.57
		Secured Supplemental	-17.17	.00	.00	-17.17
		Secured Defaulted Master	59.40	.00	.00	59.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,877.88	.00	.00	7,877.88
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	18,970.70	.00	.00	18,970.70
		Unsecured	3,824.11	.00	.00	3,824.11
		Secured Supplemental	-49.95	.00	.00	-49.95
		Secured Defaulted Master	172.78	.00	.00	172.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,917.64	.00	.00	22,917.64
		Secured Master	5,269,975.39	.00	.00	5,269,975.39
		Unsecured	1,060,503.69	.00	.00	1,060,503.69
		Secured Supplemental	-13,707.64	.00	.00	-13,707.64
		Secured Defaulted Master	47,886.10	.00	.00	47,886.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.03 Adj Gross Coll	6,364,657.54	.00	.00	6,364,657.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	271,918.53	.00	.00	271,918.53
		Unsecured	7.05	.00	.00	7.05
		Secured Supplemental	4,306.43	.00	.00	4,306.43
		Secured Defaulted Master	1,238.64	.00	.00	1,238.64
		Secured Defaulted Supplemental	65.03	.00	.00	65.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	277,535.68	.00	.00	277,535.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	72.34	.00	.00	72.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73.82	.00	.00	73.82
3.01	L A COUNTY LIBRARY	Secured Master	18,369.41	.00	.00	18,369.41
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	290.79	.00	.00	290.79
		Secured Defaulted Master	83.82	.00	.00	83.82
		Secured Defaulted Supplemental	4.40	.00	.00	4.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,748.89	.00	.00	18,748.89
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	110,473.91	.00	.00	110,473.91
		Unsecured	2.86	.00	.00	2.86
		Secured Supplemental	1,748.79	.00	.00	1,748.79
		Secured Defaulted Master	504.09	.00	.00	504.09
		Secured Defaulted Supplemental	26.46	.00	.00	26.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,756.11	.00	.00	112,756.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,569.84	.00	.00	4,569.84
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	72.61	.00	.00	72.61
		Secured Defaulted Master	20.58	.00	.00	20.58
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,664.23	.00	.00	4,664.23
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	11,292.70	.00	.00	11,292.70
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	160.17	.00	.00	160.17
		Secured Defaulted Master	70.78	.00	.00	70.78
		Secured Defaulted Supplemental	3.71	.00	.00	3.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,527.76	.00	.00	11,527.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,690.40	.00	.00	1,690.40
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	26.75	.00	.00	26.75
		Secured Defaulted Master	7.73	.00	.00	7.73
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,725.32	.00	.00	1,725.32
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,567.83	.00	.00	9,567.83
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	151.45	.00	.00	151.45
		Secured Defaulted Master	43.66	.00	.00	43.66
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,765.48	.00	.00	9,765.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	347.03	.00	.00	347.03
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	5.49	.00	.00	5.49
		Secured Defaulted Master	1.58	.00	.00	1.58
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	354.19	.00	.00	354.19
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	8,168.51	.00	.00	8,168.51
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	129.30	.00	.00	129.30
		Secured Defaulted Master	37.28	.00	.00	37.28
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,337.26	.00	.00	8,337.26
125.01	CITY-CARSON TD #1					
		Secured Master	43,252.43	.00	.00	43,252.43
		Unsecured	1.13	.00	.00	1.13
		Secured Supplemental	682.42	.00	.00	682.42
		Secured Defaulted Master	199.70	.00	.00	199.70
		Secured Defaulted Supplemental	10.48	.00	.00	10.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,146.16	.00	.00	44,146.16
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	117.99	.00	.00	117.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120.41	.00	.00	120.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	897.15	.00	.00	897.15
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	14.22	.00	.00	14.22
		Secured Defaulted Master	4.07	.00	.00	4.07
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	915.68	.00	.00	915.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,780.52	.00	.00	1,780.52
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	28.23	.00	.00	28.23
		Secured Defaulted Master	8.06	.00	.00	8.06
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,817.28	.00	.00	1,817.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	19,146.03	.00	.00	19,146.03
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	303.66	.00	.00	303.66
		Secured Defaulted Master	86.78	.00	.00	86.78
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,541.52	.00	.00	19,541.52
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	197.97	.00	.00	197.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.14	.00	.00	3.14
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	202.05	.00	.00	202.05
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	140,961.35	.00	.00	140,961.35
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	2,235.61	.00	.00	2,235.61
		Secured Defaulted Master	638.84	.00	.00	638.84
		Secured Defaulted Supplemental	33.53	.00	.00	33.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143,872.96	.00	.00	143,872.96
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	7.86	.00	.00	7.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.03	.00	.00	8.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	795.08	.00	.00	795.08
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	12.61	.00	.00	12.61
		Secured Defaulted Master	3.61	.00	.00	3.61
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	811.51	.00	.00	811.51
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,312.95	.00	.00	2,312.95
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	36.68	.00	.00	36.68
		Secured Defaulted Master	10.48	.00	.00	10.48
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,360.72	.00	.00	2,360.72
		Secured Master	645,939.83	.00	.00	645,939.83
		Unsecured	16.80	.00	.00	16.80
		Secured Supplemental	10,211.50	.00	.00	10,211.50
		Secured Defaulted Master	2,961.49	.00	.00	2,961.49
		Secured Defaulted Supplemental	155.44	.00	.00	155.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.04 Adj Gross Coll	659,285.06	.00	.00	659,285.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,328,107.20	.00	.00	1,328,107.20
		Unsecured	367,862.15	.00	.00	367,862.15
		Secured Supplemental	1,533.45	.00	.00	1,533.45
		Secured Defaulted Master	7,081.96	.00	.00	7,081.96
		Secured Defaulted Supplemental	599.27	.00	.00	599.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,705,184.03	.00	.00	1,705,184.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	348.36	.00	.00	348.36
		Unsecured	96.59	.00	.00	96.59
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	447.38	.00	.00	447.38
3.01	L A COUNTY LIBRARY	Secured Master	88,927.24	.00	.00	88,927.24
		Unsecured	24,672.33	.00	.00	24,672.33
		Secured Supplemental	101.95	.00	.00	101.95
		Secured Defaulted Master	480.65	.00	.00	480.65
		Secured Defaulted Supplemental	40.67	.00	.00	40.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,222.84	.00	.00	114,222.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	359,716.84	.00	.00	359,716.84
		Unsecured	98,352.97	.00	.00	98,352.97
		Secured Supplemental	319.06	.00	.00	319.06
		Secured Defaulted Master	2,890.65	.00	.00	2,890.65
		Secured Defaulted Supplemental	244.59	.00	.00	244.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	461,524.11	.00	.00	461,524.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	22,828.23	.00	.00	22,828.23
		Unsecured	6,322.70	.00	.00	6,322.70
		Secured Supplemental	26.79	.00	.00	26.79
		Secured Defaulted Master	116.59	.00	.00	116.59
		Secured Defaulted Supplemental	9.87	.00	.00	9.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,304.18	.00	.00	29,304.18
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	9,597.02	.00	.00	9,597.02
		Unsecured	2,350.58	.00	.00	2,350.58
		Secured Supplemental	-41.69	.00	.00	-41.69
		Secured Defaulted Master	742.27	.00	.00	742.27
		Secured Defaulted Supplemental	62.81	.00	.00	62.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,710.99	.00	.00	12,710.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,183.34	.00	.00	8,183.34
		Unsecured	2,270.42	.00	.00	2,270.42
		Secured Supplemental	9.37	.00	.00	9.37
		Secured Defaulted Master	44.22	.00	.00	44.22
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,511.10	.00	.00	10,511.10
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	46,318.40	.00	.00	46,318.40
		Unsecured	12,850.78	.00	.00	12,850.78
		Secured Supplemental	53.10	.00	.00	53.10
		Secured Defaulted Master	250.34	.00	.00	250.34
		Secured Defaulted Supplemental	21.18	.00	.00	21.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,493.80	.00	.00	59,493.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,680.07	.00	.00	1,680.07
		Unsecured	466.09	.00	.00	466.09
		Secured Supplemental	1.93	.00	.00	1.93
		Secured Defaulted Master	9.06	.00	.00	9.06
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,157.92	.00	.00	2,157.92
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	39,544.17	.00	.00	39,544.17
		Unsecured	10,971.32	.00	.00	10,971.32
		Secured Supplemental	45.32	.00	.00	45.32
		Secured Defaulted Master	213.73	.00	.00	213.73
		Secured Defaulted Supplemental	18.09	.00	.00	18.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,792.63	.00	.00	50,792.63
125.01	CITY-CARSON TD #1					
		Secured Master	195,323.10	.00	.00	195,323.10
		Unsecured	54,036.93	.00	.00	54,036.93
		Secured Supplemental	214.28	.00	.00	214.28
		Secured Defaulted Master	1,167.79	.00	.00	1,167.79
		Secured Defaulted Supplemental	98.81	.00	.00	98.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	250,840.91	.00	.00	250,840.91
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	544.06	.00	.00	544.06
		Unsecured	158.45	.00	.00	158.45
		Secured Supplemental	.65	.00	.00	.65
		Secured Defaulted Master	3.09	.00	.00	3.09
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	706.51	.00	.00	706.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	27.09	.00	.00	27.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.09	.00	.00	27.09
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,320.07	.00	.00	4,320.07
		Unsecured	1,198.04	.00	.00	1,198.04
		Secured Supplemental	4.96	.00	.00	4.96
		Secured Defaulted Master	23.31	.00	.00	23.31
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,548.35	.00	.00	5,548.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,573.74	.00	.00	8,573.74
		Unsecured	2,377.69	.00	.00	2,377.69
		Secured Supplemental	9.83	.00	.00	9.83
		Secured Defaulted Master	46.27	.00	.00	46.27
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,011.44	.00	.00	11,011.44
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	92,193.91	.00	.00	92,193.91
		Unsecured	25,567.60	.00	.00	25,567.60
		Secured Supplemental	105.64	.00	.00	105.64
		Secured Defaulted Master	497.57	.00	.00	497.57
		Secured Defaulted Supplemental	42.10	.00	.00	42.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,406.82	.00	.00	118,406.82
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	953.24	.00	.00	953.24
		Unsecured	264.35	.00	.00	264.35
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	5.15	.00	.00	5.15
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,224.28	.00	.00	1,224.28
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	678,772.00	.00	.00	678,772.00
		Unsecured	188,239.61	.00	.00	188,239.61
		Secured Supplemental	777.79	.00	.00	777.79
		Secured Defaulted Master	3,663.38	.00	.00	3,663.38
		Secured Defaulted Supplemental	309.98	.00	.00	309.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	871,762.76	.00	.00	871,762.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	37.91	.00	.00	37.91
		Unsecured	10.49	.00	.00	10.49
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.66	.00	.00	48.66
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,828.53	.00	.00	3,828.53
		Unsecured	1,061.75	.00	.00	1,061.75
		Secured Supplemental	4.38	.00	.00	4.38
		Secured Defaulted Master	20.67	.00	.00	20.67
		Secured Defaulted Supplemental	1.75	.00	.00	1.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,917.08	.00	.00	4,917.08
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	11,137.54	.00	.00	11,137.54
		Unsecured	3,088.73	.00	.00	3,088.73
		Secured Supplemental	12.76	.00	.00	12.76
		Secured Defaulted Master	60.10	.00	.00	60.10
		Secured Defaulted Supplemental	5.08	.00	.00	5.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,304.21	.00	.00	14,304.21
		Secured Master	2,900,962.06	.00	.00	2,900,962.06
		Unsecured	802,219.57	.00	.00	802,219.57
		Secured Supplemental	3,181.10	.00	.00	3,181.10
		Secured Defaulted Master	17,318.88	.00	.00	17,318.88
		Secured Defaulted Supplemental	1,465.48	.00	.00	1,465.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.05 Adj Gross Coll	3,725,147.09	.00	.00	3,725,147.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,464,726.82	.00	.00	2,464,726.82
		Unsecured	413,018.83	.00	.00	413,018.83
		Secured Supplemental	51,418.54	.00	.00	51,418.54
		Secured Defaulted Master	31,404.04	.00	.00	31,404.04
		Secured Defaulted Supplemental	2,190.14	.00	.00	2,190.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,962,758.37	.00	.00	2,962,758.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	652.26	.00	.00	652.26
		Unsecured	109.30	.00	.00	109.30
		Secured Supplemental	13.56	.00	.00	13.56
		Secured Defaulted Master	8.29	.00	.00	8.29
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	783.99	.00	.00	783.99
3.01	L A COUNTY LIBRARY					
		Secured Master	166,495.34	.00	.00	166,495.34
		Unsecured	27,878.73	.00	.00	27,878.73
		Secured Supplemental	3,467.38	.00	.00	3,467.38
		Secured Defaulted Master	2,119.82	.00	.00	2,119.82
		Secured Defaulted Supplemental	147.66	.00	.00	147.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200,108.93	.00	.00	200,108.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,001,305.42	.00	.00	1,001,305.42
		Unsecured	167,663.02	.00	.00	167,663.02
		Secured Supplemental	20,852.85	.00	.00	20,852.85
		Secured Defaulted Master	12,748.62	.00	.00	12,748.62
		Secured Defaulted Supplemental	888.06	.00	.00	888.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,203,457.97	.00	.00	1,203,457.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	41,379.32	.00	.00	41,379.32
		Unsecured	6,943.00	.00	.00	6,943.00
		Secured Supplemental	862.64	.00	.00	862.64
		Secured Defaulted Master	525.21	.00	.00	525.21
		Secured Defaulted Supplemental	36.76	.00	.00	36.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,746.93	.00	.00	49,746.93
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	19,639.41	.00	.00	19,639.41
		Unsecured	2,322.00	.00	.00	2,322.00
		Secured Supplemental	163.31	.00	.00	163.31
		Secured Defaulted Master	579.73	.00	.00	579.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,704.45	.00	.00	22,704.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,319.81	.00	.00	15,319.81
		Unsecured	2,565.49	.00	.00	2,565.49
		Secured Supplemental	319.08	.00	.00	319.08
		Secured Defaulted Master	195.07	.00	.00	195.07
		Secured Defaulted Supplemental	13.60	.00	.00	13.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,413.05	.00	.00	18,413.05
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	86,711.68	.00	.00	86,711.68
		Unsecured	14,520.82	.00	.00	14,520.82
		Secured Supplemental	1,806.00	.00	.00	1,806.00
		Secured Defaulted Master	1,104.12	.00	.00	1,104.12
		Secured Defaulted Supplemental	76.91	.00	.00	76.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,219.53	.00	.00	104,219.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,145.38	.00	.00	3,145.38
		Unsecured	526.69	.00	.00	526.69
		Secured Supplemental	65.51	.00	.00	65.51
		Secured Defaulted Master	40.05	.00	.00	40.05
		Secured Defaulted Supplemental	2.79	.00	.00	2.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,780.42	.00	.00	3,780.42
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	74,029.81	.00	.00	74,029.81
		Unsecured	12,397.11	.00	.00	12,397.11
		Secured Supplemental	1,541.88	.00	.00	1,541.88
		Secured Defaulted Master	942.66	.00	.00	942.66
		Secured Defaulted Supplemental	65.64	.00	.00	65.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,977.10	.00	.00	88,977.10
125.01	CITY-CARSON TD #1					
		Secured Master	387,747.06	.00	.00	387,747.06
		Unsecured	64,849.75	.00	.00	64,849.75
		Secured Supplemental	8,072.63	.00	.00	8,072.63
		Secured Defaulted Master	4,968.66	.00	.00	4,968.66
		Secured Defaulted Supplemental	343.41	.00	.00	343.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	465,981.51	.00	.00	465,981.51
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,069.48	.00	.00	1,069.48
		Unsecured	179.09	.00	.00	179.09
		Secured Supplemental	22.27	.00	.00	22.27
		Secured Defaulted Master	13.60	.00	.00	13.60
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,285.39	.00	.00	1,285.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,089.75	.00	.00	8,089.75
		Unsecured	1,355.35	.00	.00	1,355.35
		Secured Supplemental	168.24	.00	.00	168.24
		Secured Defaulted Master	102.82	.00	.00	102.82
		Secured Defaulted Supplemental	7.15	.00	.00	7.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,723.31	.00	.00	9,723.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,055.36	.00	.00	16,055.36
		Unsecured	2,689.97	.00	.00	2,689.97
		Secured Supplemental	333.91	.00	.00	333.91
		Secured Defaulted Master	204.09	.00	.00	204.09
		Secured Defaulted Supplemental	14.21	.00	.00	14.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,297.54	.00	.00	19,297.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	172,643.97	.00	.00	172,643.97
		Unsecured	28,925.35	.00	.00	28,925.35
		Secured Supplemental	3,590.50	.00	.00	3,590.50
		Secured Defaulted Master	2,194.49	.00	.00	2,194.49
		Secured Defaulted Supplemental	152.86	.00	.00	152.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207,507.17	.00	.00	207,507.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,785.18	.00	.00	1,785.18
		Unsecured	299.09	.00	.00	299.09
		Secured Supplemental	37.12	.00	.00	37.12
		Secured Defaulted Master	22.67	.00	.00	22.67
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,145.66	.00	.00	2,145.66
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,271,079.78	.00	.00	1,271,079.78
		Unsecured	212,960.92	.00	.00	212,960.92
		Secured Supplemental	26,434.85	.00	.00	26,434.85
		Secured Defaulted Master	16,156.63	.00	.00	16,156.63
		Secured Defaulted Supplemental	1,125.46	.00	.00	1,125.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,527,757.64	.00	.00	1,527,757.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	70.89	.00	.00	70.89
		Unsecured	11.85	.00	.00	11.85
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.13	.00	.00	85.13
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	7,169.41	.00	.00	7,169.41
		Unsecured	1,201.18	.00	.00	1,201.18
		Secured Supplemental	149.10	.00	.00	149.10
		Secured Defaulted Master	91.15	.00	.00	91.15
		Secured Defaulted Supplemental	6.35	.00	.00	6.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,617.19	.00	.00	8,617.19
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	20,856.44	.00	.00	20,856.44
		Unsecured	3,494.36	.00	.00	3,494.36
		Secured Supplemental	433.75	.00	.00	433.75
		Secured Defaulted Master	265.10	.00	.00	265.10
		Secured Defaulted Supplemental	18.47	.00	.00	18.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,068.12	.00	.00	25,068.12
		Secured Master	5,759,972.57	.00	.00	5,759,972.57
		Unsecured	963,911.90	.00	.00	963,911.90
		Secured Supplemental	119,754.59	.00	.00	119,754.59
		Secured Defaulted Master	73,687.69	.00	.00	73,687.69
		Secured Defaulted Supplemental	5,092.65	.00	.00	5,092.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.06 Adj Gross Coll	6,922,419.40	.00	.00	6,922,419.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	248,947.25	.00	.00	248,947.25
		Unsecured	35,286.47	.00	.00	35,286.47
		Secured Supplemental	11,539.46	.00	.00	11,539.46
		Secured Defaulted Master	8,328.42	.00	.00	8,328.42
		Secured Defaulted Supplemental	3,141.72	.00	.00	3,141.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	307,243.32	.00	.00	307,243.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	66.37	.00	.00	66.37
		Unsecured	9.38	.00	.00	9.38
		Secured Supplemental	3.10	.00	.00	3.10
		Secured Defaulted Master	2.26	.00	.00	2.26
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81.96	.00	.00	81.96
3.01	L A COUNTY LIBRARY	Secured Master	16,852.47	.00	.00	16,852.47
		Unsecured	2,384.80	.00	.00	2,384.80
		Secured Supplemental	783.02	.00	.00	783.02
		Secured Defaulted Master	577.32	.00	.00	577.32
		Secured Defaulted Supplemental	219.10	.00	.00	219.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,816.71	.00	.00	20,816.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	90,730.84	.00	.00	90,730.84
		Unsecured	12,172.11	.00	.00	12,172.11
		Secured Supplemental	4,709.11	.00	.00	4,709.11
		Secured Defaulted Master	3,471.94	.00	.00	3,471.94
		Secured Defaulted Supplemental	1,317.73	.00	.00	1,317.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,401.73	.00	.00	112,401.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,258.21	.00	.00	4,258.21
		Unsecured	604.78	.00	.00	604.78
		Secured Supplemental	196.70	.00	.00	196.70
		Secured Defaulted Master	139.48	.00	.00	139.48
		Secured Defaulted Supplemental	52.50	.00	.00	52.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,251.67	.00	.00	5,251.67
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	4,401.27	.00	.00	4,401.27
		Unsecured	597.63	.00	.00	597.63
		Secured Supplemental	245.50	.00	.00	245.50
		Secured Defaulted Master	187.14	.00	.00	187.14
		Secured Defaulted Supplemental	90.68	.00	.00	90.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,522.22	.00	.00	5,522.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,550.81	.00	.00	1,550.81
		Unsecured	219.46	.00	.00	219.46
		Secured Supplemental	72.05	.00	.00	72.05
		Secured Defaulted Master	53.13	.00	.00	53.13
		Secured Defaulted Supplemental	20.16	.00	.00	20.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,915.61	.00	.00	1,915.61
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,777.70	.00	.00	8,777.70
		Unsecured	1,242.15	.00	.00	1,242.15
		Secured Supplemental	407.85	.00	.00	407.85
		Secured Defaulted Master	300.67	.00	.00	300.67
		Secured Defaulted Supplemental	114.12	.00	.00	114.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,842.49	.00	.00	10,842.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	318.36	.00	.00	318.36
		Unsecured	45.06	.00	.00	45.06
		Secured Supplemental	14.79	.00	.00	14.79
		Secured Defaulted Master	10.91	.00	.00	10.91
		Secured Defaulted Supplemental	4.14	.00	.00	4.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	393.26	.00	.00	393.26
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	7,493.97	.00	.00	7,493.97
		Unsecured	1,060.46	.00	.00	1,060.46
		Secured Supplemental	348.19	.00	.00	348.19
		Secured Defaulted Master	256.72	.00	.00	256.72
		Secured Defaulted Supplemental	97.44	.00	.00	97.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,256.78	.00	.00	9,256.78
125.01	CITY-CARSON TD #1					
		Secured Master	39,935.91	.00	.00	39,935.91
		Unsecured	5,589.49	.00	.00	5,589.49
		Secured Supplemental	1,893.26	.00	.00	1,893.26
		Secured Defaulted Master	1,393.70	.00	.00	1,393.70
		Secured Defaulted Supplemental	528.96	.00	.00	528.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,341.32	.00	.00	49,341.32
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	108.26	.00	.00	108.26
		Unsecured	15.33	.00	.00	15.33
		Secured Supplemental	5.03	.00	.00	5.03
		Secured Defaulted Master	3.71	.00	.00	3.71
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.74	.00	.00	133.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	822.94	.00	.00	822.94
		Unsecured	116.31	.00	.00	116.31
		Secured Supplemental	38.37	.00	.00	38.37
		Secured Defaulted Master	27.99	.00	.00	27.99
		Secured Defaulted Supplemental	10.63	.00	.00	10.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,016.24	.00	.00	1,016.24
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,633.24	.00	.00	1,633.24
		Unsecured	230.83	.00	.00	230.83
		Secured Supplemental	76.16	.00	.00	76.16
		Secured Defaulted Master	55.57	.00	.00	55.57
		Secured Defaulted Supplemental	21.10	.00	.00	21.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,016.90	.00	.00	2,016.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	17,562.20	.00	.00	17,562.20
		Unsecured	2,482.24	.00	.00	2,482.24
		Secured Supplemental	818.88	.00	.00	818.88
		Secured Defaulted Master	597.65	.00	.00	597.65
		Secured Defaulted Supplemental	226.82	.00	.00	226.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,687.79	.00	.00	21,687.79
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	181.59	.00	.00	181.59
		Unsecured	25.66	.00	.00	25.66
		Secured Supplemental	8.48	.00	.00	8.48
		Secured Defaulted Master	6.18	.00	.00	6.18
		Secured Defaulted Supplemental	2.34	.00	.00	2.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	224.25	.00	.00	224.25
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	129,300.63	.00	.00	129,300.63
		Unsecured	18,275.23	.00	.00	18,275.23
		Secured Supplemental	6,028.89	.00	.00	6,028.89
		Secured Defaulted Master	4,400.08	.00	.00	4,400.08
		Secured Defaulted Supplemental	1,670.00	.00	.00	1,670.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,674.83	.00	.00	159,674.83
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	7.20	.00	.00	7.20
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.91	.00	.00	8.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	729.31	.00	.00	729.31
		Unsecured	103.09	.00	.00	103.09
		Secured Supplemental	34.00	.00	.00	34.00
		Secured Defaulted Master	24.82	.00	.00	24.82
		Secured Defaulted Supplemental	9.42	.00	.00	9.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	900.64	.00	.00	900.64
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,121.64	.00	.00	2,121.64
		Unsecured	299.85	.00	.00	299.85
		Secured Supplemental	98.93	.00	.00	98.93
		Secured Defaulted Master	72.21	.00	.00	72.21
		Secured Defaulted Supplemental	27.40	.00	.00	27.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,620.03	.00	.00	2,620.03
		Secured Master	575,800.17	.00	.00	575,800.17
		Unsecured	80,761.35	.00	.00	80,761.35
		Secured Supplemental	27,322.11	.00	.00	27,322.11
		Secured Defaulted Master	19,910.15	.00	.00	19,910.15
		Secured Defaulted Supplemental	7,556.62	.00	.00	7,556.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.07 Adj Gross Coll	711,350.40	.00	.00	711,350.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	569,030.60	.00	.00	569,030.60
		Unsecured	455,326.84	.00	.00	455,326.84
		Secured Supplemental	11,324.08	.00	.00	11,324.08
		Secured Defaulted Master	2,674.39	.00	.00	2,674.39
		Secured Defaulted Supplemental	55.97	.00	.00	55.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,038,411.88	.00	.00	1,038,411.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	152.18	.00	.00	152.18
		Unsecured	119.94	.00	.00	119.94
		Secured Supplemental	3.04	.00	.00	3.04
		Secured Defaulted Master	.71	.00	.00	.71
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275.88	.00	.00	275.88
3.01	L A COUNTY LIBRARY	Secured Master	38,543.31	.00	.00	38,543.31
		Unsecured	30,636.84	.00	.00	30,636.84
		Secured Supplemental	768.27	.00	.00	768.27
		Secured Defaulted Master	181.64	.00	.00	181.64
		Secured Defaulted Supplemental	3.80	.00	.00	3.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,133.86	.00	.00	70,133.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	220,854.34	.00	.00	220,854.34
		Unsecured	125,772.90	.00	.00	125,772.90
		Secured Supplemental	4,620.41	.00	.00	4,620.41
		Secured Defaulted Master	1,092.35	.00	.00	1,092.35
		Secured Defaulted Supplemental	22.84	.00	.00	22.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	352,362.84	.00	.00	352,362.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,726.63	.00	.00	9,726.63
		Unsecured	7,867.12	.00	.00	7,867.12
		Secured Supplemental	193.85	.00	.00	193.85
		Secured Defaulted Master	45.48	.00	.00	45.48
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,834.04	.00	.00	17,834.04
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	11,022.52	.00	.00	11,022.52
		Unsecured	890.61	.00	.00	890.61
		Secured Supplemental	271.12	.00	.00	271.12
		Secured Defaulted Master	92.97	.00	.00	92.97
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,278.60	.00	.00	12,278.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,546.87	.00	.00	3,546.87
		Unsecured	2,819.28	.00	.00	2,819.28
		Secured Supplemental	70.70	.00	.00	70.70
		Secured Defaulted Master	16.70	.00	.00	16.70
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,453.90	.00	.00	6,453.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,075.55	.00	.00	20,075.55
		Unsecured	15,957.39	.00	.00	15,957.39
		Secured Supplemental	400.17	.00	.00	400.17
		Secured Defaulted Master	94.61	.00	.00	94.61
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,529.69	.00	.00	36,529.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	728.14	.00	.00	728.14
		Unsecured	578.77	.00	.00	578.77
		Secured Supplemental	14.51	.00	.00	14.51
		Secured Defaulted Master	3.42	.00	.00	3.42
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,324.91	.00	.00	1,324.91
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	17,139.45	.00	.00	17,139.45
		Unsecured	13,623.59	.00	.00	13,623.59
		Secured Supplemental	341.64	.00	.00	341.64
		Secured Defaulted Master	80.78	.00	.00	80.78
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,187.16	.00	.00	31,187.16
125.01	CITY-CARSON TD #1					
		Secured Master	92,425.23	.00	.00	92,425.23
		Unsecured	69,867.98	.00	.00	69,867.98
		Secured Supplemental	1,854.71	.00	.00	1,854.71
		Secured Defaulted Master	441.64	.00	.00	441.64
		Secured Defaulted Supplemental	9.16	.00	.00	9.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,598.72	.00	.00	164,598.72
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	247.58	.00	.00	247.58
		Unsecured	196.79	.00	.00	196.79
		Secured Supplemental	4.94	.00	.00	4.94
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	450.50	.00	.00	450.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,887.33	.00	.00	1,887.33
		Unsecured	1,487.44	.00	.00	1,487.44
		Secured Supplemental	37.77	.00	.00	37.77
		Secured Defaulted Master	8.91	.00	.00	8.91
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,421.64	.00	.00	3,421.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,745.69	.00	.00	3,745.69
		Unsecured	2,952.07	.00	.00	2,952.07
		Secured Supplemental	74.98	.00	.00	74.98
		Secured Defaulted Master	17.69	.00	.00	17.69
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,790.80	.00	.00	6,790.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	40,277.60	.00	.00	40,277.60
		Unsecured	31,743.81	.00	.00	31,743.81
		Secured Supplemental	806.33	.00	.00	806.33
		Secured Defaulted Master	190.00	.00	.00	190.00
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,021.73	.00	.00	73,021.73
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	416.48	.00	.00	416.48
		Unsecured	328.23	.00	.00	328.23
		Secured Supplemental	8.35	.00	.00	8.35
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	755.07	.00	.00	755.07
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	296,541.17	.00	.00	296,541.17
		Unsecured	233,711.60	.00	.00	233,711.60
		Secured Supplemental	5,936.58	.00	.00	5,936.58
		Secured Defaulted Master	1,398.75	.00	.00	1,398.75
		Secured Defaulted Supplemental	29.35	.00	.00	29.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	537,617.45	.00	.00	537,617.45
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	16.55	.00	.00	16.55
		Unsecured	13.02	.00	.00	13.02
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.97	.00	.00	29.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,672.62	.00	.00	1,672.62
		Unsecured	1,318.22	.00	.00	1,318.22
		Secured Supplemental	33.48	.00	.00	33.48
		Secured Defaulted Master	7.89	.00	.00	7.89
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,032.37	.00	.00	3,032.37
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,865.78	.00	.00	4,865.78
		Unsecured	3,834.84	.00	.00	3,834.84
		Secured Supplemental	97.40	.00	.00	97.40
		Secured Defaulted Master	22.95	.00	.00	22.95
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,821.45	.00	.00	8,821.45
		Secured Master	1,332,915.62	.00	.00	1,332,915.62
		Unsecured	999,047.28	.00	.00	999,047.28
		Secured Supplemental	26,862.66	.00	.00	26,862.66
		Secured Defaulted Master	6,374.09	.00	.00	6,374.09
		Secured Defaulted Supplemental	132.81	.00	.00	132.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.08 Adj Gross Coll	2,365,332.46	.00	.00	2,365,332.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,057,442.30	.00	.00	2,057,442.30
		Unsecured	130,762.49	.00	16,666.66	147,429.15
		Secured Supplemental	67,615.31	.00	.00	67,615.31
		Secured Defaulted Master	29,460.76	.00	.00	29,460.76
		Secured Defaulted Supplemental	5,221.04	.00	.00	5,221.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,290,501.90	.00	16,666.66	2,307,168.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	548.89	.00	.00	548.89
		Unsecured	34.79	.00	.00	34.79
		Secured Supplemental	18.17	.00	.00	18.17
		Secured Defaulted Master	7.84	.00	.00	7.84
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	611.08	.00	.00	611.08
3.01	L A COUNTY LIBRARY					
		Secured Master	140,232.87	.00	.00	140,232.87
		Unsecured	8,880.41	.00	.00	8,880.41
		Secured Supplemental	4,649.03	.00	.00	4,649.03
		Secured Defaulted Master	2,001.30	.00	.00	2,001.30
		Secured Defaulted Supplemental	357.09	.00	.00	357.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,120.70	.00	.00	156,120.70
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	836,513.28	.00	.00	836,513.28
		Unsecured	53,444.79	.00	.00	53,444.79
		Secured Supplemental	27,959.26	.00	.00	27,959.26
		Secured Defaulted Master	11,826.46	.00	.00	11,826.46
		Secured Defaulted Supplemental	2,147.65	.00	.00	2,147.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	931,891.44	.00	.00	931,891.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	34,574.67	.00	.00	34,574.67
		Unsecured	2,205.93	.00	.00	2,205.93
		Secured Supplemental	1,131.86	.00	.00	1,131.86
		Secured Defaulted Master	495.44	.00	.00	495.44
		Secured Defaulted Supplemental	87.45	.00	.00	87.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,495.35	.00	.00	38,495.35
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	63,819.01	.00	.00	63,819.01
		Unsecured	971.55	.00	.00	971.55
		Secured Supplemental	2,282.47	.00	.00	2,282.47
		Secured Defaulted Master	834.68	.00	.00	834.68
		Secured Defaulted Supplemental	194.45	.00	.00	194.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,102.16	.00	.00	68,102.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,904.95	.00	.00	12,904.95
		Unsecured	817.21	.00	.00	817.21
		Secured Supplemental	427.81	.00	.00	427.81
		Secured Defaulted Master	184.18	.00	.00	184.18
		Secured Defaulted Supplemental	32.84	.00	.00	32.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,366.99	.00	.00	14,366.99
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	73,042.90	.00	.00	73,042.90
		Unsecured	4,625.46	.00	.00	4,625.46
		Secured Supplemental	2,421.48	.00	.00	2,421.48
		Secured Defaulted Master	1,042.42	.00	.00	1,042.42
		Secured Defaulted Supplemental	185.99	.00	.00	185.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,318.25	.00	.00	81,318.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,649.28	.00	.00	2,649.28
		Unsecured	167.88	.00	.00	167.88
		Secured Supplemental	87.83	.00	.00	87.83
		Secured Defaulted Master	37.78	.00	.00	37.78
		Secured Defaulted Supplemental	6.74	.00	.00	6.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,949.51	.00	.00	2,949.51
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	62,359.44	.00	.00	62,359.44
		Unsecured	3,949.13	.00	.00	3,949.13
		Secured Supplemental	2,067.32	.00	.00	2,067.32
		Secured Defaulted Master	889.92	.00	.00	889.92
		Secured Defaulted Supplemental	158.79	.00	.00	158.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,424.60	.00	.00	69,424.60
125.01	CITY-CARSON TD #1					
		Secured Master	341,800.00	.00	.00	341,800.00
		Unsecured	21,493.90	.00	.00	21,493.90
		Secured Supplemental	11,333.27	.00	.00	11,333.27
		Secured Defaulted Master	4,875.24	.00	.00	4,875.24
		Secured Defaulted Supplemental	873.33	.00	.00	873.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	380,375.74	.00	.00	380,375.74
125.09	CITY-CARSON RP AREA #4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16,666.67	16,666.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	16,666.67	16,666.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	900.72	.00	.00	900.72
		Unsecured	57.04	.00	.00	57.04
		Secured Supplemental	29.86	.00	.00	29.86
		Secured Defaulted Master	12.83	.00	.00	12.83
		Secured Defaulted Supplemental	2.29	.00	.00	2.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,002.74	.00	.00	1,002.74
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,806.98	.00	.00	6,806.98
		Unsecured	431.01	.00	.00	431.01
		Secured Supplemental	225.54	.00	.00	225.54
		Secured Defaulted Master	97.04	.00	.00	97.04
		Secured Defaulted Supplemental	17.31	.00	.00	17.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,577.88	.00	.00	7,577.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,509.53	.00	.00	13,509.53
		Unsecured	855.54	.00	.00	855.54
		Secured Supplemental	447.58	.00	.00	447.58
		Secured Defaulted Master	192.64	.00	.00	192.64
		Secured Defaulted Supplemental	34.39	.00	.00	34.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,039.68	.00	.00	15,039.68
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	3,440.19	.00	.00	3,440.19
		Unsecured	-288.26	.00	.00	-288.26
		Secured Supplemental	-552.78	.00	.00	-552.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,599.15	.00	.00	2,599.15
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,098.79	.00	.00	1,098.79
		Unsecured	-92.02	.00	.00	-92.02
		Secured Supplemental	-176.56	.00	.00	-176.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	830.21	.00	.00	830.21
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	140,718.71	.00	.00	140,718.71
		Unsecured	9,581.13	.00	.00	9,581.13
		Secured Supplemental	5,544.13	.00	.00	5,544.13
		Secured Defaulted Master	2,071.57	.00	.00	2,071.57
		Secured Defaulted Supplemental	369.68	.00	.00	369.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,285.22	.00	.00	158,285.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,455.04	.00	.00	1,455.04
		Unsecured	99.06	.00	.00	99.06
		Secured Supplemental	57.30	.00	.00	57.30
		Secured Defaulted Master	21.42	.00	.00	21.42
		Secured Defaulted Supplemental	3.81	.00	.00	3.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,636.63	.00	.00	1,636.63
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	31,297.43	.00	.00	31,297.43
		Unsecured	-2,622.31	.00	.00	-2,622.31
		Secured Supplemental	-5,028.90	.00	.00	-5,028.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,646.22	.00	.00	23,646.22
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	1,025.62	.00	.00	1,025.62
		Unsecured	-85.85	.00	.00	-85.85
		Secured Supplemental	-164.79	.00	.00	-164.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	774.98	.00	.00	774.98
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	150.23	.00	.00	150.23
		Unsecured	-12.60	.00	.00	-12.60
		Secured Supplemental	-24.13	.00	.00	-24.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113.50	.00	.00	113.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	980.09	.00	.00	980.09
		Unsecured	-82.23	.00	.00	-82.23
		Secured Supplemental	-157.48	.00	.00	-157.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	740.38	.00	.00	740.38
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,036,032.47	.00	.00	1,036,032.47
		Unsecured	70,540.47	.00	16,666.67	87,207.14
		Secured Supplemental	40,818.30	.00	.00	40,818.30
		Secured Defaulted Master	15,251.99	.00	.00	15,251.99
		Secured Defaulted Supplemental	2,721.77	.00	.00	2,721.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,165,365.00	.00	16,666.67	1,182,031.67
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	57.76	.00	.00	57.76
		Unsecured	3.90	.00	.00	3.90
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64.91	.00	.00	64.91
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,843.67	.00	.00	5,843.67
		Unsecured	397.86	.00	.00	397.86
		Secured Supplemental	230.24	.00	.00	230.24
		Secured Defaulted Master	86.00	.00	.00	86.00
		Secured Defaulted Supplemental	15.33	.00	.00	15.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,573.10	.00	.00	6,573.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	16,999.68	.00	.00	16,999.68
		Unsecured	1,157.46	.00	.00	1,157.46
		Secured Supplemental	669.75	.00	.00	669.75
		Secured Defaulted Master	250.26	.00	.00	250.26
		Secured Defaulted Supplemental	44.71	.00	.00	44.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,121.86	.00	.00	19,121.86
		Secured Master	4,886,204.50	.00	.00	4,886,204.50
		Unsecured	307,293.74	.00	50,000.00	357,293.74
		Secured Supplemental	161,914.15	.00	.00	161,914.15
		Secured Defaulted Master	69,640.59	.00	.00	69,640.59
		Secured Defaulted Supplemental	12,476.20	.00	.00	12,476.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.09 Adj Gross Coll	5,437,529.18	.00	50,000.00	5,487,529.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	798,061.32	.00	.00	798,061.32
		Unsecured	81,261.12	.00	.00	81,261.12
		Secured Supplemental	6,215.79	.00	.00	6,215.79
		Secured Defaulted Master	9,899.25	.00	.00	9,899.25
		Secured Defaulted Supplemental	627.55	.00	.00	627.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	896,065.03	.00	.00	896,065.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	181.61	.00	.00	181.61
		Unsecured	18.49	.00	.00	18.49
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	2.26	.00	.00	2.26
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	203.92	.00	.00	203.92
3.01	L A COUNTY LIBRARY	Secured Master	46,431.88	.00	.00	46,431.88
		Unsecured	4,727.84	.00	.00	4,727.84
		Secured Supplemental	361.65	.00	.00	361.65
		Secured Defaulted Master	575.95	.00	.00	575.95
		Secured Defaulted Supplemental	36.51	.00	.00	36.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,133.83	.00	.00	52,133.83
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	279,242.13	.00	.00	279,242.13
		Unsecured	28,433.32	.00	.00	28,433.32
		Secured Supplemental	2,174.92	.00	.00	2,174.92
		Secured Defaulted Master	3,463.76	.00	.00	3,463.76
		Secured Defaulted Supplemental	219.59	.00	.00	219.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	313,533.72	.00	.00	313,533.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,139.01	.00	.00	10,139.01
		Unsecured	1,032.39	.00	.00	1,032.39
		Secured Supplemental	78.97	.00	.00	78.97
		Secured Defaulted Master	125.76	.00	.00	125.76
		Secured Defaulted Supplemental	7.98	.00	.00	7.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,384.11	.00	.00	11,384.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,272.77	.00	.00	4,272.77
		Unsecured	435.07	.00	.00	435.07
		Secured Supplemental	33.28	.00	.00	33.28
		Secured Defaulted Master	53.00	.00	.00	53.00
		Secured Defaulted Supplemental	3.36	.00	.00	3.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,797.48	.00	.00	4,797.48
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,184.32	.00	.00	24,184.32
		Unsecured	2,462.52	.00	.00	2,462.52
		Secured Supplemental	188.36	.00	.00	188.36
		Secured Defaulted Master	299.99	.00	.00	299.99
		Secured Defaulted Supplemental	19.01	.00	.00	19.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,154.20	.00	.00	27,154.20
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	24,217.48	.00	.00	24,217.48
		Unsecured	2,465.90	.00	.00	2,465.90
		Secured Supplemental	188.62	.00	.00	188.62
		Secured Defaulted Master	300.40	.00	.00	300.40
		Secured Defaulted Supplemental	19.05	.00	.00	19.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,191.45	.00	.00	27,191.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	319,851.62	.00	.00	319,851.62
		Unsecured	32,568.30	.00	.00	32,568.30
		Secured Supplemental	2,491.22	.00	.00	2,491.22
		Secured Defaulted Master	3,967.47	.00	.00	3,967.47
		Secured Defaulted Supplemental	251.52	.00	.00	251.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	359,130.13	.00	.00	359,130.13
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	9,183.58	.00	.00	9,183.58
		Unsecured	935.10	.00	.00	935.10
		Secured Supplemental	71.53	.00	.00	71.53
		Secured Defaulted Master	113.91	.00	.00	113.91
		Secured Defaulted Supplemental	7.22	.00	.00	7.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,311.34	.00	.00	10,311.34
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,252.34	.00	.00	2,252.34
		Unsecured	229.34	.00	.00	229.34
		Secured Supplemental	17.54	.00	.00	17.54
		Secured Defaulted Master	27.94	.00	.00	27.94
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,528.94	.00	.00	2,528.94
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,470.10	.00	.00	4,470.10
		Unsecured	455.16	.00	.00	455.16
		Secured Supplemental	34.82	.00	.00	34.82
		Secured Defaulted Master	55.45	.00	.00	55.45
		Secured Defaulted Supplemental	3.51	.00	.00	3.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,019.04	.00	.00	5,019.04
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	39,533.14	.00	.00	39,533.14
		Unsecured	4,025.39	.00	.00	4,025.39
		Secured Supplemental	307.91	.00	.00	307.91
		Secured Defaulted Master	490.38	.00	.00	490.38
		Secured Defaulted Supplemental	31.09	.00	.00	31.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,387.91	.00	.00	44,387.91
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	1,031.18	.00	.00	1,031.18
		Unsecured	105.00	.00	.00	105.00
		Secured Supplemental	8.03	.00	.00	8.03
		Secured Defaulted Master	12.78	.00	.00	12.78
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,157.80	.00	.00	1,157.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	369,434.47	.00	.00	369,434.47
		Unsecured	37,616.99	.00	.00	37,616.99
		Secured Supplemental	2,877.40	.00	.00	2,877.40
		Secured Defaulted Master	4,582.51	.00	.00	4,582.51
		Secured Defaulted Supplemental	290.50	.00	.00	290.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	414,801.87	.00	.00	414,801.87
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	12,822.78	.00	.00	12,822.78
		Unsecured	1,305.66	.00	.00	1,305.66
		Secured Supplemental	99.87	.00	.00	99.87
		Secured Defaulted Master	159.06	.00	.00	159.06
		Secured Defaulted Supplemental	10.08	.00	.00	10.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,397.45	.00	.00	14,397.45
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	1,411.89	.00	.00	1,411.89
		Unsecured	143.76	.00	.00	143.76
		Secured Supplemental	11.00	.00	.00	11.00
		Secured Defaulted Master	17.51	.00	.00	17.51
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,585.27	.00	.00	1,585.27
		Secured Master	1,946,721.62	.00	.00	1,946,721.62
		Unsecured	198,221.35	.00	.00	198,221.35
		Secured Supplemental	15,162.33	.00	.00	15,162.33
		Secured Defaulted Master	24,147.38	.00	.00	24,147.38
		Secured Defaulted Supplemental	1,530.81	.00	.00	1,530.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.02 Adj Gross Coll	2,185,783.49	.00	.00	2,185,783.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	29,161.91	.00	.00	29,161.91
		Unsecured	-76.18	.00	.00	-76.18
		Secured Supplemental	-3,750.67	.00	.00	-3,750.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,335.06	.00	.00	25,335.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.64	.00	.00	6.64
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	-.85	.00	.00	-.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.77	.00	.00	5.77
3.01	L A COUNTY LIBRARY					
		Secured Master	1,696.66	.00	.00	1,696.66
		Unsecured	-4.44	.00	.00	-4.44
		Secured Supplemental	-218.22	.00	.00	-218.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,474.00	.00	.00	1,474.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	10,203.75	.00	.00	10,203.75
		Unsecured	-26.67	.00	.00	-26.67
		Secured Supplemental	-1,312.36	.00	.00	-1,312.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,864.72	.00	.00	8,864.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	370.49	.00	.00	370.49
		Unsecured	-.97	.00	.00	-.97
		Secured Supplemental	-47.65	.00	.00	-47.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	321.87	.00	.00	321.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	156.13	.00	.00	156.13
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	-20.08	.00	.00	-20.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.65	.00	.00	135.65
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	883.72	.00	.00	883.72
		Unsecured	-2.31	.00	.00	-2.31
		Secured Supplemental	-113.66	.00	.00	-113.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	767.75	.00	.00	767.75
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	884.93	.00	.00	884.93
		Unsecured	-2.31	.00	.00	-2.31
		Secured Supplemental	-113.82	.00	.00	-113.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	768.80	.00	.00	768.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	11,687.66	.00	.00	11,687.66
		Unsecured	-30.54	.00	.00	-30.54
		Secured Supplemental	-1,503.22	.00	.00	-1,503.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,153.90	.00	.00	10,153.90
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	335.58	.00	.00	335.58
		Unsecured	-.88	.00	.00	-.88
		Secured Supplemental	-43.16	.00	.00	-43.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	291.54	.00	.00	291.54
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	82.30	.00	.00	82.30
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	-10.59	.00	.00	-10.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.49	.00	.00	71.49
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	163.34	.00	.00	163.34
		Unsecured	-.43	.00	.00	-.43
		Secured Supplemental	-21.01	.00	.00	-21.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.90	.00	.00	141.90
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,444.58	.00	.00	1,444.58
		Unsecured	-3.78	.00	.00	-3.78
		Secured Supplemental	-185.80	.00	.00	-185.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,255.00	.00	.00	1,255.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	37.68	.00	.00	37.68
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	-4.85	.00	.00	-4.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.73	.00	.00	32.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	13,499.46	.00	.00	13,499.46
		Unsecured	-35.28	.00	.00	-35.28
		Secured Supplemental	-1,736.24	.00	.00	-1,736.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,727.94	.00	.00	11,727.94
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	468.55	.00	.00	468.55
		Unsecured	-1.22	.00	.00	-1.22
		Secured Supplemental	-60.26	.00	.00	-60.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	407.07	.00	.00	407.07
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	51.59	.00	.00	51.59
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	-6.64	.00	.00	-6.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44.82	.00	.00	44.82
		Secured Master	71,134.97	.00	.00	71,134.97
		Unsecured	-185.88	.00	.00	-185.88
		Secured Supplemental	-9,149.08	.00	.00	-9,149.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.03 Adj Gross Coll	61,800.01	.00	.00	61,800.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	86,677.97	.00	.00	86,677.97
		Unsecured	778.65	.00	.00	778.65
		Secured Supplemental	2,525.18	.00	.00	2,525.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,981.80	.00	.00	89,981.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	19.72	.00	.00	19.72
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.47	.00	.00	20.47
3.01	L A COUNTY LIBRARY	Secured Master	5,042.99	.00	.00	5,042.99
		Unsecured	45.30	.00	.00	45.30
		Secured Supplemental	146.91	.00	.00	146.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,235.20	.00	.00	5,235.20
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	30,328.63	.00	.00	30,328.63
		Unsecured	272.46	.00	.00	272.46
		Secured Supplemental	883.56	.00	.00	883.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,484.65	.00	.00	31,484.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,101.21	.00	.00	1,101.21
		Unsecured	9.89	.00	.00	9.89
		Secured Supplemental	32.08	.00	.00	32.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,143.18	.00	.00	1,143.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	464.07	.00	.00	464.07
		Unsecured	4.17	.00	.00	4.17
		Secured Supplemental	13.52	.00	.00	13.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	481.76	.00	.00	481.76
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,626.68	.00	.00	2,626.68
		Unsecured	23.60	.00	.00	23.60
		Secured Supplemental	76.52	.00	.00	76.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,726.80	.00	.00	2,726.80
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	2,630.28	.00	.00	2,630.28
		Unsecured	23.63	.00	.00	23.63
		Secured Supplemental	76.63	.00	.00	76.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,730.54	.00	.00	2,730.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	34,739.26	.00	.00	34,739.26
		Unsecured	312.08	.00	.00	312.08
		Secured Supplemental	1,012.05	.00	.00	1,012.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,063.39	.00	.00	36,063.39
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	997.43	.00	.00	997.43
		Unsecured	8.96	.00	.00	8.96
		Secured Supplemental	29.06	.00	.00	29.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,035.45	.00	.00	1,035.45
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	244.63	.00	.00	244.63
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253.96	.00	.00	253.96
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	485.50	.00	.00	485.50
		Unsecured	4.36	.00	.00	4.36
		Secured Supplemental	14.14	.00	.00	14.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	504.00	.00	.00	504.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,293.72	.00	.00	4,293.72
		Unsecured	38.57	.00	.00	38.57
		Secured Supplemental	125.09	.00	.00	125.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,457.38	.00	.00	4,457.38
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	112.00	.00	.00	112.00
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	3.27	.00	.00	3.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116.28	.00	.00	116.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	40,124.48	.00	.00	40,124.48
		Unsecured	360.46	.00	.00	360.46
		Secured Supplemental	1,168.94	.00	.00	1,168.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,653.88	.00	.00	41,653.88
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	1,392.69	.00	.00	1,392.69
		Unsecured	12.51	.00	.00	12.51
		Secured Supplemental	40.57	.00	.00	40.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,445.77	.00	.00	1,445.77
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	153.35	.00	.00	153.35
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	4.47	.00	.00	4.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159.20	.00	.00	159.20
		Secured Master	211,434.61	.00	.00	211,434.61
		Unsecured	1,899.41	.00	.00	1,899.41
		Secured Supplemental	6,159.69	.00	.00	6,159.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.04 Adj Gross Coll	219,493.71	.00	.00	219,493.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	759,319.67	.00	.00	759,319.67
		Unsecured	85,908.05	.00	.00	85,908.05
		Secured Supplemental	141,759.37	.00	.00	141,759.37
		Secured Defaulted Master	7,760.04	.00	.00	7,760.04
		Secured Defaulted Supplemental	852.78	.00	.00	852.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	995,599.91	.00	.00	995,599.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	173.13	.00	.00	173.13
		Unsecured	19.60	.00	.00	19.60
		Secured Supplemental	32.35	.00	.00	32.35
		Secured Defaulted Master	1.76	.00	.00	1.76
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227.05	.00	.00	227.05
3.01	L A COUNTY LIBRARY	Secured Master	44,157.94	.00	.00	44,157.94
		Unsecured	4,994.94	.00	.00	4,994.94
		Secured Supplemental	8,244.45	.00	.00	8,244.45
		Secured Defaulted Master	451.49	.00	.00	451.49
		Secured Defaulted Supplemental	49.62	.00	.00	49.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,898.44	.00	.00	57,898.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	265,697.17	.00	.00	265,697.17
		Unsecured	30,054.06	.00	.00	30,054.06
		Secured Supplemental	49,608.86	.00	.00	49,608.86
		Secured Defaulted Master	2,715.24	.00	.00	2,715.24
		Secured Defaulted Supplemental	298.40	.00	.00	298.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	348,373.73	.00	.00	348,373.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,676.59	.00	.00	9,676.59
		Unsecured	1,093.20	.00	.00	1,093.20
		Secured Supplemental	1,813.11	.00	.00	1,813.11
		Secured Defaulted Master	98.60	.00	.00	98.60
		Secured Defaulted Supplemental	10.83	.00	.00	10.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,692.33	.00	.00	12,692.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,068.47	.00	.00	4,068.47
		Unsecured	460.45	.00	.00	460.45
		Secured Supplemental	759.54	.00	.00	759.54
		Secured Defaulted Master	41.57	.00	.00	41.57
		Secured Defaulted Supplemental	4.57	.00	.00	4.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,334.60	.00	.00	5,334.60
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,018.66	.00	.00	23,018.66
		Unsecured	2,604.27	.00	.00	2,604.27
		Secured Supplemental	4,297.16	.00	.00	4,297.16
		Secured Defaulted Master	235.15	.00	.00	235.15
		Secured Defaulted Supplemental	25.85	.00	.00	25.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,181.09	.00	.00	30,181.09
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	19,886.30	.00	.00	19,886.30
		Unsecured	2,303.25	.00	.00	2,303.25
		Secured Supplemental	2,553.24	.00	.00	2,553.24
		Secured Defaulted Master	235.49	.00	.00	235.49
		Secured Defaulted Supplemental	25.87	.00	.00	25.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,004.15	.00	.00	25,004.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	304,362.97	.00	.00	304,362.97
		Unsecured	34,442.11	.00	.00	34,442.11
		Secured Supplemental	56,819.99	.00	.00	56,819.99
		Secured Defaulted Master	3,110.12	.00	.00	3,110.12
		Secured Defaulted Supplemental	341.80	.00	.00	341.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	399,076.99	.00	.00	399,076.99
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,744.17	.00	.00	8,744.17
		Unsecured	989.44	.00	.00	989.44
		Secured Supplemental	1,631.56	.00	.00	1,631.56
		Secured Defaulted Master	89.29	.00	.00	89.29
		Secured Defaulted Supplemental	9.80	.00	.00	9.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,464.26	.00	.00	11,464.26
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,147.19	.00	.00	2,147.19
		Unsecured	242.90	.00	.00	242.90
		Secured Supplemental	401.07	.00	.00	401.07
		Secured Defaulted Master	21.89	.00	.00	21.89
		Secured Defaulted Supplemental	2.41	.00	.00	2.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,815.46	.00	.00	2,815.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,261.43	.00	.00	4,261.43
		Unsecured	482.07	.00	.00	482.07
		Secured Supplemental	795.98	.00	.00	795.98
		Secured Defaulted Master	43.47	.00	.00	43.47
		Secured Defaulted Supplemental	4.78	.00	.00	4.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,587.73	.00	.00	5,587.73
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	37,687.64	.00	.00	37,687.64
		Unsecured	4,263.43	.00	.00	4,263.43
		Secured Supplemental	7,039.59	.00	.00	7,039.59
		Secured Defaulted Master	384.41	.00	.00	384.41
		Secured Defaulted Supplemental	42.25	.00	.00	42.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,417.32	.00	.00	49,417.32
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	983.02	.00	.00	983.02
		Unsecured	111.21	.00	.00	111.21
		Secured Supplemental	183.63	.00	.00	183.63
		Secured Defaulted Master	10.04	.00	.00	10.04
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,289.01	.00	.00	1,289.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	352,188.18	.00	.00	352,188.18
		Unsecured	39,841.49	.00	.00	39,841.49
		Secured Supplemental	65,784.53	.00	.00	65,784.53
		Secured Defaulted Master	3,592.22	.00	.00	3,592.22
		Secured Defaulted Supplemental	394.78	.00	.00	394.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	461,801.20	.00	.00	461,801.20
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	12,224.13	.00	.00	12,224.13
		Unsecured	1,382.83	.00	.00	1,382.83
		Secured Supplemental	2,283.33	.00	.00	2,283.33
		Secured Defaulted Master	124.67	.00	.00	124.67
		Secured Defaulted Supplemental	13.70	.00	.00	13.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,028.66	.00	.00	16,028.66
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	1,345.99	.00	.00	1,345.99
		Unsecured	152.25	.00	.00	152.25
		Secured Supplemental	251.41	.00	.00	251.41
		Secured Defaulted Master	13.72	.00	.00	13.72
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,764.88	.00	.00	1,764.88
		Secured Master	1,849,942.65	.00	.00	1,849,942.65
		Unsecured	209,345.55	.00	.00	209,345.55
		Secured Supplemental	344,259.17	.00	.00	344,259.17
		Secured Defaulted Master	18,929.17	.00	.00	18,929.17
		Secured Defaulted Supplemental	2,080.27	.00	.00	2,080.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.06 Adj Gross Coll	2,424,556.81	.00	.00	2,424,556.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,897,035.72	.00	.00	4,897,035.72
		Unsecured	389,927.75	.00	.00	389,927.75
		Secured Supplemental	203,353.13	.00	.00	203,353.13
		Secured Defaulted Master	86,381.24	.00	.00	86,381.24
		Secured Defaulted Supplemental	1,852.28	.00	.00	1,852.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,578,550.12	.00	.00	5,578,550.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,254.09	.00	.00	1,254.09
		Unsecured	99.87	.00	.00	99.87
		Secured Supplemental	52.07	.00	.00	52.07
		Secured Defaulted Master	22.12	.00	.00	22.12
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,428.63	.00	.00	1,428.63
7.31	L A C FIRE-FFW					
		Secured Master	89,242.83	.00	.00	89,242.83
		Unsecured	7,105.25	.00	.00	7,105.25
		Secured Supplemental	3,706.00	.00	.00	3,706.00
		Secured Defaulted Master	1,574.23	.00	.00	1,574.23
		Secured Defaulted Supplemental	33.76	.00	.00	33.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,662.07	.00	.00	101,662.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	29,506.30	.00	.00	29,506.30
		Unsecured	2,349.53	.00	.00	2,349.53
		Secured Supplemental	1,225.27	.00	.00	1,225.27
		Secured Defaulted Master	520.48	.00	.00	520.48
		Secured Defaulted Supplemental	11.16	.00	.00	11.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,612.74	.00	.00	33,612.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	167,008.71	.00	.00	167,008.71
		Unsecured	13,298.66	.00	.00	13,298.66
		Secured Supplemental	6,935.09	.00	.00	6,935.09
		Secured Defaulted Master	2,945.91	.00	.00	2,945.91
		Secured Defaulted Supplemental	63.17	.00	.00	63.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,251.54	.00	.00	190,251.54
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6,057.50	.00	.00	6,057.50
		Unsecured	482.36	.00	.00	482.36
		Secured Supplemental	251.55	.00	.00	251.55
		Secured Defaulted Master	106.85	.00	.00	106.85
		Secured Defaulted Supplemental	2.29	.00	.00	2.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,900.55	.00	.00	6,900.55
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	199,436.82	.00	.00	199,436.82
		Unsecured	15,880.86	.00	.00	15,880.86
		Secured Supplemental	8,281.67	.00	.00	8,281.67
		Secured Defaulted Master	3,517.91	.00	.00	3,517.91
		Secured Defaulted Supplemental	75.44	.00	.00	75.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227,192.70	.00	.00	227,192.70
131.01	CITY-COMMERCE TD #1	Secured Master	594,877.67	.00	.00	594,877.67
		Unsecured	47,386.25	.00	.00	47,386.25
		Secured Supplemental	24,699.73	.00	.00	24,699.73
		Secured Defaulted Master	10,492.06	.00	.00	10,492.06
		Secured Defaulted Supplemental	224.98	.00	.00	224.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	677,680.69	.00	.00	677,680.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	2,059.60	.00	.00	2,059.60
		Unsecured	164.02	.00	.00	164.02
		Secured Supplemental	85.52	.00	.00	85.52
		Secured Defaulted Master	36.33	.00	.00	36.33
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,346.25	.00	.00	2,346.25
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	15,553.80	.00	.00	15,553.80
		Unsecured	1,238.52	.00	.00	1,238.52
		Secured Supplemental	645.88	.00	.00	645.88
		Secured Defaulted Master	274.36	.00	.00	274.36
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,718.44	.00	.00	17,718.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	30,868.90	.00	.00	30,868.90
		Unsecured	2,458.05	.00	.00	2,458.05
		Secured Supplemental	1,281.84	.00	.00	1,281.84
		Secured Defaulted Master	544.48	.00	.00	544.48
		Secured Defaulted Supplemental	11.68	.00	.00	11.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,164.95	.00	.00	35,164.95
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	331,934.56	.00	.00	331,934.56
		Unsecured	26,431.47	.00	.00	26,431.47
		Secured Supplemental	13,783.68	.00	.00	13,783.68
		Secured Defaulted Master	5,855.08	.00	.00	5,855.08
		Secured Defaulted Supplemental	125.55	.00	.00	125.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	378,130.34	.00	.00	378,130.34
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,432.23	.00	.00	3,432.23
		Unsecured	273.30	.00	.00	273.30
		Secured Supplemental	142.53	.00	.00	142.53
		Secured Defaulted Master	60.56	.00	.00	60.56
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,909.92	.00	.00	3,909.92
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	21,708.59	.00	.00	21,708.59
		Unsecured	7,325.57	.00	.00	7,325.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,034.16	.00	.00	29,034.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.21	.00	.00	1.21
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.62	.00	.00	1.62
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	122.45	.00	.00	122.45
		Unsecured	41.32	.00	.00	41.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163.77	.00	.00	163.77
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	356.20	.00	.00	356.20
		Unsecured	120.20	.00	.00	120.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	476.40	.00	.00	476.40
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	2,282,054.57	.00	.00	2,282,054.57
		Unsecured	176,443.41	.00	.00	176,443.41
		Secured Supplemental	95,612.23	.00	.00	95,612.23
		Secured Defaulted Master	40,614.56	.00	.00	40,614.56
		Secured Defaulted Supplemental	870.91	.00	.00	870.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,595,595.68	.00	.00	2,595,595.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	81,487.67	.00	.00	81,487.67
		Unsecured	6,300.44	.00	.00	6,300.44
		Secured Supplemental	3,414.14	.00	.00	3,414.14
		Secured Defaulted Master	1,450.29	.00	.00	1,450.29
		Secured Defaulted Supplemental	31.10	.00	.00	31.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,683.64	.00	.00	92,683.64
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	3,798.85	.00	.00	3,798.85
		Unsecured	293.72	.00	.00	293.72
		Secured Supplemental	159.17	.00	.00	159.17
		Secured Defaulted Master	67.62	.00	.00	67.62
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,320.81	.00	.00	4,320.81
		Secured Master	8,757,798.27	.00	.00	8,757,798.27
		Unsecured	697,620.96	.00	.00	697,620.96
		Secured Supplemental	363,629.50	.00	.00	363,629.50
		Secured Defaulted Master	154,464.08	.00	.00	154,464.08
		Secured Defaulted Supplemental	3,312.21	.00	.00	3,312.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.02 Adj Gross Coll	9,976,825.02	.00	.00	9,976,825.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	731,929.80	.00	.00	731,929.80
		Unsecured	12,903.55	.00	.00	12,903.55
		Secured Supplemental	4,968.58	.00	.00	4,968.58
		Secured Defaulted Master	6,542.56	.00	.00	6,542.56
		Secured Defaulted Supplemental	214.42	.00	.00	214.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	756,558.91	.00	.00	756,558.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	187.19	.00	.00	187.19
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	1.68	.00	.00	1.68
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193.50	.00	.00	193.50
7.31	L A C FIRE-FFW	Secured Master	13,339.07	.00	.00	13,339.07
		Unsecured	235.16	.00	.00	235.16
		Secured Supplemental	90.55	.00	.00	90.55
		Secured Defaulted Master	119.22	.00	.00	119.22
		Secured Defaulted Supplemental	3.90	.00	.00	3.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,787.90	.00	.00	13,787.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,409.46	.00	.00	4,409.46
		Unsecured	77.74	.00	.00	77.74
		Secured Supplemental	29.94	.00	.00	29.94
		Secured Defaulted Master	39.43	.00	.00	39.43
		Secured Defaulted Supplemental	1.28	.00	.00	1.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,557.85	.00	.00	4,557.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,959.21	.00	.00	24,959.21
		Unsecured	440.02	.00	.00	440.02
		Secured Supplemental	169.43	.00	.00	169.43
		Secured Defaulted Master	223.11	.00	.00	223.11
		Secured Defaulted Supplemental	7.31	.00	.00	7.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,799.08	.00	.00	25,799.08
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	904.95	.00	.00	904.95
		Unsecured	15.95	.00	.00	15.95
		Secured Supplemental	6.14	.00	.00	6.14
		Secured Defaulted Master	8.07	.00	.00	8.07
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	935.37	.00	.00	935.37
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	29,806.26	.00	.00	29,806.26
		Unsecured	525.47	.00	.00	525.47
		Secured Supplemental	202.34	.00	.00	202.34
		Secured Defaulted Master	266.44	.00	.00	266.44
		Secured Defaulted Supplemental	8.73	.00	.00	8.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,809.24	.00	.00	30,809.24
131.01	CITY-COMMERCE TD #1	Secured Master	88,899.80	.00	.00	88,899.80
		Unsecured	1,567.26	.00	.00	1,567.26
		Secured Supplemental	603.48	.00	.00	603.48
		Secured Defaulted Master	794.67	.00	.00	794.67
		Secured Defaulted Supplemental	26.04	.00	.00	26.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,891.25	.00	.00	91,891.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	307.43	.00	.00	307.43
		Unsecured	5.42	.00	.00	5.42
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317.76	.00	.00	317.76
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,324.36	.00	.00	2,324.36
		Unsecured	40.98	.00	.00	40.98
		Secured Supplemental	15.78	.00	.00	15.78
		Secured Defaulted Master	20.79	.00	.00	20.79
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,402.59	.00	.00	2,402.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,613.99	.00	.00	4,613.99
		Unsecured	81.34	.00	.00	81.34
		Secured Supplemental	31.32	.00	.00	31.32
		Secured Defaulted Master	41.25	.00	.00	41.25
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,769.25	.00	.00	4,769.25
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	49,608.51	.00	.00	49,608.51
		Unsecured	874.57	.00	.00	874.57
		Secured Supplemental	336.76	.00	.00	336.76
		Secured Defaulted Master	443.44	.00	.00	443.44
		Secured Defaulted Supplemental	14.53	.00	.00	14.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,277.81	.00	.00	51,277.81
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	513.22	.00	.00	513.22
		Unsecured	9.05	.00	.00	9.05
		Secured Supplemental	3.48	.00	.00	3.48
		Secured Defaulted Master	4.58	.00	.00	4.58
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	530.49	.00	.00	530.49
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	344,120.77	.00	.00	344,120.77
		Unsecured	6,066.67	.00	.00	6,066.67
		Secured Supplemental	2,336.01	.00	.00	2,336.01
		Secured Defaulted Master	3,076.04	.00	.00	3,076.04
		Secured Defaulted Supplemental	100.81	.00	.00	100.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	355,700.30	.00	.00	355,700.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	12,287.46	.00	.00	12,287.46
		Unsecured	216.62	.00	.00	216.62
		Secured Supplemental	83.42	.00	.00	83.42
		Secured Defaulted Master	109.84	.00	.00	109.84
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,700.93	.00	.00	12,700.93
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	572.72	.00	.00	572.72
		Unsecured	10.10	.00	.00	10.10
		Secured Supplemental	3.89	.00	.00	3.89
		Secured Defaulted Master	5.12	.00	.00	5.12
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	591.99	.00	.00	591.99
		Secured Master	1,308,784.20	.00	.00	1,308,784.20
		Unsecured	23,073.20	.00	.00	23,073.20
		Secured Supplemental	8,884.47	.00	.00	8,884.47
		Secured Defaulted Master	11,698.98	.00	.00	11,698.98
		Secured Defaulted Supplemental	383.37	.00	.00	383.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.03 Adj Gross Coll	1,352,824.22	.00	.00	1,352,824.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	720,806.70	.00	.00	720,806.70
		Unsecured	193,653.26	.00	.00	193,653.26
		Secured Supplemental	915.80	.00	.00	915.80
		Secured Defaulted Master	344,830.72	.00	.00	344,830.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,260,206.48	.00	.00	1,260,206.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	184.59	.00	.00	184.59
		Unsecured	49.59	.00	.00	49.59
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	88.31	.00	.00	88.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	322.72	.00	.00	322.72
7.31	L A C FIRE-FFW					
		Secured Master	13,136.29	.00	.00	13,136.29
		Unsecured	3,529.22	.00	.00	3,529.22
		Secured Supplemental	16.69	.00	.00	16.69
		Secured Defaulted Master	6,284.34	.00	.00	6,284.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,966.54	.00	.00	22,966.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,343.05	.00	.00	4,343.05
		Unsecured	1,166.81	.00	.00	1,166.81
		Secured Supplemental	5.52	.00	.00	5.52
		Secured Defaulted Master	2,077.70	.00	.00	2,077.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,593.08	.00	.00	7,593.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,582.11	.00	.00	24,582.11
		Unsecured	6,604.28	.00	.00	6,604.28
		Secured Supplemental	31.23	.00	.00	31.23
		Secured Defaulted Master	11,759.97	.00	.00	11,759.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,977.59	.00	.00	42,977.59
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	891.61	.00	.00	891.61
		Unsecured	239.54	.00	.00	239.54
		Secured Supplemental	1.13	.00	.00	1.13
		Secured Defaulted Master	426.54	.00	.00	426.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,558.82	.00	.00	1,558.82
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	29,355.22	.00	.00	29,355.22
		Unsecured	7,886.63	.00	.00	7,886.63
		Secured Supplemental	37.30	.00	.00	37.30
		Secured Defaulted Master	14,043.41	.00	.00	14,043.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,322.56	.00	.00	51,322.56
131.01	CITY-COMMERCE TD #1	Secured Master	87,550.69	.00	.00	87,550.69
		Unsecured	23,521.53	.00	.00	23,521.53
		Secured Supplemental	111.23	.00	.00	111.23
		Secured Defaulted Master	41,883.86	.00	.00	41,883.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	153,067.31	.00	.00	153,067.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	303.15	.00	.00	303.15
		Unsecured	81.45	.00	.00	81.45
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	145.03	.00	.00	145.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	530.02	.00	.00	530.02
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,289.38	.00	.00	2,289.38
		Unsecured	615.07	.00	.00	615.07
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	1,095.23	.00	.00	1,095.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,002.59	.00	.00	4,002.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,543.60	.00	.00	4,543.60
		Unsecured	1,220.69	.00	.00	1,220.69
		Secured Supplemental	5.77	.00	.00	5.77
		Secured Defaulted Master	2,173.64	.00	.00	2,173.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,943.70	.00	.00	7,943.70
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	48,857.64	.00	.00	48,857.64
		Unsecured	13,126.18	.00	.00	13,126.18
		Secured Supplemental	62.07	.00	.00	62.07
		Secured Defaulted Master	23,373.28	.00	.00	23,373.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,419.17	.00	.00	85,419.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	505.19	.00	.00	505.19
		Unsecured	135.73	.00	.00	135.73
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	241.68	.00	.00	241.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	883.24	.00	.00	883.24
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	338,907.42	.00	.00	338,907.42
		Unsecured	91,051.49	.00	.00	91,051.49
		Secured Supplemental	430.59	.00	.00	430.59
		Secured Defaulted Master	162,131.81	.00	.00	162,131.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	592,521.31	.00	.00	592,521.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	12,101.72	.00	.00	12,101.72
		Unsecured	3,251.27	.00	.00	3,251.27
		Secured Supplemental	15.38	.00	.00	15.38
		Secured Defaulted Master	5,789.41	.00	.00	5,789.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,157.78	.00	.00	21,157.78
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	564.17	.00	.00	564.17
		Unsecured	151.57	.00	.00	151.57
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	269.90	.00	.00	269.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	986.36	.00	.00	986.36
		Secured Master	1,288,922.53	.00	.00	1,288,922.53
		Unsecured	346,284.31	.00	.00	346,284.31
		Secured Supplemental	1,637.60	.00	.00	1,637.60
		Secured Defaulted Master	616,614.83	.00	.00	616,614.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.04 Adj Gross Coll	2,253,459.27	.00	.00	2,253,459.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	137,872.64	.00	.00	137,872.64
		Unsecured	1,598.87	.00	.00	1,598.87
		Secured Supplemental	9,403.16	.00	.00	9,403.16
		Secured Defaulted Master	2,159.83	.00	.00	2,159.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,034.50	.00	.00	151,034.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.30	.00	.00	35.30
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	2.41	.00	.00	2.41
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.68	.00	.00	38.68
7.31	L A C FIRE-FFW	Secured Master	2,512.56	.00	.00	2,512.56
		Unsecured	29.14	.00	.00	29.14
		Secured Supplemental	171.37	.00	.00	171.37
		Secured Defaulted Master	39.37	.00	.00	39.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,752.44	.00	.00	2,752.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	830.74	.00	.00	830.74
		Unsecured	9.63	.00	.00	9.63
		Secured Supplemental	56.66	.00	.00	56.66
		Secured Defaulted Master	13.01	.00	.00	13.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	910.04	.00	.00	910.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,702.01	.00	.00	4,702.01
		Unsecured	54.53	.00	.00	54.53
		Secured Supplemental	320.68	.00	.00	320.68
		Secured Defaulted Master	73.66	.00	.00	73.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,150.88	.00	.00	5,150.88
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	170.55	.00	.00	170.55
		Unsecured	1.98	.00	.00	1.98
		Secured Supplemental	11.63	.00	.00	11.63
		Secured Defaulted Master	2.68	.00	.00	2.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186.84	.00	.00	186.84
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	5,615.00	.00	.00	5,615.00
		Unsecured	65.11	.00	.00	65.11
		Secured Supplemental	382.95	.00	.00	382.95
		Secured Defaulted Master	87.96	.00	.00	87.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,151.02	.00	.00	6,151.02
131.01	CITY-COMMERCE TD #1	Secured Master	16,748.48	.00	.00	16,748.48
		Unsecured	194.20	.00	.00	194.20
		Secured Supplemental	1,142.13	.00	.00	1,142.13
		Secured Defaulted Master	262.34	.00	.00	262.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,347.15	.00	.00	18,347.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	57.44	.00	.00	57.44
		Unsecured	.67	.00	.00	.67
		Secured Supplemental	3.95	.00	.00	3.95
		Secured Defaulted Master	.91	.00	.00	.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62.97	.00	.00	62.97
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.54	.00	.00	.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.54	.00	.00	.54
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	437.91	.00	.00	437.91
		Unsecured	5.08	.00	.00	5.08
		Secured Supplemental	29.87	.00	.00	29.87
		Secured Defaulted Master	6.87	.00	.00	6.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	479.73	.00	.00	479.73
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	869.09	.00	.00	869.09
		Unsecured	10.08	.00	.00	10.08
		Secured Supplemental	59.27	.00	.00	59.27
		Secured Defaulted Master	13.61	.00	.00	13.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	952.05	.00	.00	952.05
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,345.40	.00	.00	9,345.40
		Unsecured	108.37	.00	.00	108.37
		Secured Supplemental	637.36	.00	.00	637.36
		Secured Defaulted Master	146.40	.00	.00	146.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,237.53	.00	.00	10,237.53
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	96.64	.00	.00	96.64
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	6.59	.00	.00	6.59
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.86	.00	.00	105.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	645.07	.00	.00	645.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	645.07	.00	.00	645.07
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3.64	.00	.00	3.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.64	.00	.00	3.64
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	10.58	.00	.00	10.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.58	.00	.00	10.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	64,217.77	.00	.00	64,217.77
		Unsecured	751.75	.00	.00	751.75
		Secured Supplemental	4,421.16	.00	.00	4,421.16
		Secured Defaulted Master	1,015.51	.00	.00	1,015.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,406.19	.00	.00	70,406.19
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	2,293.09	.00	.00	2,293.09
		Unsecured	26.84	.00	.00	26.84
		Secured Supplemental	157.87	.00	.00	157.87
		Secured Defaulted Master	36.26	.00	.00	36.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,514.06	.00	.00	2,514.06
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	106.90	.00	.00	106.90
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	7.36	.00	.00	7.36
		Secured Defaulted Master	1.70	.00	.00	1.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117.21	.00	.00	117.21
		Secured Master	246,571.39	.00	.00	246,571.39
		Unsecured	2,859.03	.00	.00	2,859.03
		Secured Supplemental	16,814.42	.00	.00	16,814.42
		Secured Defaulted Master	3,862.18	.00	.00	3,862.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.05 Adj Gross Coll	270,107.02	.00	.00	270,107.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,930,454.42	.00	.00	3,930,454.42
		Unsecured	241,445.21	.00	.00	241,445.21
		Secured Supplemental	193,001.90	.00	.00	193,001.90
		Secured Defaulted Master	70,970.75	.00	.00	70,970.75
		Secured Defaulted Supplemental	2,244.13	.00	.00	2,244.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,438,116.41	.00	.00	4,438,116.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,010.33	.00	.00	1,010.33
		Unsecured	62.05	.00	.00	62.05
		Secured Supplemental	49.60	.00	.00	49.60
		Secured Defaulted Master	18.24	.00	.00	18.24
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,140.80	.00	.00	1,140.80
7.31	L A C FIRE-FFW					
		Secured Master	71,891.82	.00	.00	71,891.82
		Unsecured	4,417.54	.00	.00	4,417.54
		Secured Supplemental	3,530.42	.00	.00	3,530.42
		Secured Defaulted Master	1,298.13	.00	.00	1,298.13
		Secured Defaulted Supplemental	41.05	.00	.00	41.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,178.96	.00	.00	81,178.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	23,770.90	.00	.00	23,770.90
		Unsecured	1,460.06	.00	.00	1,460.06
		Secured Supplemental	1,167.21	.00	.00	1,167.21
		Secured Defaulted Master	429.22	.00	.00	429.22
		Secured Defaulted Supplemental	13.56	.00	.00	13.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,840.95	.00	.00	26,840.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	134,545.79	.00	.00	134,545.79
		Unsecured	8,264.07	.00	.00	8,264.07
		Secured Supplemental	6,606.58	.00	.00	6,606.58
		Secured Defaulted Master	2,429.45	.00	.00	2,429.45
		Secured Defaulted Supplemental	76.82	.00	.00	76.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,922.71	.00	.00	151,922.71
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,880.04	.00	.00	4,880.04
		Unsecured	299.75	.00	.00	299.75
		Secured Supplemental	239.63	.00	.00	239.63
		Secured Defaulted Master	88.13	.00	.00	88.13
		Secured Defaulted Supplemental	2.78	.00	.00	2.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,510.33	.00	.00	5,510.33
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	160,670.54	.00	.00	160,670.54
		Unsecured	9,868.69	.00	.00	9,868.69
		Secured Supplemental	7,889.39	.00	.00	7,889.39
		Secured Defaulted Master	2,901.15	.00	.00	2,901.15
		Secured Defaulted Supplemental	91.73	.00	.00	91.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181,421.50	.00	.00	181,421.50
131.01	CITY-COMMERCE TD #1	Secured Master	493,953.22	.00	.00	493,953.22
		Unsecured	30,308.47	.00	.00	30,308.47
		Secured Supplemental	24,248.85	.00	.00	24,248.85
		Secured Defaulted Master	8,919.04	.00	.00	8,919.04
		Secured Defaulted Supplemental	281.95	.00	.00	281.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	557,711.53	.00	.00	557,711.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,659.25	.00	.00	1,659.25
		Unsecured	101.92	.00	.00	101.92
		Secured Supplemental	81.48	.00	.00	81.48
		Secured Defaulted Master	29.96	.00	.00	29.96
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,873.56	.00	.00	1,873.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,530.48	.00	.00	12,530.48
		Unsecured	769.65	.00	.00	769.65
		Secured Supplemental	615.29	.00	.00	615.29
		Secured Defaulted Master	226.24	.00	.00	226.24
		Secured Defaulted Supplemental	7.16	.00	.00	7.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,148.82	.00	.00	14,148.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	24,868.61	.00	.00	24,868.61
		Unsecured	1,527.48	.00	.00	1,527.48
		Secured Supplemental	1,221.13	.00	.00	1,221.13
		Secured Defaulted Master	449.05	.00	.00	449.05
		Secured Defaulted Supplemental	14.20	.00	.00	14.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,080.47	.00	.00	28,080.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	267,413.55	.00	.00	267,413.55
		Unsecured	16,425.06	.00	.00	16,425.06
		Secured Supplemental	13,130.77	.00	.00	13,130.77
		Secured Defaulted Master	4,828.57	.00	.00	4,828.57
		Secured Defaulted Supplemental	152.68	.00	.00	152.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	301,950.63	.00	.00	301,950.63
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,765.08	.00	.00	2,765.08
		Unsecured	169.83	.00	.00	169.83
		Secured Supplemental	135.77	.00	.00	135.77
		Secured Defaulted Master	49.93	.00	.00	49.93
		Secured Defaulted Supplemental	1.58	.00	.00	1.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,122.19	.00	.00	3,122.19
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	39,949.23	.00	.00	39,949.23
		Unsecured	-7,477.04	.00	.00	-7,477.04
		Secured Supplemental	150.43	.00	.00	150.43
		Secured Defaulted Master	697.28	.00	.00	697.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,319.90	.00	.00	33,319.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.22	.00	.00	2.22
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.86	.00	.00	1.86
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	225.33	.00	.00	225.33
		Unsecured	-42.17	.00	.00	-42.17
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	3.94	.00	.00	3.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187.95	.00	.00	187.95
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	655.51	.00	.00	655.51
		Unsecured	-122.69	.00	.00	-122.69
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	11.44	.00	.00	11.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	546.73	.00	.00	546.73
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,817,310.52	.00	.00	1,817,310.52
		Unsecured	120,979.14	.00	.00	120,979.14
		Secured Supplemental	90,941.58	.00	.00	90,941.58
		Secured Defaulted Master	32,837.10	.00	.00	32,837.10
		Secured Defaulted Supplemental	1,059.07	.00	.00	1,059.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,063,127.41	.00	.00	2,063,127.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	64,892.58	.00	.00	64,892.58
		Unsecured	4,319.92	.00	.00	4,319.92
		Secured Supplemental	3,247.35	.00	.00	3,247.35
		Secured Defaulted Master	1,172.54	.00	.00	1,172.54
		Secured Defaulted Supplemental	37.81	.00	.00	37.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,670.20	.00	.00	73,670.20
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	3,025.21	.00	.00	3,025.21
		Unsecured	201.39	.00	.00	201.39
		Secured Supplemental	151.38	.00	.00	151.38
		Secured Defaulted Master	54.65	.00	.00	54.65
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,434.39	.00	.00	3,434.39
		Secured Master	7,056,474.63	.00	.00	7,056,474.63
		Unsecured	432,977.92	.00	.00	432,977.92
		Secured Supplemental	346,412.09	.00	.00	346,412.09
		Secured Defaulted Master	127,414.85	.00	.00	127,414.85
		Secured Defaulted Supplemental	4,027.81	.00	.00	4,027.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.06 Adj Gross Coll	7,967,307.30	.00	.00	7,967,307.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	297,009.25	.00	.00	297,009.25
		Unsecured	2,007.55	.00	.00	2,007.55
		Secured Supplemental	8,131.27	.00	.00	8,131.27
		Secured Defaulted Master	23,819.92	.00	.00	23,819.92
		Secured Defaulted Supplemental	221.70	.00	.00	221.70
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	331,189.68	.00	.00	331,189.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	67.75	.00	.00	67.75
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	5.43	.00	.00	5.43
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75.54	.00	.00	75.54
3.01	L A COUNTY LIBRARY					
		Secured Master	17,316.62	.00	.00	17,316.62
		Unsecured	117.05	.00	.00	117.05
		Secured Supplemental	474.08	.00	.00	474.08
		Secured Defaulted Master	1,388.77	.00	.00	1,388.77
		Secured Defaulted Supplemental	12.93	.00	.00	12.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,309.45	.00	.00	19,309.45
7.31	L A C FIRE-FFW					
		Secured Master	4,404.32	.00	.00	4,404.32
		Unsecured	29.77	.00	.00	29.77
		Secured Supplemental	120.57	.00	.00	120.57
		Secured Defaulted Master	353.21	.00	.00	353.21
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,911.16	.00	.00	4,911.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,593.51	.00	.00	1,593.51
		Unsecured	10.77	.00	.00	10.77
		Secured Supplemental	43.62	.00	.00	43.62
		Secured Defaulted Master	127.80	.00	.00	127.80
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,776.89	.00	.00	1,776.89
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,019.62	.00	.00	9,019.62
		Unsecured	60.97	.00	.00	60.97
		Secured Supplemental	246.93	.00	.00	246.93
		Secured Defaulted Master	723.36	.00	.00	723.36
		Secured Defaulted Supplemental	6.74	.00	.00	6.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,057.62	.00	.00	10,057.62
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,817.84	.00	.00	1,817.84
		Unsecured	12.29	.00	.00	12.29
		Secured Supplemental	49.77	.00	.00	49.77
		Secured Defaulted Master	145.79	.00	.00	145.79
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,027.05	.00	.00	2,027.05
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.01	.00	.00	.01
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	12,383.86	.00	.00	12,383.86
		Unsecured	83.71	.00	.00	83.71
		Secured Supplemental	339.03	.00	.00	339.03
		Secured Defaulted Master	993.18	.00	.00	993.18
		Secured Defaulted Supplemental	9.24	.00	.00	9.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,809.02	.00	.00	13,809.02
132.01	CITY-COMPTON TD #1					
		Secured Master	78,254.61	.00	.00	78,254.61
		Unsecured	528.94	.00	.00	528.94
		Secured Supplemental	2,142.39	.00	.00	2,142.39
		Secured Defaulted Master	6,275.93	.00	.00	6,275.93
		Secured Defaulted Supplemental	58.41	.00	.00	58.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,260.28	.00	.00	87,260.28
132.02	CITY-COMPTON ROSECRANS RP #1					
		Secured Master	.00	259,317.53	.00	259,317.53
		Unsecured	.00	1,752.79	.00	1,752.79
		Secured Supplemental	.00	7,099.37	.00	7,099.37
		Secured Defaulted Master	.00	20,797.02	.00	20,797.02
		Secured Defaulted Supplemental	.00	193.57	.00	193.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	289,160.28	.00	289,160.28
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	111.22	.00	.00	111.22
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	8.92	.00	.00	8.92
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124.02	.00	.00	124.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	839.98	.00	.00	839.98
		Unsecured	5.68	.00	.00	5.68
		Secured Supplemental	23.00	.00	.00	23.00
		Secured Defaulted Master	67.36	.00	.00	67.36
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	936.65	.00	.00	936.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,667.07	.00	.00	1,667.07
		Unsecured	11.27	.00	.00	11.27
		Secured Supplemental	45.64	.00	.00	45.64
		Secured Defaulted Master	133.69	.00	.00	133.69
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,858.91	.00	.00	1,858.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	13,554.70	.00	.00	13,554.70
		Unsecured	91.62	.00	.00	91.62
		Secured Supplemental	371.09	.00	.00	371.09
		Secured Defaulted Master	1,087.07	.00	.00	1,087.07
		Secured Defaulted Supplemental	10.12	.00	.00	10.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,114.60	.00	.00	15,114.60
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	4,329.39	.00	.00	4,329.39
		Unsecured	29.26	.00	.00	29.26
		Secured Supplemental	118.52	.00	.00	118.52
		Secured Defaulted Master	347.22	.00	.00	347.22
		Secured Defaulted Supplemental	3.23	.00	.00	3.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,827.62	.00	.00	4,827.62
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	123,314.67	.00	.00	123,314.67
		Unsecured	833.51	.00	.00	833.51
		Secured Supplemental	3,376.00	.00	.00	3,376.00
		Secured Defaulted Master	9,889.69	.00	.00	9,889.69
		Secured Defaulted Supplemental	92.05	.00	.00	92.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,505.92	.00	.00	137,505.92
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	4,040.95	.00	.00	4,040.95
		Unsecured	27.31	.00	.00	27.31
		Secured Supplemental	110.63	.00	.00	110.63
		Secured Defaulted Master	324.08	.00	.00	324.08
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,505.98	.00	.00	4,505.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	591.87	.00	.00	591.87
		Unsecured	4.00	.00	.00	4.00
		Secured Supplemental	16.21	.00	.00	16.21
		Secured Defaulted Master	47.47	.00	.00	47.47
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	660.00	.00	.00	660.00
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	3,861.63	.00	.00	3,861.63
		Unsecured	26.10	.00	.00	26.10
		Secured Supplemental	105.72	.00	.00	105.72
		Secured Defaulted Master	309.71	.00	.00	309.71
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,306.05	.00	.00	4,306.05
		Secured Master	574,178.85	259,317.53	.00	833,496.38
		Unsecured	3,881.01	1,752.79	.00	5,633.80
		Secured Supplemental	15,719.37	7,099.37	.00	22,818.74
		Secured Defaulted Master	46,048.60	20,797.02	.00	66,845.62
		Secured Defaulted Supplemental	428.61	193.57	.00	622.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.02 Adj Gross Coll	640,256.44	289,160.28	.00	929,416.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,132,777.88	.00	.00	5,132,777.88
		Unsecured	558,027.10	.00	.00	558,027.10
		Secured Supplemental	210,990.22	.00	.00	210,990.22
		Secured Defaulted Master	118,756.92	.00	.00	118,756.92
		Secured Defaulted Supplemental	4,835.20	.00	.00	4,835.20
		Manual ATE/YE Adjustment	-3,171.55	.00	.00	-3,171.55
		Total Adj Gross Coll	6,022,215.77	.00	.00	6,022,215.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,174.36	.00	.00	1,174.36
		Unsecured	126.22	.00	.00	126.22
		Secured Supplemental	48.12	.00	.00	48.12
		Secured Defaulted Master	27.27	.00	.00	27.27
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Manual ATE/YE Adjustment	-.72	.00	.00	-.72
		Total Adj Gross Coll	1,376.37	.00	.00	1,376.37
3.01	L A COUNTY LIBRARY					
		Secured Master	299,283.16	.00	.00	299,283.16
		Unsecured	32,535.04	.00	.00	32,535.04
		Secured Supplemental	12,302.19	.00	.00	12,302.19
		Secured Defaulted Master	6,924.67	.00	.00	6,924.67
		Secured Defaulted Supplemental	281.96	.00	.00	281.96
		Manual ATE/YE Adjustment	-184.93	.00	.00	-184.93
		Total Adj Gross Coll	351,142.09	.00	.00	351,142.09
7.31	L A C FIRE-FFW					
		Secured Master	76,478.45	.00	.00	76,478.45
		Unsecured	8,316.42	.00	.00	8,316.42
		Secured Supplemental	3,144.81	.00	.00	3,144.81
		Secured Defaulted Master	1,768.75	.00	.00	1,768.75
		Secured Defaulted Supplemental	71.93	.00	.00	71.93
		Manual ATE/YE Adjustment	-47.26	.00	.00	-47.26
		Total Adj Gross Coll	89,733.10	.00	.00	89,733.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	27,540.52	.00	.00	27,540.52
		Unsecured	2,993.99	.00	.00	2,993.99
		Secured Supplemental	1,132.07	.00	.00	1,132.07
		Secured Defaulted Master	637.20	.00	.00	637.20
		Secured Defaulted Supplemental	25.94	.00	.00	25.94
		Manual ATE/YE Adjustment	-17.02	.00	.00	-17.02
		Total Adj Gross Coll	32,312.70	.00	.00	32,312.70
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	155,875.01	.00	.00	155,875.01
		Unsecured	16,948.40	.00	.00	16,948.40
		Secured Supplemental	6,407.65	.00	.00	6,407.65
		Secured Defaulted Master	3,606.32	.00	.00	3,606.32
		Secured Defaulted Supplemental	146.82	.00	.00	146.82
		Manual ATE/YE Adjustment	-96.32	.00	.00	-96.32
		Total Adj Gross Coll	182,887.88	.00	.00	182,887.88
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	8,009.42	.00	.00	8,009.42
		Unsecured	328.46	.00	.00	328.46
		Secured Supplemental	200.97	.00	.00	200.97
		Secured Defaulted Master	179.22	.00	.00	179.22
		Secured Defaulted Supplemental	13.24	.00	.00	13.24
		Manual ATE/YE Adjustment	-4.63	.00	.00	-4.63
		Total Adj Gross Coll	8,726.68	.00	.00	8,726.68
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,213.88	.00	.00	4,213.88
		Unsecured	555.18	.00	.00	555.18
		Secured Supplemental	196.25	.00	.00	196.25
		Secured Defaulted Master	98.63	.00	.00	98.63
		Secured Defaulted Supplemental	2.96	.00	.00	2.96
		Manual ATE/YE Adjustment	-2.66	.00	.00	-2.66
		Total Adj Gross Coll	5,064.24	.00	.00	5,064.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	33,020.06	.00	.00	33,020.06
		Unsecured	3,701.22	.00	.00	3,701.22
		Secured Supplemental	980.81	.00	.00	980.81
		Secured Defaulted Master	1,221.04	.00	.00	1,221.04
		Secured Defaulted Supplemental	90.18	.00	.00	90.18
		Manual ATE/YE Adjustment	-20.78	.00	.00	-20.78
		Total Adj Gross Coll	38,992.53	.00	.00	38,992.53
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	112,554.70	.00	.00	112,554.70
		Unsecured	12,165.77	.00	.00	12,165.77
		Secured Supplemental	4,860.68	.00	.00	4,860.68
		Secured Defaulted Master	2,320.09	.00	.00	2,320.09
		Secured Defaulted Supplemental	69.30	.00	.00	69.30
		Manual ATE/YE Adjustment	-69.31	.00	.00	-69.31
		Total Adj Gross Coll	131,901.23	.00	.00	131,901.23
132.01	CITY-COMPTON TD #1					
		Secured Master	1,352,460.63	.00	.00	1,352,460.63
		Unsecured	147,028.79	.00	.00	147,028.79
		Secured Supplemental	55,594.02	.00	.00	55,594.02
		Secured Defaulted Master	31,292.32	.00	.00	31,292.32
		Secured Defaulted Supplemental	1,274.14	.00	.00	1,274.14
		Manual ATE/YE Adjustment	-835.69	.00	.00	-835.69
		Total Adj Gross Coll	1,586,814.21	.00	.00	1,586,814.21
132.04	CITY-COMPTON WALNUT IND RP					
		Secured Master	.00	4,442,141.57	.00	4,442,141.57
		Unsecured	.00	482,749.13	.00	482,749.13
		Secured Supplemental	.00	182,488.09	.00	182,488.09
		Secured Defaulted Master	.00	102,853.84	.00	102,853.84
		Secured Defaulted Supplemental	.00	4,196.92	.00	4,196.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,214,429.55	.00	5,214,429.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,919.60	.00	.00	1,919.60
		Unsecured	209.74	.00	.00	209.74
		Secured Supplemental	79.00	.00	.00	79.00
		Secured Defaulted Master	44.33	.00	.00	44.33
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Manual ATE/YE Adjustment	-1.19	.00	.00	-1.19
		Total Adj Gross Coll	2,253.29	.00	.00	2,253.29
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	14,523.01	.00	.00	14,523.01
		Unsecured	1,576.79	.00	.00	1,576.79
		Secured Supplemental	596.78	.00	.00	596.78
		Secured Defaulted Master	336.20	.00	.00	336.20
		Secured Defaulted Supplemental	13.72	.00	.00	13.72
		Manual ATE/YE Adjustment	-8.97	.00	.00	-8.97
		Total Adj Gross Coll	17,037.53	.00	.00	17,037.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	28,807.60	.00	.00	28,807.60
		Unsecured	3,133.58	.00	.00	3,133.58
		Secured Supplemental	1,184.35	.00	.00	1,184.35
		Secured Defaulted Master	666.40	.00	.00	666.40
		Secured Defaulted Supplemental	27.12	.00	.00	27.12
		Manual ATE/YE Adjustment	-17.80	.00	.00	-17.80
		Total Adj Gross Coll	33,801.25	.00	.00	33,801.25
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	234,261.40	.00	.00	234,261.40
		Unsecured	25,468.14	.00	.00	25,468.14
		Secured Supplemental	9,629.62	.00	.00	9,629.62
		Secured Defaulted Master	5,420.11	.00	.00	5,420.11
		Secured Defaulted Supplemental	220.69	.00	.00	220.69
		Manual ATE/YE Adjustment	-144.75	.00	.00	-144.75
		Total Adj Gross Coll	274,855.21	.00	.00	274,855.21
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	74,820.76	.00	.00	74,820.76
		Unsecured	8,134.96	.00	.00	8,134.96
		Secured Supplemental	3,075.66	.00	.00	3,075.66
		Secured Defaulted Master	1,731.09	.00	.00	1,731.09
		Secured Defaulted Supplemental	70.46	.00	.00	70.46
		Manual ATE/YE Adjustment	-46.23	.00	.00	-46.23
		Total Adj Gross Coll	87,786.70	.00	.00	87,786.70
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	2,136,919.74	.00	.00	2,136,919.74
		Unsecured	231,688.33	.00	.00	231,688.33
		Secured Supplemental	87,605.75	.00	.00	87,605.75
		Secured Defaulted Master	49,311.14	.00	.00	49,311.14
		Secured Defaulted Supplemental	2,007.83	.00	.00	2,007.83
		Manual ATE/YE Adjustment	-1,319.87	.00	.00	-1,319.87
		Total Adj Gross Coll	2,506,212.92	.00	.00	2,506,212.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	70,022.34	.00	.00	70,022.34
		Unsecured	7,593.39	.00	.00	7,593.39
		Secured Supplemental	2,870.82	.00	.00	2,870.82
		Secured Defaulted Master	1,615.70	.00	.00	1,615.70
		Secured Defaulted Supplemental	65.78	.00	.00	65.78
		Manual ATE/YE Adjustment	-43.25	.00	.00	-43.25
		Total Adj Gross Coll	82,124.78	.00	.00	82,124.78
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	10,259.12	.00	.00	10,259.12
		Unsecured	1,111.30	.00	.00	1,111.30
		Secured Supplemental	420.48	.00	.00	420.48
		Secured Defaulted Master	236.79	.00	.00	236.79
		Secured Defaulted Supplemental	9.67	.00	.00	9.67
		Manual ATE/YE Adjustment	-6.34	.00	.00	-6.34
		Total Adj Gross Coll	12,031.02	.00	.00	12,031.02
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	66,913.61	.00	.00	66,913.61
		Unsecured	7,256.50	.00	.00	7,256.50
		Secured Supplemental	2,743.38	.00	.00	2,743.38
		Secured Defaulted Master	1,543.96	.00	.00	1,543.96
		Secured Defaulted Supplemental	62.86	.00	.00	62.86
		Manual ATE/YE Adjustment	-41.33	.00	.00	-41.33
		Total Adj Gross Coll	78,478.98	.00	.00	78,478.98
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	-5,688.74	.00	.00	-5,688.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,688.74	.00	.00	5,688.74
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	-186.42	.00	.00	-186.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	186.42	.00	.00	186.42
		Total Adj Gross Coll	.00	.00	.00	.00
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	-27.30	.00	.00	-27.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	27.30	.00	.00	27.30
		Total Adj Gross Coll	.00	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	-178.14	.00	.00	-178.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	178.14	.00	.00	178.14
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	9,835,754.65	4,442,141.57	.00	14,277,896.22
		Unsecured	1,068,899.32	482,749.13	.00	1,551,648.45
		Secured Supplemental	404,063.63	182,488.09	.00	586,551.72
		Secured Defaulted Master	227,738.15	102,853.84	.00	330,591.99
		Secured Defaulted Supplemental	9,292.73	4,196.92	.00	13,489.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.04 Adj Gross Coll	11,545,748.48	5,214,429.55	.00	16,760,178.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	491,395.08	.00	.00	491,395.08
		Unsecured	66,787.84	.00	.00	66,787.84
		Secured Supplemental	-7,652.82	.00	.00	-7,652.82
		Secured Defaulted Master	29,932.34	.00	.00	29,932.34
		Secured Defaulted Supplemental	35.15	.00	.00	35.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	580,497.59	.00	.00	580,497.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	112.04	.00	.00	112.04
		Unsecured	15.23	.00	.00	15.23
		Secured Supplemental	-1.74	.00	.00	-1.74
		Secured Defaulted Master	6.82	.00	.00	6.82
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132.36	.00	.00	132.36
3.01	L A COUNTY LIBRARY					
		Secured Master	28,649.45	.00	.00	28,649.45
		Unsecured	3,893.93	.00	.00	3,893.93
		Secured Supplemental	-446.18	.00	.00	-446.18
		Secured Defaulted Master	1,745.14	.00	.00	1,745.14
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,844.40	.00	.00	33,844.40
7.31	L A C FIRE-FFW					
		Secured Master	7,287.20	.00	.00	7,287.20
		Unsecured	990.39	.00	.00	990.39
		Secured Supplemental	-113.49	.00	.00	-113.49
		Secured Defaulted Master	443.85	.00	.00	443.85
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,608.47	.00	.00	8,608.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,636.32	.00	.00	2,636.32
		Unsecured	358.33	.00	.00	358.33
		Secured Supplemental	-41.06	.00	.00	-41.06
		Secured Defaulted Master	160.57	.00	.00	160.57
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,114.35	.00	.00	3,114.35
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,922.09	.00	.00	14,922.09
		Unsecured	2,028.17	.00	.00	2,028.17
		Secured Supplemental	-232.40	.00	.00	-232.40
		Secured Defaulted Master	908.97	.00	.00	908.97
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,627.90	.00	.00	17,627.90
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	3,007.32	.00	.00	3,007.32
		Unsecured	408.76	.00	.00	408.76
		Secured Supplemental	-46.84	.00	.00	-46.84
		Secured Defaulted Master	183.19	.00	.00	183.19
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,552.64	.00	.00	3,552.64
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	20,488.23	.00	.00	20,488.23
		Unsecured	2,784.69	.00	.00	2,784.69
		Secured Supplemental	-319.08	.00	.00	-319.08
		Secured Defaulted Master	1,248.00	.00	.00	1,248.00
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,203.31	.00	.00	24,203.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
132.01	CITY-COMPTON TD #1	Secured Master	129,467.56	.00	.00	129,467.56	
		Unsecured	17,596.74	.00	.00	17,596.74	
		Secured Supplemental	-2,016.30	.00	.00	-2,016.30	
		Secured Defaulted Master	7,886.32	.00	.00	7,886.32	
		Secured Defaulted Supplemental	9.27	.00	.00	9.27	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	152,943.59	.00	.00	152,943.59	
132.05	CITY-COMPTON WL IND RP3 76ANX	Secured Master	.00	428,997.69	.00	428,997.69	
		Unsecured	.00	58,311.85	.00	58,311.85	
		Secured Supplemental	.00	-6,681.61	.00	-6,681.61	
		Secured Defaulted Master	.00	26,133.56	.00	26,133.56	
		Secured Defaulted Supplemental	.00	30.70	.00	30.70	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	506,792.19	.00	506,792.19	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	184.01	.00	.00	184.01	
		Unsecured	25.01	.00	.00	25.01	
		Secured Supplemental	-2.87	.00	.00	-2.87	
		Secured Defaulted Master	11.22	.00	.00	11.22	
		Secured Defaulted Supplemental	.02	.00	.00	.02	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	217.39	.00	.00	217.39	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,389.81	.00	.00	1,389.81
		Unsecured	188.89	.00	.00	188.89
		Secured Supplemental	-21.64	.00	.00	-21.64
		Secured Defaulted Master	84.65	.00	.00	84.65
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,641.82	.00	.00	1,641.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,758.19	.00	.00	2,758.19
		Unsecured	374.87	.00	.00	374.87
		Secured Supplemental	-42.95	.00	.00	-42.95
		Secured Defaulted Master	168.00	.00	.00	168.00
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,258.31	.00	.00	3,258.31
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	22,425.59	.00	.00	22,425.59
		Unsecured	3,047.99	.00	.00	3,047.99
		Secured Supplemental	-349.25	.00	.00	-349.25
		Secured Defaulted Master	1,366.00	.00	.00	1,366.00
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,491.94	.00	.00	26,491.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	7,162.71	.00	.00	7,162.71
		Unsecured	973.52	.00	.00	973.52
		Secured Supplemental	-111.55	.00	.00	-111.55
		Secured Defaulted Master	436.30	.00	.00	436.30
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,461.49	.00	.00	8,461.49
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	202,858.33	.00	.00	202,858.33
		Unsecured	27,729.17	.00	.00	27,729.17
		Secured Supplemental	-3,177.32	.00	.00	-3,177.32
		Secured Defaulted Master	12,427.37	.00	.00	12,427.37
		Secured Defaulted Supplemental	14.61	.00	.00	14.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239,852.16	.00	.00	239,852.16
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	6,647.60	.00	.00	6,647.60
		Unsecured	908.68	.00	.00	908.68
		Secured Supplemental	-104.12	.00	.00	-104.12
		Secured Defaulted Master	407.24	.00	.00	407.24
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,859.87	.00	.00	7,859.87
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	973.64	.00	.00	973.64
		Unsecured	133.09	.00	.00	133.09
		Secured Supplemental	-15.25	.00	.00	-15.25
		Secured Defaulted Master	59.64	.00	.00	59.64
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,151.19	.00	.00	1,151.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	6,352.52	.00	.00	6,352.52
		Unsecured	868.34	.00	.00	868.34
		Secured Supplemental	-99.50	.00	.00	-99.50
		Secured Defaulted Master	389.16	.00	.00	389.16
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,510.97	.00	.00	7,510.97
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	1,099.26	.00	.00	1,099.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,099.26	.00	.00	1,099.26
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	49.54	.00	.00	49.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.54	.00	.00	49.54
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	5.45	.00	.00	5.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.45	.00	.00	5.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	11.34	.00	.00	11.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.34	.00	.00	11.34
		Secured Master	949,883.28	428,997.69	.00	1,378,880.97
		Unsecured	129,113.64	58,311.85	.00	187,425.49
		Secured Supplemental	-14,794.36	-6,681.61	.00	-21,475.97
		Secured Defaulted Master	57,864.78	26,133.56	.00	83,998.34
		Secured Defaulted Supplemental	68.00	30.70	.00	98.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.05 Adj Gross Coll	1,122,135.34	506,792.19	.00	1,628,927.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,832,944.26	.00	.00	1,832,944.26
		Unsecured	100,829.81	.00	.00	100,829.81
		Secured Supplemental	-8,831.30	.00	.00	-8,831.30
		Secured Defaulted Master	7,238.87	.00	.00	7,238.87
		Secured Defaulted Supplemental	9,432.69	.00	.00	9,432.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,941,614.33	.00	.00	1,941,614.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	418.90	.00	.00	418.90
		Unsecured	23.07	.00	.00	23.07
		Secured Supplemental	-2.03	.00	.00	-2.03
		Secured Defaulted Master	1.66	.00	.00	1.66
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	443.77	.00	.00	443.77
3.01	L A COUNTY LIBRARY					
		Secured Master	107,147.26	.00	.00	107,147.26
		Unsecured	5,897.12	.00	.00	5,897.12
		Secured Supplemental	-518.87	.00	.00	-518.87
		Secured Defaulted Master	422.04	.00	.00	422.04
		Secured Defaulted Supplemental	549.95	.00	.00	549.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,497.50	.00	.00	113,497.50
7.31	L A C FIRE-FFW					
		Secured Master	26,726.04	.00	.00	26,726.04
		Unsecured	1,465.72	.00	.00	1,465.72
		Secured Supplemental	-125.08	.00	.00	-125.08
		Secured Defaulted Master	107.34	.00	.00	107.34
		Secured Defaulted Supplemental	139.88	.00	.00	139.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,313.90	.00	.00	28,313.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,859.86	.00	.00	9,859.86
		Unsecured	542.66	.00	.00	542.66
		Secured Supplemental	-47.74	.00	.00	-47.74
		Secured Defaulted Master	38.84	.00	.00	38.84
		Secured Defaulted Supplemental	50.62	.00	.00	50.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,444.24	.00	.00	10,444.24
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	55,809.63	.00	.00	55,809.63
		Unsecured	3,071.62	.00	.00	3,071.62
		Secured Supplemental	-270.25	.00	.00	-270.25
		Secured Defaulted Master	219.81	.00	.00	219.81
		Secured Defaulted Supplemental	286.45	.00	.00	286.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,117.26	.00	.00	59,117.26
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	3,886.17	.00	.00	3,886.17
		Unsecured	144.34	.00	.00	144.34
		Secured Supplemental	36.16	.00	.00	36.16
		Secured Defaulted Master	44.30	.00	.00	44.30
		Secured Defaulted Supplemental	57.74	.00	.00	57.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,168.71	.00	.00	4,168.71
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,324.47	.00	.00	1,324.47
		Unsecured	85.41	.00	.00	85.41
		Secured Supplemental	-16.31	.00	.00	-16.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,393.57	.00	.00	1,393.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	26,475.32	.00	.00	26,475.32
		Unsecured	983.35	.00	.00	983.35
		Secured Supplemental	246.33	.00	.00	246.33
		Secured Defaulted Master	301.84	.00	.00	301.84
		Secured Defaulted Supplemental	393.29	.00	.00	393.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,400.13	.00	.00	28,400.13
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	31,183.97	.00	.00	31,183.97
		Unsecured	2,010.88	.00	.00	2,010.88
		Secured Supplemental	-383.90	.00	.00	-383.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,810.95	.00	.00	32,810.95
132.01	CITY-COMPTON TD #1					
		Secured Master	613,535.14	.00	.00	613,535.14
		Unsecured	35,024.02	.00	.00	35,024.02
		Secured Supplemental	-3,996.01	.00	.00	-3,996.01
		Secured Defaulted Master	1,907.25	.00	.00	1,907.25
		Secured Defaulted Supplemental	2,485.26	.00	.00	2,485.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	648,955.66	.00	.00	648,955.66
132.06	CITY-COMPTON WL IND RP3 80ANX					
		Secured Master	.00	1,649,243.17	.00	1,649,243.17
		Unsecured	.00	91,205.71	.00	91,205.71
		Secured Supplemental	.00	-8,342.90	.00	-8,342.90
		Secured Defaulted Master	.00	6,320.20	.00	6,320.20
		Secured Defaulted Supplemental	.00	8,235.64	.00	8,235.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,746,661.82	.00	1,746,661.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	688.07	.00	.00	688.07
		Unsecured	37.87	.00	.00	37.87
		Secured Supplemental	-3.34	.00	.00	-3.34
		Secured Defaulted Master	2.70	.00	.00	2.70
		Secured Defaulted Supplemental	3.51	.00	.00	3.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	728.81	.00	.00	728.81
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,197.17	.00	.00	5,197.17
		Unsecured	286.04	.00	.00	286.04
		Secured Supplemental	-25.18	.00	.00	-25.18
		Secured Defaulted Master	20.48	.00	.00	20.48
		Secured Defaulted Supplemental	26.68	.00	.00	26.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,505.19	.00	.00	5,505.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,315.84	.00	.00	10,315.84
		Unsecured	567.76	.00	.00	567.76
		Secured Supplemental	-49.94	.00	.00	-49.94
		Secured Defaulted Master	40.64	.00	.00	40.64
		Secured Defaulted Supplemental	52.95	.00	.00	52.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,927.25	.00	.00	10,927.25
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	83,870.44	.00	.00	83,870.44
		Unsecured	4,616.00	.00	.00	4,616.00
		Secured Supplemental	-406.16	.00	.00	-406.16
		Secured Defaulted Master	330.37	.00	.00	330.37
		Secured Defaulted Supplemental	430.50	.00	.00	430.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,841.15	.00	.00	88,841.15
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	26,787.89	.00	.00	26,787.89
		Unsecured	1,474.33	.00	.00	1,474.33
		Secured Supplemental	-129.72	.00	.00	-129.72
		Secured Defaulted Master	105.50	.00	.00	105.50
		Secured Defaulted Supplemental	137.49	.00	.00	137.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,375.49	.00	.00	28,375.49
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	763,011.17	.00	.00	763,011.17
		Unsecured	41,994.21	.00	.00	41,994.21
		Secured Supplemental	-3,694.94	.00	.00	-3,694.94
		Secured Defaulted Master	3,005.45	.00	.00	3,005.45
		Secured Defaulted Supplemental	3,916.31	.00	.00	3,916.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	808,232.20	.00	.00	808,232.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	25,003.79	.00	.00	25,003.79
		Unsecured	1,376.15	.00	.00	1,376.15
		Secured Supplemental	-121.08	.00	.00	-121.08
		Secured Defaulted Master	98.50	.00	.00	98.50
		Secured Defaulted Supplemental	128.35	.00	.00	128.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,485.71	.00	.00	26,485.71
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	3,662.05	.00	.00	3,662.05
		Unsecured	201.55	.00	.00	201.55
		Secured Supplemental	-17.74	.00	.00	-17.74
		Secured Defaulted Master	14.44	.00	.00	14.44
		Secured Defaulted Supplemental	18.80	.00	.00	18.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,879.10	.00	.00	3,879.10
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	23,893.74	.00	.00	23,893.74
		Unsecured	1,315.06	.00	.00	1,315.06
		Secured Supplemental	-115.70	.00	.00	-115.70
		Secured Defaulted Master	94.11	.00	.00	94.11
		Secured Defaulted Supplemental	122.66	.00	.00	122.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,309.87	.00	.00	25,309.87
		Secured Master	3,651,741.18	1,649,243.17	.00	5,300,984.35
		Unsecured	201,946.97	91,205.71	.00	293,152.68
		Secured Supplemental	-18,472.80	-8,342.90	.00	-26,815.70
		Secured Defaulted Master	13,994.14	6,320.20	.00	20,314.34
		Secured Defaulted Supplemental	18,235.30	8,235.64	.00	26,470.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.06 Adj Gross Coll	3,867,444.79	1,746,661.82	.00	5,614,106.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,788,053.13	.00	.00	1,788,053.13
		Unsecured	158,996.12	.00	.00	158,996.12
		Secured Supplemental	57,894.01	.00	.00	57,894.01
		Secured Defaulted Master	203,102.38	.00	.00	203,102.38
		Secured Defaulted Supplemental	10,469.81	.00	.00	10,469.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,218,515.45	.00	.00	2,218,515.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	404.26	.00	.00	404.26
		Unsecured	36.02	.00	.00	36.02
		Secured Supplemental	13.22	.00	.00	13.22
		Secured Defaulted Master	46.14	.00	.00	46.14
		Secured Defaulted Supplemental	2.32	.00	.00	2.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	501.96	.00	.00	501.96
3.01	L A COUNTY LIBRARY	Secured Master	103,396.96	.00	.00	103,396.96
		Unsecured	9,221.87	.00	.00	9,221.87
		Secured Supplemental	3,373.00	.00	.00	3,373.00
		Secured Defaulted Master	11,794.26	.00	.00	11,794.26
		Secured Defaulted Supplemental	594.01	.00	.00	594.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,380.10	.00	.00	128,380.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3.28	.00	.00	3.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.45	.00	.00	7.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.73	.00	.00	10.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	26,549.85	.00	.00	26,549.85
		Unsecured	2,360.45	.00	.00	2,360.45
		Secured Supplemental	858.74	.00	.00	858.74
		Secured Defaulted Master	3,008.65	.00	.00	3,008.65
		Secured Defaulted Supplemental	156.50	.00	.00	156.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,934.19	.00	.00	32,934.19
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	.87	.00	.00	.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.98	.00	.00	1.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.85	.00	.00	2.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,518.11	.00	.00	9,518.11
		Unsecured	848.55	.00	.00	848.55
		Secured Supplemental	310.38	.00	.00	310.38
		Secured Defaulted Master	1,085.31	.00	.00	1,085.31
		Secured Defaulted Supplemental	54.67	.00	.00	54.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,817.02	.00	.00	11,817.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	53,873.53	.00	.00	53,873.53
		Unsecured	4,803.08	.00	.00	4,803.08
		Secured Supplemental	1,756.80	.00	.00	1,756.80
		Secured Defaulted Master	6,143.15	.00	.00	6,143.15
		Secured Defaulted Supplemental	309.41	.00	.00	309.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,885.97	.00	.00	66,885.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	1.55	.00	.00	1.55
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.53	.00	.00	3.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.08	.00	.00	5.08
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	10,325.13	.00	.00	10,325.13
		Unsecured	907.30	.00	.00	907.30
		Secured Supplemental	268.32	.00	.00	268.32
		Secured Defaulted Master	1,205.83	.00	.00	1,205.83
		Secured Defaulted Supplemental	51.74	.00	.00	51.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,758.32	.00	.00	12,758.32
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	94.86	.00	.00	94.86
		Unsecured	11.60	.00	.00	11.60
		Secured Supplemental	15.53	.00	.00	15.53
		Secured Defaulted Master	5.92	.00	.00	5.92
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.98	.00	.00	129.98
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	69,590.57	.00	.00	69,590.57
		Unsecured	6,454.14	.00	.00	6,454.14
		Secured Supplemental	2,354.23	.00	.00	2,354.23
		Secured Defaulted Master	8,193.46	.00	.00	8,193.46
		Secured Defaulted Supplemental	341.59	.00	.00	341.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,933.99	.00	.00	86,933.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	345.05	.00	.00	345.05
		Unsecured	4.95	.00	.00	4.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	148.52	.00	.00	148.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	498.52	.00	.00	498.52
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	2,476.34	.00	.00	2,476.34
		Unsecured	84.05	.00	.00	84.05
		Secured Supplemental	36.03	.00	.00	36.03
		Secured Defaulted Master	43.70	.00	.00	43.70
		Secured Defaulted Supplemental	51.74	.00	.00	51.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,691.86	.00	.00	2,691.86
132.01	CITY-COMPTON TD #1					
		Secured Master	474,272.28	.00	.00	474,272.28
		Unsecured	41,885.40	.00	.00	41,885.40
		Secured Supplemental	15,317.93	.00	.00	15,317.93
		Secured Defaulted Master	54,832.52	.00	.00	54,832.52
		Secured Defaulted Supplemental	2,683.35	.00	.00	2,683.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	588,991.48	.00	.00	588,991.48
132.07	CITY COMPTON TD #1 RP AREA					
		Secured Master	.00	1,557,414.69	.00	1,557,414.69
		Unsecured	.00	138,527.52	.00	138,527.52
		Secured Supplemental	.00	50,522.31	.00	50,522.31
		Secured Defaulted Master	.00	177,666.47	.00	177,666.47
		Secured Defaulted Supplemental	.00	9,006.42	.00	9,006.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,933,137.41	.00	1,933,137.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	664.01	.00	.00	664.01
		Unsecured	59.14	.00	.00	59.14
		Secured Supplemental	21.64	.00	.00	21.64
		Secured Defaulted Master	75.76	.00	.00	75.76
		Secured Defaulted Supplemental	3.83	.00	.00	3.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	824.38	.00	.00	824.38
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,015.64	.00	.00	5,015.64
		Unsecured	447.26	.00	.00	447.26
		Secured Supplemental	163.64	.00	.00	163.64
		Secured Defaulted Master	572.18	.00	.00	572.18
		Secured Defaulted Supplemental	28.82	.00	.00	28.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,227.54	.00	.00	6,227.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	9,954.37	.00	.00	9,954.37
		Unsecured	887.84	.00	.00	887.84
		Secured Supplemental	324.75	.00	.00	324.75
		Secured Defaulted Master	1,135.46	.00	.00	1,135.46
		Secured Defaulted Supplemental	57.18	.00	.00	57.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,359.60	.00	.00	12,359.60
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	80,934.47	.00	.00	80,934.47
		Unsecured	7,218.45	.00	.00	7,218.45
		Secured Supplemental	2,640.25	.00	.00	2,640.25
		Secured Defaulted Master	9,232.07	.00	.00	9,232.07
		Secured Defaulted Supplemental	464.96	.00	.00	464.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,490.20	.00	.00	100,490.20
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	25,850.62	.00	.00	25,850.62
		Unsecured	2,305.62	.00	.00	2,305.62
		Secured Supplemental	843.30	.00	.00	843.30
		Secured Defaulted Master	2,948.68	.00	.00	2,948.68
		Secured Defaulted Supplemental	148.50	.00	.00	148.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,096.72	.00	.00	32,096.72
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	734,595.07	.00	.00	734,595.07
		Unsecured	65,670.83	.00	.00	65,670.83
		Secured Supplemental	24,019.71	.00	.00	24,019.71
		Secured Defaulted Master	83,262.47	.00	.00	83,262.47
		Secured Defaulted Supplemental	4,230.07	.00	.00	4,230.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	911,778.15	.00	.00	911,778.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	24,072.47	.00	.00	24,072.47
		Unsecured	2,152.00	.00	.00	2,152.00
		Secured Supplemental	787.12	.00	.00	787.12
		Secured Defaulted Master	2,728.46	.00	.00	2,728.46
		Secured Defaulted Supplemental	138.63	.00	.00	138.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,878.68	.00	.00	29,878.68
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	3,526.02	.00	.00	3,526.02
		Unsecured	315.29	.00	.00	315.29
		Secured Supplemental	115.30	.00	.00	115.30
		Secured Defaulted Master	399.58	.00	.00	399.58
		Secured Defaulted Supplemental	20.31	.00	.00	20.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,376.50	.00	.00	4,376.50
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	23,004.30	.00	.00	23,004.30
		Unsecured	2,056.62	.00	.00	2,056.62
		Secured Supplemental	752.19	.00	.00	752.19
		Secured Defaulted Master	2,607.37	.00	.00	2,607.37
		Secured Defaulted Supplemental	132.45	.00	.00	132.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,552.93	.00	.00	28,552.93
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	1,784.32	.00	.00	1,784.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	756.97	.00	.00	756.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,541.29	.00	.00	2,541.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	96.42	.00	.00	96.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	40.91	.00	.00	40.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137.33	.00	.00	137.33
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	11.86	.00	.00	11.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.03	.00	.00	5.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.89	.00	.00	16.89
		Secured Master	3,448,415.34	1,557,414.69	.00	5,005,830.03
		Unsecured	306,726.58	138,527.52	.00	445,254.10
		Secured Supplemental	111,866.09	50,522.31	.00	162,388.40
		Secured Defaulted Master	393,387.74	177,666.47	.00	571,054.21
		Secured Defaulted Supplemental	19,941.96	9,006.42	.00	28,948.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.07 Adj Gross Coll	4,280,337.71	1,933,137.41	.00	6,213,475.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,315,088.14	.00	.00	3,315,088.14
		Unsecured	273,441.46	.00	.00	273,441.46
		Secured Supplemental	22,832.79	.00	.00	22,832.79
		Secured Defaulted Master	56,474.90	.00	.00	56,474.90
		Secured Defaulted Supplemental	171.99	.00	.00	171.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,668,009.28	.00	.00	3,668,009.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	756.19	.00	.00	756.19
		Unsecured	62.39	.00	.00	62.39
		Secured Supplemental	5.21	.00	.00	5.21
		Secured Defaulted Master	12.95	.00	.00	12.95
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	836.78	.00	.00	836.78
7.31	L A C FIRE-FFW					
		Secured Master	49,334.20	.00	.00	49,334.20
		Unsecured	4,069.44	.00	.00	4,069.44
		Secured Supplemental	340.64	.00	.00	340.64
		Secured Defaulted Master	840.76	.00	.00	840.76
		Secured Defaulted Supplemental	2.56	.00	.00	2.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,587.60	.00	.00	54,587.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,790.16	.00	.00	17,790.16
		Unsecured	1,468.13	.00	.00	1,468.13
		Secured Supplemental	122.52	.00	.00	122.52
		Secured Defaulted Master	303.96	.00	.00	303.96
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,685.70	.00	.00	19,685.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	100,683.35	.00	.00	100,683.35
		Unsecured	8,306.30	.00	.00	8,306.30
		Secured Supplemental	693.44	.00	.00	693.44
		Secured Defaulted Master	1,716.53	.00	.00	1,716.53
		Secured Defaulted Supplemental	5.22	.00	.00	5.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,404.84	.00	.00	111,404.84
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	107,507.93	.00	.00	107,507.93
		Unsecured	8,599.48	.00	.00	8,599.48
		Secured Supplemental	633.62	.00	.00	633.62
		Secured Defaulted Master	1,707.65	.00	.00	1,707.65
		Secured Defaulted Supplemental	5.84	.00	.00	5.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,454.52	.00	.00	118,454.52
136.01	CITY-COVINA TD #1	Secured Master	1,292,216.00	.00	.00	1,292,216.00
		Unsecured	106,570.84	.00	.00	106,570.84
		Secured Supplemental	8,901.12	.00	.00	8,901.12
		Secured Defaulted Master	22,003.57	.00	.00	22,003.57
		Secured Defaulted Supplemental	67.05	.00	.00	67.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,429,758.58	.00	.00	1,429,758.58
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	5,971.63	.00	.00	5,971.63
		Unsecured	422.69	.00	.00	422.69
		Secured Supplemental	86.14	.00	.00	86.14
		Secured Defaulted Master	204.62	.00	.00	204.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,685.08	.00	.00	6,685.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	4,736.15	.00	.00	4,736.15
		Unsecured	401.04	.00	.00	401.04
		Secured Supplemental	26.01	.00	.00	26.01
		Secured Defaulted Master	65.58	.00	.00	65.58
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,229.07	.00	.00	5,229.07
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9,377.87	.00	.00	9,377.87
		Unsecured	773.91	.00	.00	773.91
		Secured Supplemental	64.57	.00	.00	64.57
		Secured Defaulted Master	160.23	.00	.00	160.23
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,377.07	.00	.00	10,377.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	18,611.76	.00	.00	18,611.76
		Unsecured	1,535.93	.00	.00	1,535.93
		Secured Supplemental	128.18	.00	.00	128.18
		Secured Defaulted Master	318.00	.00	.00	318.00
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,594.83	.00	.00	20,594.83
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	10,760.54	.00	.00	10,760.54
		Unsecured	1,431.77	.00	.00	1,431.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,192.31	.00	.00	12,192.31
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	280.64	.00	.00	280.64
		Unsecured	37.34	.00	.00	37.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317.98	.00	.00	317.98
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	187,737.17	.00	.00	187,737.17
		Unsecured	14,829.37	.00	.00	14,829.37
		Secured Supplemental	1,383.28	.00	.00	1,383.28
		Secured Defaulted Master	3,431.99	.00	.00	3,431.99
		Secured Defaulted Supplemental	10.43	.00	.00	10.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207,392.24	.00	.00	207,392.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,812.11	.00	.00	1,812.11
		Unsecured	143.15	.00	.00	143.15
		Secured Supplemental	13.34	.00	.00	13.34
		Secured Defaulted Master	33.11	.00	.00	33.11
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,001.80	.00	.00	2,001.80
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	84,715.83	.00	.00	84,715.83
		Unsecured	11,272.09	.00	.00	11,272.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,987.92	.00	.00	95,987.92
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	3,672.34	.00	.00	3,672.34
		Unsecured	488.63	.00	.00	488.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,160.97	.00	.00	4,160.97
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	428.29	.00	.00	428.29
		Unsecured	56.99	.00	.00	56.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	485.28	.00	.00	485.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	3,055.54	.00	.00	3,055.54
		Unsecured	27.93	.00	.00	27.93
		Secured Supplemental	-396.43	.00	.00	-396.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,687.04	.00	.00	2,687.04
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	119.85	.00	.00	119.85
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	-15.55	.00	.00	-15.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.40	.00	.00	105.40
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	13.29	.00	.00	13.29
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	-1.72	.00	.00	-1.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.69	.00	.00	11.69
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	1,093,755.98	.00	.00	1,093,755.98
		Unsecured	86,561.88	.00	.00	86,561.88
		Secured Supplemental	8,384.99	.00	.00	8,384.99
		Secured Defaulted Master	20,038.26	.00	.00	20,038.26
		Secured Defaulted Supplemental	60.83	.00	.00	60.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,208,801.94	.00	.00	1,208,801.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	47,925.61	.00	.00	47,925.61
		Unsecured	3,792.92	.00	.00	3,792.92
		Secured Supplemental	367.40	.00	.00	367.40
		Secured Defaulted Master	878.05	.00	.00	878.05
		Secured Defaulted Supplemental	2.67	.00	.00	2.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,966.65	.00	.00	52,966.65
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	5,397.92	.00	.00	5,397.92
		Unsecured	427.18	.00	.00	427.18
		Secured Supplemental	41.39	.00	.00	41.39
		Secured Defaulted Master	98.88	.00	.00	98.88
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,965.66	.00	.00	5,965.66
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	5,284.58	.00	.00	5,284.58
		Unsecured	418.24	.00	.00	418.24
		Secured Supplemental	40.50	.00	.00	40.50
		Secured Defaulted Master	96.82	.00	.00	96.82
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,840.43	.00	.00	5,840.43
		Secured Master	6,367,033.07	.00	.00	6,367,033.07
		Unsecured	525,140.32	.00	.00	525,140.32
		Secured Supplemental	43,651.44	.00	.00	43,651.44
		Secured Defaulted Master	108,385.86	.00	.00	108,385.86
		Secured Defaulted Supplemental	329.97	.00	.00	329.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.06 Adj Gross Coll	7,044,540.66	.00	.00	7,044,540.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	624,908.98	.00	.00	624,908.98
		Unsecured	14,161.58	.00	.00	14,161.58
		Secured Supplemental	10,292.31	.00	.00	10,292.31
		Secured Defaulted Master	16,807.75	.00	.00	16,807.75
		Secured Defaulted Supplemental	381.83	.00	.00	381.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	666,552.45	.00	.00	666,552.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	142.47	.00	.00	142.47
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	3.82	.00	.00	3.82
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151.96	.00	.00	151.96
7.31	L A C FIRE-FFW	Secured Master	9,172.87	.00	.00	9,172.87
		Unsecured	211.10	.00	.00	211.10
		Secured Supplemental	152.65	.00	.00	152.65
		Secured Defaulted Master	250.28	.00	.00	250.28
		Secured Defaulted Supplemental	5.51	.00	.00	5.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,792.41	.00	.00	9,792.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,352.23	.00	.00	3,352.23
		Unsecured	75.99	.00	.00	75.99
		Secured Supplemental	55.22	.00	.00	55.22
		Secured Defaulted Master	90.18	.00	.00	90.18
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,575.67	.00	.00	3,575.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,974.06	.00	.00	18,974.06
		Unsecured	430.08	.00	.00	430.08
		Secured Supplemental	312.55	.00	.00	312.55
		Secured Defaulted Master	510.45	.00	.00	510.45
		Secured Defaulted Supplemental	11.59	.00	.00	11.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,238.73	.00	.00	20,238.73
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	21,203.35	.00	.00	21,203.35
		Unsecured	480.62	.00	.00	480.62
		Secured Supplemental	349.27	.00	.00	349.27
		Secured Defaulted Master	570.41	.00	.00	570.41
		Secured Defaulted Supplemental	12.95	.00	.00	12.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,616.60	.00	.00	22,616.60
136.01	CITY-COVINA TD #1	Secured Master	243,556.50	.00	.00	243,556.50
		Unsecured	5,520.70	.00	.00	5,520.70
		Secured Supplemental	4,012.00	.00	.00	4,012.00
		Secured Defaulted Master	6,552.13	.00	.00	6,552.13
		Secured Defaulted Supplemental	148.78	.00	.00	148.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	259,790.11	.00	.00	259,790.11
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,282.69	.00	.00	3,282.69
		Unsecured	-5.90	.00	.00	-5.90
		Secured Supplemental	15.09	.00	.00	15.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.40	.00	.00	4.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,296.28	.00	.00	3,296.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	575.79	.00	.00	575.79
		Unsecured	24.84	.00	.00	24.84
		Secured Supplemental	15.21	.00	.00	15.21
		Secured Defaulted Master	28.45	.00	.00	28.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	644.29	.00	.00	644.29
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,767.08	.00	.00	1,767.08
		Unsecured	40.05	.00	.00	40.05
		Secured Supplemental	29.12	.00	.00	29.12
		Secured Defaulted Master	47.54	.00	.00	47.54
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,884.87	.00	.00	1,884.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,507.04	.00	.00	3,507.04
		Unsecured	79.50	.00	.00	79.50
		Secured Supplemental	57.77	.00	.00	57.77
		Secured Defaulted Master	94.34	.00	.00	94.34
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,740.80	.00	.00	3,740.80
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	37,849.94	.00	.00	37,849.94
		Unsecured	857.95	.00	.00	857.95
		Secured Supplemental	623.47	.00	.00	623.47
		Secured Defaulted Master	1,018.24	.00	.00	1,018.24
		Secured Defaulted Supplemental	23.12	.00	.00	23.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,372.72	.00	.00	40,372.72
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	365.35	.00	.00	365.35
		Unsecured	8.28	.00	.00	8.28
		Secured Supplemental	6.02	.00	.00	6.02
		Secured Defaulted Master	9.83	.00	.00	9.83
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	389.71	.00	.00	389.71
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	129,385.70	.00	.00	129,385.70
		Unsecured	-232.65	.00	.00	-232.65
		Secured Supplemental	594.73	.00	.00	594.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	173.48	.00	.00	173.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,921.26	.00	.00	129,921.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	5,072.99	.00	.00	5,072.99
		Unsecured	-9.12	.00	.00	-9.12
		Secured Supplemental	23.32	.00	.00	23.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.79	.00	.00	6.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,093.98	.00	.00	5,093.98
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	562.99	.00	.00	562.99
		Unsecured	-1.01	.00	.00	-1.01
		Secured Supplemental	2.59	.00	.00	2.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	565.33	.00	.00	565.33
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	120,306.19	.00	.00	120,306.19
		Unsecured	5,190.29	.00	.00	5,190.29
		Secured Supplemental	3,177.50	.00	.00	3,177.50
		Secured Defaulted Master	5,945.13	.00	.00	5,945.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,619.11	.00	.00	134,619.11
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	5,271.50	.00	.00	5,271.50
		Unsecured	227.42	.00	.00	227.42
		Secured Supplemental	139.23	.00	.00	139.23
		Secured Defaulted Master	260.49	.00	.00	260.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,898.64	.00	.00	5,898.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	593.74	.00	.00	593.74
		Unsecured	25.62	.00	.00	25.62
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	29.35	.00	.00	29.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	664.39	.00	.00	664.39
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	581.27	.00	.00	581.27
		Unsecured	25.08	.00	.00	25.08
		Secured Supplemental	15.35	.00	.00	15.35
		Secured Defaulted Master	28.72	.00	.00	28.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	650.42	.00	.00	650.42
		Secured Master	1,230,432.73	.00	.00	1,230,432.73
		Unsecured	27,113.66	.00	.00	27,113.66
		Secured Supplemental	19,891.42	.00	.00	19,891.42
		Secured Defaulted Master	32,247.11	.00	.00	32,247.11
		Secured Defaulted Supplemental	774.81	.00	.00	774.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.08 Adj Gross Coll	1,310,459.73	.00	.00	1,310,459.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	432,738.35	.00	.00	432,738.35
		Unsecured	2,897.78	.00	.00	2,897.78
		Secured Supplemental	19,911.10	.00	.00	19,911.10
		Secured Defaulted Master	16,189.41	.00	.00	16,189.41
		Secured Defaulted Supplemental	4,746.00	.00	.00	4,746.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	476,482.64	.00	.00	476,482.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	98.68	.00	.00	98.68
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	4.54	.00	.00	4.54
		Secured Defaulted Master	3.67	.00	.00	3.67
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108.63	.00	.00	108.63
7.31	L A C FIRE-FFW	Secured Master	6,422.59	.00	.00	6,422.59
		Unsecured	41.69	.00	.00	41.69
		Secured Supplemental	294.40	.00	.00	294.40
		Secured Defaulted Master	240.82	.00	.00	240.82
		Secured Defaulted Supplemental	70.47	.00	.00	70.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,069.97	.00	.00	7,069.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,321.73	.00	.00	2,321.73
		Unsecured	15.53	.00	.00	15.53
		Secured Supplemental	106.82	.00	.00	106.82
		Secured Defaulted Master	86.86	.00	.00	86.86
		Secured Defaulted Supplemental	25.47	.00	.00	25.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,556.41	.00	.00	2,556.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,141.29	.00	.00	13,141.29
		Unsecured	87.96	.00	.00	87.96
		Secured Supplemental	604.62	.00	.00	604.62
		Secured Defaulted Master	491.65	.00	.00	491.65
		Secured Defaulted Supplemental	144.14	.00	.00	144.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,469.66	.00	.00	14,469.66
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	14,685.29	.00	.00	14,685.29
		Unsecured	98.29	.00	.00	98.29
		Secured Supplemental	675.66	.00	.00	675.66
		Secured Defaulted Master	549.43	.00	.00	549.43
		Secured Defaulted Supplemental	161.07	.00	.00	161.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,169.74	.00	.00	16,169.74
136.01	CITY-COVINA TD #1	Secured Master	168,685.60	.00	.00	168,685.60
		Unsecured	1,129.07	.00	.00	1,129.07
		Secured Supplemental	7,761.08	.00	.00	7,761.08
		Secured Defaulted Master	6,311.01	.00	.00	6,311.01
		Secured Defaulted Supplemental	1,850.05	.00	.00	1,850.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,736.81	.00	.00	185,736.81
136.41	CITY-COVINA VEHICLE PD #1	Secured Master	5,040.63	.00	.00	5,040.63
		Unsecured	349.39	.00	.00	349.39
		Secured Supplemental	498.93	.00	.00	498.93
		Secured Defaulted Master	62.62	.00	.00	62.62
		Secured Defaulted Supplemental	49.11	.00	.00	49.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,000.68	.00	.00	6,000.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	732.54	.00	.00	732.54
		Unsecured	4.91	.00	.00	4.91
		Secured Supplemental	33.71	.00	.00	33.71
		Secured Defaulted Master	27.42	.00	.00	27.42
		Secured Defaulted Supplemental	8.04	.00	.00	8.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	806.62	.00	.00	806.62
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,223.87	.00	.00	1,223.87
		Unsecured	8.19	.00	.00	8.19
		Secured Supplemental	56.30	.00	.00	56.30
		Secured Defaulted Master	45.81	.00	.00	45.81
		Secured Defaulted Supplemental	13.43	.00	.00	13.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,347.60	.00	.00	1,347.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,428.95	.00	.00	2,428.95
		Unsecured	16.25	.00	.00	16.25
		Secured Supplemental	111.75	.00	.00	111.75
		Secured Defaulted Master	90.88	.00	.00	90.88
		Secured Defaulted Supplemental	26.64	.00	.00	26.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,674.47	.00	.00	2,674.47
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	26,214.62	.00	.00	26,214.62
		Unsecured	175.46	.00	.00	175.46
		Secured Supplemental	1,206.11	.00	.00	1,206.11
		Secured Defaulted Master	980.77	.00	.00	980.77
		Secured Defaulted Supplemental	287.50	.00	.00	287.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,864.46	.00	.00	28,864.46
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	253.04	.00	.00	253.04
		Unsecured	1.70	.00	.00	1.70
		Secured Supplemental	11.64	.00	.00	11.64
		Secured Defaulted Master	9.47	.00	.00	9.47
		Secured Defaulted Supplemental	2.78	.00	.00	2.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278.63	.00	.00	278.63
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	153,058.28	.00	.00	153,058.28
		Unsecured	1,024.47	.00	.00	1,024.47
		Secured Supplemental	7,042.09	.00	.00	7,042.09
		Secured Defaulted Master	5,726.35	.00	.00	5,726.35
		Secured Defaulted Supplemental	1,678.66	.00	.00	1,678.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,529.85	.00	.00	168,529.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	6,706.62	.00	.00	6,706.62
		Unsecured	44.89	.00	.00	44.89
		Secured Supplemental	308.57	.00	.00	308.57
		Secured Defaulted Master	250.91	.00	.00	250.91
		Secured Defaulted Supplemental	73.56	.00	.00	73.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,384.55	.00	.00	7,384.55
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	755.39	.00	.00	755.39
		Unsecured	5.05	.00	.00	5.05
		Secured Supplemental	34.75	.00	.00	34.75
		Secured Defaulted Master	28.26	.00	.00	28.26
		Secured Defaulted Supplemental	8.28	.00	.00	8.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	831.73	.00	.00	831.73
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	739.53	.00	.00	739.53
		Unsecured	4.95	.00	.00	4.95
		Secured Supplemental	34.03	.00	.00	34.03
		Secured Defaulted Master	27.66	.00	.00	27.66
		Secured Defaulted Supplemental	8.13	.00	.00	8.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	814.30	.00	.00	814.30
		Secured Master	835,247.00	.00	.00	835,247.00
		Unsecured	5,906.24	.00	.00	5,906.24
		Secured Supplemental	38,696.10	.00	.00	38,696.10
		Secured Defaulted Master	31,123.00	.00	.00	31,123.00
		Secured Defaulted Supplemental	9,154.41	.00	.00	9,154.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.09 Adj Gross Coll	920,126.75	.00	.00	920,126.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	316,213.36	.00	.00	316,213.36
		Unsecured	125,703.39	.00	.00	125,703.39
		Secured Supplemental	57,644.15	.00	.00	57,644.15
		Secured Defaulted Master	18,789.95	.00	.00	18,789.95
		Secured Defaulted Supplemental	-51,273.30	.00	.00	-51,273.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	467,077.55	.00	.00	467,077.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	83.24	.00	.00	83.24
		Unsecured	33.11	.00	.00	33.11
		Secured Supplemental	15.16	.00	.00	15.16
		Secured Defaulted Master	4.94	.00	.00	4.94
		Secured Defaulted Supplemental	-13.49	.00	.00	-13.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122.96	.00	.00	122.96
3.01	L A COUNTY LIBRARY	Secured Master	21,288.37	.00	.00	21,288.37
		Unsecured	8,468.43	.00	.00	8,468.43
		Secured Supplemental	3,879.24	.00	.00	3,879.24
		Secured Defaulted Master	1,265.91	.00	.00	1,265.91
		Secured Defaulted Supplemental	-3,449.69	.00	.00	-3,449.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,452.26	.00	.00	31,452.26
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	128,028.46	.00	.00	128,028.46
		Unsecured	50,929.38	.00	.00	50,929.38
		Secured Supplemental	23,329.76	.00	.00	23,329.76
		Secured Defaulted Master	7,613.21	.00	.00	7,613.21
		Secured Defaulted Supplemental	-20,746.42	.00	.00	-20,746.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189,154.39	.00	.00	189,154.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,252.90	.00	.00	5,252.90
		Unsecured	2,083.95	.00	.00	2,083.95
		Secured Supplemental	958.72	.00	.00	958.72
		Secured Defaulted Master	311.42	.00	.00	311.42
		Secured Defaulted Supplemental	-853.37	.00	.00	-853.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,753.62	.00	.00	7,753.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,959.01	.00	.00	1,959.01
		Unsecured	779.28	.00	.00	779.28
		Secured Supplemental	356.97	.00	.00	356.97
		Secured Defaulted Master	116.50	.00	.00	116.50
		Secured Defaulted Supplemental	-317.44	.00	.00	-317.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,894.32	.00	.00	2,894.32
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,088.14	.00	.00	11,088.14
		Unsecured	4,410.84	.00	.00	4,410.84
		Secured Supplemental	2,020.52	.00	.00	2,020.52
		Secured Defaulted Master	659.33	.00	.00	659.33
		Secured Defaulted Supplemental	-1,796.79	.00	.00	-1,796.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,382.04	.00	.00	16,382.04
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	402.16	.00	.00	402.16
		Unsecured	159.99	.00	.00	159.99
		Secured Supplemental	73.29	.00	.00	73.29
		Secured Defaulted Master	23.90	.00	.00	23.90
		Secured Defaulted Supplemental	-65.17	.00	.00	-65.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	594.17	.00	.00	594.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	15,224.11	.00	.00	15,224.11
		Unsecured	6,056.12	.00	.00	6,056.12
		Secured Supplemental	2,774.19	.00	.00	2,774.19
		Secured Defaulted Master	905.31	.00	.00	905.31
		Secured Defaulted Supplemental	-2,467.00	.00	.00	-2,467.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,492.73	.00	.00	22,492.73
138.01	CITY-CUDAHY TD #1					
		Secured Master	49,084.44	.00	.00	49,084.44
		Unsecured	19,616.09	.00	.00	19,616.09
		Secured Supplemental	8,919.76	.00	.00	8,919.76
		Secured Defaulted Master	2,934.57	.00	.00	2,934.57
		Secured Defaulted Supplemental	-7,919.08	.00	.00	-7,919.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,635.78	.00	.00	72,635.78
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	180.09	.00	.00	180.09
		Unsecured	4.32	.00	.00	4.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	154.42	.00	.00	154.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338.83	.00	.00	338.83
138.61	CITY-CUDAHY LT DIST ZN #2					
		Secured Master	3,985.90	.00	.00	3,985.90
		Unsecured	3,423.10	.00	.00	3,423.10
		Secured Supplemental	284.36	.00	.00	284.36
		Secured Defaulted Master	383.49	.00	.00	383.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,076.85	.00	.00	8,076.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	1,166.03	.00	.00	1,166.03
			Unsecured	67.56	.00	.00	67.56
			Secured Supplemental	314.64	.00	.00	314.64
			Secured Defaulted Master	16.92	.00	.00	16.92
			Secured Defaulted Supplemental	-335.63	.00	.00	-335.63
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	1,229.52	.00	.00	1,229.52
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	136.72	.00	.00	136.72
			Unsecured	54.39	.00	.00	54.39
			Secured Supplemental	24.91	.00	.00	24.91
			Secured Defaulted Master	8.14	.00	.00	8.14
			Secured Defaulted Supplemental	-22.15	.00	.00	-22.15
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	202.01	.00	.00	202.01
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND						
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,032.67	.00	.00	1,032.67
		Unsecured	410.79	.00	.00	410.79
		Secured Supplemental	188.17	.00	.00	188.17
		Secured Defaulted Master	61.40	.00	.00	61.40
		Secured Defaulted Supplemental	-167.34	.00	.00	-167.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,525.69	.00	.00	1,525.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,049.45	.00	.00	2,049.45
		Unsecured	815.27	.00	.00	815.27
		Secured Supplemental	373.45	.00	.00	373.45
		Secured Defaulted Master	121.89	.00	.00	121.89
		Secured Defaulted Supplemental	-332.10	.00	.00	-332.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,027.96	.00	.00	3,027.96
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	22,038.13	.00	.00	22,038.13
		Unsecured	8,766.70	.00	.00	8,766.70
		Secured Supplemental	4,015.85	.00	.00	4,015.85
		Secured Defaulted Master	1,310.53	.00	.00	1,310.53
		Secured Defaulted Supplemental	-3,571.16	.00	.00	-3,571.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,560.05	.00	.00	32,560.05
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	227.89	.00	.00	227.89
		Unsecured	90.64	.00	.00	90.64
		Secured Supplemental	41.53	.00	.00	41.53
		Secured Defaulted Master	13.57	.00	.00	13.57
		Secured Defaulted Supplemental	-36.93	.00	.00	-36.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336.70	.00	.00	336.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	162,254.01	.00	.00	162,254.01
		Unsecured	64,544.04	.00	.00	64,544.04
		Secured Supplemental	29,566.38	.00	.00	29,566.38
		Secured Defaulted Master	9,648.74	.00	.00	9,648.74
		Secured Defaulted Supplemental	-26,292.46	.00	.00	-26,292.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239,720.71	.00	.00	239,720.71
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	9.07	.00	.00	9.07
		Unsecured	3.60	.00	.00	3.60
		Secured Supplemental	1.65	.00	.00	1.65
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	-1.47	.00	.00	-1.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.42	.00	.00	13.42
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	915.19	.00	.00	915.19
		Unsecured	364.06	.00	.00	364.06
		Secured Supplemental	166.77	.00	.00	166.77
		Secured Defaulted Master	54.42	.00	.00	54.42
		Secured Defaulted Supplemental	-148.30	.00	.00	-148.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,352.14	.00	.00	1,352.14
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,662.34	.00	.00	2,662.34
		Unsecured	1,059.08	.00	.00	1,059.08
		Secured Supplemental	485.13	.00	.00	485.13
		Secured Defaulted Master	158.32	.00	.00	158.32
		Secured Defaulted Supplemental	-431.42	.00	.00	-431.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,933.45	.00	.00	3,933.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	745,281.68	.00	.00	745,281.68
		Unsecured	297,844.13	.00	.00	297,844.13
		Secured Supplemental	135,434.60	.00	.00	135,434.60
		Secured Defaulted Master	44,557.45	.00	.00	44,557.45
		Secured Defaulted Supplemental	-120,240.71	.00	.00	-120,240.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.02 Adj Gross Coll	1,102,877.15	.00	.00	1,102,877.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	326,779.51	.00	.00	326,779.51
		Unsecured	440.33	.00	.00	440.33
		Secured Supplemental	4,408.29	.00	.00	4,408.29
		Secured Defaulted Master	7,881.52	.00	.00	7,881.52
		Secured Defaulted Supplemental	486.46	.00	.00	486.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339,996.11	.00	.00	339,996.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	86.09	.00	.00	86.09
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	2.07	.00	.00	2.07
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.57	.00	.00	89.57
3.01	L A COUNTY LIBRARY	Secured Master	22,008.76	.00	.00	22,008.76
		Unsecured	29.64	.00	.00	29.64
		Secured Supplemental	296.50	.00	.00	296.50
		Secured Defaulted Master	530.30	.00	.00	530.30
		Secured Defaulted Supplemental	32.74	.00	.00	32.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,897.94	.00	.00	22,897.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	132,361.16	.00	.00	132,361.16
		Unsecured	178.27	.00	.00	178.27
		Secured Supplemental	1,783.15	.00	.00	1,783.15
		Secured Defaulted Master	3,189.23	.00	.00	3,189.23
		Secured Defaulted Supplemental	196.87	.00	.00	196.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,708.68	.00	.00	137,708.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,421.81	.00	.00	5,421.81
		Unsecured	7.32	.00	.00	7.32
		Secured Supplemental	73.43	.00	.00	73.43
		Secured Defaulted Master	131.14	.00	.00	131.14
		Secured Defaulted Supplemental	8.07	.00	.00	8.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,641.77	.00	.00	5,641.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,025.31	.00	.00	2,025.31
		Unsecured	2.73	.00	.00	2.73
		Secured Supplemental	27.28	.00	.00	27.28
		Secured Defaulted Master	48.79	.00	.00	48.79
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,107.12	.00	.00	2,107.12
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,463.41	.00	.00	11,463.41
		Unsecured	15.44	.00	.00	15.44
		Secured Supplemental	154.44	.00	.00	154.44
		Secured Defaulted Master	276.22	.00	.00	276.22
		Secured Defaulted Supplemental	17.05	.00	.00	17.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,926.56	.00	.00	11,926.56
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	415.79	.00	.00	415.79
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	5.60	.00	.00	5.60
		Secured Defaulted Master	10.02	.00	.00	10.02
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	432.58	.00	.00	432.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	15,739.28	.00	.00	15,739.28
		Unsecured	21.19	.00	.00	21.19
		Secured Supplemental	212.04	.00	.00	212.04
		Secured Defaulted Master	379.24	.00	.00	379.24
		Secured Defaulted Supplemental	23.42	.00	.00	23.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,375.17	.00	.00	16,375.17
138.01	CITY-CUDAHY TD #1	Secured Master	50,886.81	.00	.00	50,886.81
		Unsecured	68.31	.00	.00	68.31
		Secured Supplemental	679.19	.00	.00	679.19
		Secured Defaulted Master	1,217.90	.00	.00	1,217.90
		Secured Defaulted Supplemental	75.27	.00	.00	75.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,927.48	.00	.00	52,927.48
138.60	CITY-CUDAHY LT DIST ZN #1	Secured Master	6,415.85	.00	.00	6,415.85
		Unsecured	4.66	.00	.00	4.66
		Secured Supplemental	-25.49	.00	.00	-25.49
		Secured Defaulted Master	9.58	.00	.00	9.58
		Secured Defaulted Supplemental	2.16	.00	.00	2.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,406.76	.00	.00	6,406.76
138.62	CITY-CUDAHY LT DIST ZN #3	Secured Master	1,244.46	.00	.00	1,244.46
		Unsecured	2.23	.00	.00	2.23
		Secured Supplemental	32.41	.00	.00	32.41
		Secured Defaulted Master	50.26	.00	.00	50.26
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,332.24	.00	.00	1,332.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	141.36	.00	.00	141.36
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	1.91	.00	.00	1.91
		Secured Defaulted Master	3.40	.00	.00	3.40
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147.06	.00	.00	147.06
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,067.60	.00	.00	1,067.60
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	14.39	.00	.00	14.39
		Secured Defaulted Master	25.73	.00	.00	25.73
		Secured Defaulted Supplemental	1.59	.00	.00	1.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,110.74	.00	.00	1,110.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,118.81	.00	.00	2,118.81
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	28.54	.00	.00	28.54
		Secured Defaulted Master	51.03	.00	.00	51.03
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,204.39	.00	.00	2,204.39
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	22,783.87	.00	.00	22,783.87
		Unsecured	30.68	.00	.00	30.68
		Secured Supplemental	306.95	.00	.00	306.95
		Secured Defaulted Master	548.98	.00	.00	548.98
		Secured Defaulted Supplemental	33.90	.00	.00	33.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,704.38	.00	.00	23,704.38
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	235.61	.00	.00	235.61
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	5.68	.00	.00	5.68
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245.13	.00	.00	245.13
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	167,744.59	.00	.00	167,744.59
		Unsecured	225.92	.00	.00	225.92
		Secured Supplemental	2,259.84	.00	.00	2,259.84
		Secured Defaulted Master	4,041.81	.00	.00	4,041.81
		Secured Defaulted Supplemental	249.51	.00	.00	249.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174,521.67	.00	.00	174,521.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	9.33	.00	.00	9.33
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.71	.00	.00	9.71
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	946.15	.00	.00	946.15
		Unsecured	1.28	.00	.00	1.28
		Secured Supplemental	12.74	.00	.00	12.74
		Secured Defaulted Master	22.81	.00	.00	22.81
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	984.38	.00	.00	984.38
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,752.44	.00	.00	2,752.44
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	37.08	.00	.00	37.08
		Secured Defaulted Master	66.31	.00	.00	66.31
		Secured Defaulted Supplemental	4.10	.00	.00	4.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,863.64	.00	.00	2,863.64
		Secured Master	772,648.00	.00	.00	772,648.00
		Unsecured	1,037.19	.00	.00	1,037.19
		Secured Supplemental	10,312.75	.00	.00	10,312.75
		Secured Defaulted Master	18,492.25	.00	.00	18,492.25
		Secured Defaulted Supplemental	1,142.89	.00	.00	1,142.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.03 Adj Gross Coll	803,633.08	.00	.00	803,633.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	18,213.16	.00	.00	18,213.16
		Unsecured	-262.61	.00	.00	-262.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	8,383.57	.00	.00	8,383.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,334.12	.00	.00	26,334.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.96	.00	.00	3.96
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.78	.00	.00	1.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.68	.00	.00	5.68
3.01	L A COUNTY LIBRARY	Secured Master	1,012.12	.00	.00	1,012.12
		Unsecured	-14.20	.00	.00	-14.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	453.23	.00	.00	453.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,451.15	.00	.00	1,451.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	6,294.70	.00	.00	6,294.70
		Unsecured	-88.74	.00	.00	-88.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,833.13	.00	.00	2,833.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,039.09	.00	.00	9,039.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	235.98	.00	.00	235.98
		Unsecured	-3.28	.00	.00	-3.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	104.65	.00	.00	104.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	337.35	.00	.00	337.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	93.14	.00	.00	93.14
		Unsecured	-1.31	.00	.00	-1.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	41.71	.00	.00	41.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.54	.00	.00	133.54
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	529.59	.00	.00	529.59
		Unsecured	-7.40	.00	.00	-7.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	236.06	.00	.00	236.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	758.25	.00	.00	758.25
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	19.12	.00	.00	19.12
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	8.56	.00	.00	8.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.42	.00	.00	27.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	723.80	.00	.00	723.80
		Unsecured	-10.16	.00	.00	-10.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	324.13	.00	.00	324.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,037.77	.00	.00	1,037.77
138.01	CITY-CUDAHY TD #1					
		Secured Master	2,554.46	.00	.00	2,554.46
		Unsecured	-36.35	.00	.00	-36.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,160.50	.00	.00	1,160.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,678.61	.00	.00	3,678.61
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	9.82	.00	.00	9.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.82	.00	.00	9.82
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	6.50	.00	.00	6.50
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.91	.00	.00	2.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.32	.00	.00	9.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	49.09	.00	.00	49.09
		Unsecured	-.69	.00	.00	-.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	21.98	.00	.00	21.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70.38	.00	.00	70.38
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	97.43	.00	.00	97.43
		Unsecured	-1.36	.00	.00	-1.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	43.63	.00	.00	43.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.70	.00	.00	139.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,047.76	.00	.00	1,047.76
		Unsecured	-14.70	.00	.00	-14.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	469.19	.00	.00	469.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,502.25	.00	.00	1,502.25
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	10.84	.00	.00	10.84
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.85	.00	.00	4.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.54	.00	.00	15.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	7,714.08	.00	.00	7,714.08
		Unsecured	-108.21	.00	.00	-108.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,454.45	.00	.00	3,454.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,060.32	.00	.00	11,060.32
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.43	.00	.00	.43
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.62	.00	.00	.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	43.51	.00	.00	43.51
		Unsecured	-.61	.00	.00	-.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	19.50	.00	.00	19.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62.40	.00	.00	62.40
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	126.58	.00	.00	126.58
		Unsecured	-1.78	.00	.00	-1.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	56.69	.00	.00	56.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181.49	.00	.00	181.49
		Secured Master	38,786.07	.00	.00	38,786.07
		Unsecured	-551.97	.00	.00	-551.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	17,620.72	.00	.00	17,620.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.04 Adj Gross Coll	55,854.82	.00	.00	55,854.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	746,568.31	.00	.00	746,568.31
		Unsecured	1,669.69	.00	.00	1,669.69
		Secured Supplemental	36,115.38	.00	.00	36,115.38
		Secured Defaulted Master	24,221.67	.00	.00	24,221.67
		Secured Defaulted Supplemental	6,361.96	.00	.00	6,361.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	814,937.01	.00	.00	814,937.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	198.28	.00	.00	198.28
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	9.60	.00	.00	9.60
		Secured Defaulted Master	6.45	.00	.00	6.45
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216.46	.00	.00	216.46
3.01	L A COUNTY LIBRARY	Secured Master	50,705.01	.00	.00	50,705.01
		Unsecured	113.39	.00	.00	113.39
		Secured Supplemental	2,453.94	.00	.00	2,453.94
		Secured Defaulted Master	1,646.95	.00	.00	1,646.95
		Secured Defaulted Supplemental	432.46	.00	.00	432.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,351.75	.00	.00	55,351.75
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	304,940.92	.00	.00	304,940.92
		Unsecured	681.94	.00	.00	681.94
		Secured Supplemental	14,758.03	.00	.00	14,758.03
		Secured Defaulted Master	9,904.75	.00	.00	9,904.75
		Secured Defaulted Supplemental	2,600.83	.00	.00	2,600.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	332,886.47	.00	.00	332,886.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,541.71	.00	.00	12,541.71
		Unsecured	28.10	.00	.00	28.10
		Secured Supplemental	606.79	.00	.00	606.79
		Secured Defaulted Master	406.21	.00	.00	406.21
		Secured Defaulted Supplemental	106.77	.00	.00	106.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,689.58	.00	.00	13,689.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,665.98	.00	.00	4,665.98
		Unsecured	10.44	.00	.00	10.44
		Secured Supplemental	225.82	.00	.00	225.82
		Secured Defaulted Master	151.57	.00	.00	151.57
		Secured Defaulted Supplemental	39.81	.00	.00	39.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,093.62	.00	.00	5,093.62
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,410.06	.00	.00	26,410.06
		Unsecured	59.06	.00	.00	59.06
		Secured Supplemental	1,278.15	.00	.00	1,278.15
		Secured Defaulted Master	857.82	.00	.00	857.82
		Secured Defaulted Supplemental	225.26	.00	.00	225.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,830.35	.00	.00	28,830.35
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	957.90	.00	.00	957.90
		Unsecured	2.15	.00	.00	2.15
		Secured Supplemental	46.36	.00	.00	46.36
		Secured Defaulted Master	31.11	.00	.00	31.11
		Secured Defaulted Supplemental	8.17	.00	.00	8.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,045.69	.00	.00	1,045.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	36,261.06	.00	.00	36,261.06
		Unsecured	81.09	.00	.00	81.09
		Secured Supplemental	1,754.90	.00	.00	1,754.90
		Secured Defaulted Master	1,177.79	.00	.00	1,177.79
		Secured Defaulted Supplemental	309.26	.00	.00	309.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,584.10	.00	.00	39,584.10
138.01	CITY-CUDAHY TD #1					
		Secured Master	123,909.05	.00	.00	123,909.05
		Unsecured	275.91	.00	.00	275.91
		Secured Supplemental	5,991.66	.00	.00	5,991.66
		Secured Defaulted Master	4,039.15	.00	.00	4,039.15
		Secured Defaulted Supplemental	1,058.68	.00	.00	1,058.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,274.45	.00	.00	135,274.45
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	2,742.25	.00	.00	2,742.25
		Unsecured	-12.66	.00	.00	-12.66
		Secured Supplemental	71.31	.00	.00	71.31
		Secured Defaulted Master	344.95	.00	.00	344.95
		Secured Defaulted Supplemental	58.69	.00	.00	58.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,204.54	.00	.00	3,204.54
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	4,526.61	.00	.00	4,526.61
		Unsecured	12.80	.00	.00	12.80
		Secured Supplemental	228.78	.00	.00	228.78
		Secured Defaulted Master	112.01	.00	.00	112.01
		Secured Defaulted Supplemental	33.88	.00	.00	33.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,914.08	.00	.00	4,914.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	325.69	.00	.00	325.69
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	15.75	.00	.00	15.75
		Secured Defaulted Master	10.58	.00	.00	10.58
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	355.52	.00	.00	355.52
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,459.63	.00	.00	2,459.63
		Unsecured	5.50	.00	.00	5.50
		Secured Supplemental	119.04	.00	.00	119.04
		Secured Defaulted Master	79.88	.00	.00	79.88
		Secured Defaulted Supplemental	20.98	.00	.00	20.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,685.03	.00	.00	2,685.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,881.46	.00	.00	4,881.46
		Unsecured	10.92	.00	.00	10.92
		Secured Supplemental	236.25	.00	.00	236.25
		Secured Defaulted Master	158.55	.00	.00	158.55
		Secured Defaulted Supplemental	41.65	.00	.00	41.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,328.83	.00	.00	5,328.83
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	52,490.71	.00	.00	52,490.71
		Unsecured	117.38	.00	.00	117.38
		Secured Supplemental	2,540.36	.00	.00	2,540.36
		Secured Defaulted Master	1,704.94	.00	.00	1,704.94
		Secured Defaulted Supplemental	447.69	.00	.00	447.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,301.08	.00	.00	57,301.08
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	542.78	.00	.00	542.78
		Unsecured	1.22	.00	.00	1.22
		Secured Supplemental	26.27	.00	.00	26.27
		Secured Defaulted Master	17.63	.00	.00	17.63
		Secured Defaulted Supplemental	4.63	.00	.00	4.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	592.53	.00	.00	592.53
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	386,459.68	.00	.00	386,459.68
		Unsecured	864.25	.00	.00	864.25
		Secured Supplemental	18,703.27	.00	.00	18,703.27
		Secured Defaulted Master	12,552.54	.00	.00	12,552.54
		Secured Defaulted Supplemental	3,296.08	.00	.00	3,296.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	421,875.82	.00	.00	421,875.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	21.51	.00	.00	21.51
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	.71	.00	.00	.71
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23.50	.00	.00	23.50
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,179.75	.00	.00	2,179.75
		Unsecured	4.88	.00	.00	4.88
		Secured Supplemental	105.50	.00	.00	105.50
		Secured Defaulted Master	70.80	.00	.00	70.80
		Secured Defaulted Supplemental	18.58	.00	.00	18.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,379.51	.00	.00	2,379.51
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,341.24	.00	.00	6,341.24
		Unsecured	14.19	.00	.00	14.19
		Secured Supplemental	306.89	.00	.00	306.89
		Secured Defaulted Master	205.98	.00	.00	205.98
		Secured Defaulted Supplemental	54.09	.00	.00	54.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,922.39	.00	.00	6,922.39
		Secured Master	1,770,129.59	.00	.00	1,770,129.59
		Unsecured	3,941.47	.00	.00	3,941.47
		Secured Supplemental	85,595.09	.00	.00	85,595.09
		Secured Defaulted Master	57,702.04	.00	.00	57,702.04
		Secured Defaulted Supplemental	15,124.12	.00	.00	15,124.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.05 Adj Gross Coll	1,932,492.31	.00	.00	1,932,492.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,996,268.90	.00	.00	5,996,268.90
		Unsecured	785,910.56	.00	.00	785,910.56
		Secured Supplemental	-56,117.14	.00	.00	-56,117.14
		Secured Defaulted Master	3,740.27	.00	.00	3,740.27
		Secured Defaulted Supplemental	602.75	.00	.00	602.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,730,405.34	.00	.00	6,730,405.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,367.61	.00	.00	1,367.61
		Unsecured	179.26	.00	.00	179.26
		Secured Supplemental	-12.80	.00	.00	-12.80
		Secured Defaulted Master	.85	.00	.00	.85
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,535.06	.00	.00	1,535.06
3.01	L A COUNTY LIBRARY					
		Secured Master	349,673.32	.00	.00	349,673.32
		Unsecured	45,832.09	.00	.00	45,832.09
		Secured Supplemental	-3,272.49	.00	.00	-3,272.49
		Secured Defaulted Master	218.11	.00	.00	218.11
		Secured Defaulted Supplemental	35.15	.00	.00	35.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	392,486.18	.00	.00	392,486.18
7.31	L A C FIRE-FFW					
		Secured Master	90,205.13	.00	.00	90,205.13
		Unsecured	11,825.10	.00	.00	11,825.10
		Secured Supplemental	-844.47	.00	.00	-844.47
		Secured Defaulted Master	56.22	.00	.00	56.22
		Secured Defaulted Supplemental	9.06	.00	.00	9.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,251.04	.00	.00	101,251.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	32,177.82	.00	.00	32,177.82
		Unsecured	4,221.42	.00	.00	4,221.42
		Secured Supplemental	-301.15	.00	.00	-301.15
		Secured Defaulted Master	20.07	.00	.00	20.07
		Secured Defaulted Supplemental	3.23	.00	.00	3.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,121.39	.00	.00	36,121.39
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	182,129.70	.00	.00	182,129.70
		Unsecured	23,893.66	.00	.00	23,893.66
		Secured Supplemental	-1,704.50	.00	.00	-1,704.50
		Secured Defaulted Master	113.61	.00	.00	113.61
		Secured Defaulted Supplemental	18.31	.00	.00	18.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,450.78	.00	.00	204,450.78
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	4,483.39	.00	.00	4,483.39
		Unsecured	587.64	.00	.00	587.64
		Secured Supplemental	-41.95	.00	.00	-41.95
		Secured Defaulted Master	2.80	.00	.00	2.80
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,032.33	.00	.00	5,032.33
140.01	CITY-CULVER CITY TD #1					
		Secured Master	1,484,405.97	.00	.00	1,484,405.97
		Unsecured	194,562.84	.00	.00	194,562.84
		Secured Supplemental	-13,892.14	.00	.00	-13,892.14
		Secured Defaulted Master	925.91	.00	.00	925.91
		Secured Defaulted Supplemental	149.21	.00	.00	149.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,666,151.79	.00	.00	1,666,151.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,962.06	.00	.00	16,962.06
		Unsecured	2,223.25	.00	.00	2,223.25
		Secured Supplemental	-158.75	.00	.00	-158.75
		Secured Defaulted Master	10.59	.00	.00	10.59
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,038.86	.00	.00	19,038.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	33,663.78	.00	.00	33,663.78
		Unsecured	4,412.35	.00	.00	4,412.35
		Secured Supplemental	-315.05	.00	.00	-315.05
		Secured Defaulted Master	21.00	.00	.00	21.00
		Secured Defaulted Supplemental	3.39	.00	.00	3.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,785.47	.00	.00	37,785.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	361,988.05	.00	.00	361,988.05
		Unsecured	47,446.21	.00	.00	47,446.21
		Secured Supplemental	-3,387.75	.00	.00	-3,387.75
		Secured Defaulted Master	225.80	.00	.00	225.80
		Secured Defaulted Supplemental	36.39	.00	.00	36.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	406,308.70	.00	.00	406,308.70
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	3,742.99	.00	.00	3,742.99
		Unsecured	490.61	.00	.00	490.61
		Secured Supplemental	-35.04	.00	.00	-35.04
		Secured Defaulted Master	2.34	.00	.00	2.34
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,201.27	.00	.00	4,201.27
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	2,572,417.18	.00	.00	2,572,417.18
		Unsecured	354,833.13	.00	.00	354,833.13
		Secured Supplemental	-26,174.29	.00	.00	-26,174.29
		Secured Defaulted Master	1,642.47	.00	.00	1,642.47
		Secured Defaulted Supplemental	264.54	.00	.00	264.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,902,983.03	.00	.00	2,902,983.03
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	17,281.27	.00	.00	17,281.27
		Unsecured	-53.32	.00	.00	-53.32
		Secured Supplemental	96.32	.00	.00	96.32
		Secured Defaulted Master	59.63	.00	.00	59.63
		Secured Defaulted Supplemental	10.03	.00	.00	10.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,393.93	.00	.00	17,393.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	13,882.29	.00	.00	13,882.29
		Unsecured	2,004.07	.00	.00	2,004.07
		Secured Supplemental	-151.20	.00	.00	-151.20
		Secured Defaulted Master	7.09	.00	.00	7.09
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,743.37	.00	.00	15,743.37
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	35,860.39	.00	.00	35,860.39
		Unsecured	5,849.34	.00	.00	5,849.34
		Secured Supplemental	-465.71	.00	.00	-465.71
		Secured Defaulted Master	4.91	.00	.00	4.91
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,249.55	.00	.00	41,249.55
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	86,952.00	.00	.00	86,952.00
		Unsecured	-5,489.22	.00	.00	-5,489.22
		Secured Supplemental	1,199.48	.00	.00	1,199.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,662.26	.00	.00	82,662.26
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.85	.00	.00	4.85
		Unsecured	-.31	.00	.00	-.31
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.61	.00	.00	4.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	490.44	.00	.00	490.44
		Unsecured	-30.96	.00	.00	-30.96
		Secured Supplemental	6.77	.00	.00	6.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	466.25	.00	.00	466.25
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,426.75	.00	.00	1,426.75
		Unsecured	-90.07	.00	.00	-90.07
		Secured Supplemental	19.68	.00	.00	19.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,356.36	.00	.00	1,356.36
		Secured Master	11,285,383.89	.00	.00	11,285,383.89
		Unsecured	1,478,607.65	.00	.00	1,478,607.65
		Secured Supplemental	-105,552.11	.00	.00	-105,552.11
		Secured Defaulted Master	7,051.67	.00	.00	7,051.67
		Secured Defaulted Supplemental	1,136.47	.00	.00	1,136.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.04 Adj Gross Coll	12,666,627.57	.00	.00	12,666,627.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,767,376.16	.00	.00	3,767,376.16
		Unsecured	71,100.56	.00	.00	71,100.56
		Secured Supplemental	129,597.67	.00	.00	129,597.67
		Secured Defaulted Master	42,745.61	.00	.00	42,745.61
		Secured Defaulted Supplemental	2,332.17	.00	.00	2,332.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,013,152.17	.00	.00	4,013,152.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	859.27	.00	.00	859.27
		Unsecured	16.22	.00	.00	16.22
		Secured Supplemental	29.56	.00	.00	29.56
		Secured Defaulted Master	9.74	.00	.00	9.74
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	915.33	.00	.00	915.33
3.01	L A COUNTY LIBRARY					
		Secured Master	219,691.90	.00	.00	219,691.90
		Unsecured	4,146.18	.00	.00	4,146.18
		Secured Supplemental	7,557.40	.00	.00	7,557.40
		Secured Defaulted Master	2,492.68	.00	.00	2,492.68
		Secured Defaulted Supplemental	136.00	.00	.00	136.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	234,024.16	.00	.00	234,024.16
7.31	L A C FIRE-FFW					
		Secured Master	56,620.60	.00	.00	56,620.60
		Unsecured	1,068.58	.00	.00	1,068.58
		Secured Supplemental	1,947.75	.00	.00	1,947.75
		Secured Defaulted Master	642.45	.00	.00	642.45
		Secured Defaulted Supplemental	35.05	.00	.00	35.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,314.43	.00	.00	60,314.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	20,216.56	.00	.00	20,216.56
		Unsecured	381.54	.00	.00	381.54
		Secured Supplemental	695.45	.00	.00	695.45
		Secured Defaulted Master	229.38	.00	.00	229.38
		Secured Defaulted Supplemental	12.52	.00	.00	12.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,535.45	.00	.00	21,535.45
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	114,428.07	.00	.00	114,428.07
		Unsecured	2,159.57	.00	.00	2,159.57
		Secured Supplemental	3,936.33	.00	.00	3,936.33
		Secured Defaulted Master	1,298.33	.00	.00	1,298.33
		Secured Defaulted Supplemental	70.84	.00	.00	70.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,893.14	.00	.00	121,893.14
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,816.86	.00	.00	2,816.86
		Unsecured	53.16	.00	.00	53.16
		Secured Supplemental	96.90	.00	.00	96.90
		Secured Defaulted Master	31.97	.00	.00	31.97
		Secured Defaulted Supplemental	1.75	.00	.00	1.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,000.64	.00	.00	3,000.64
140.01	CITY-CULVER CITY TD #1					
		Secured Master	932,619.01	.00	.00	932,619.01
		Unsecured	17,601.04	.00	.00	17,601.04
		Secured Supplemental	32,082.08	.00	.00	32,082.08
		Secured Defaulted Master	10,581.75	.00	.00	10,581.75
		Secured Defaulted Supplemental	577.34	.00	.00	577.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	993,461.22	.00	.00	993,461.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,656.91	.00	.00	10,656.91
		Unsecured	201.12	.00	.00	201.12
		Secured Supplemental	366.60	.00	.00	366.60
		Secured Defaulted Master	120.91	.00	.00	120.91
		Secured Defaulted Supplemental	6.60	.00	.00	6.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,352.14	.00	.00	11,352.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,150.14	.00	.00	21,150.14
		Unsecured	399.16	.00	.00	399.16
		Secured Supplemental	727.57	.00	.00	727.57
		Secured Defaulted Master	239.98	.00	.00	239.98
		Secured Defaulted Supplemental	13.10	.00	.00	13.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,529.95	.00	.00	22,529.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	227,428.94	.00	.00	227,428.94
		Unsecured	4,292.20	.00	.00	4,292.20
		Secured Supplemental	7,823.55	.00	.00	7,823.55
		Secured Defaulted Master	2,580.47	.00	.00	2,580.47
		Secured Defaulted Supplemental	140.79	.00	.00	140.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242,265.95	.00	.00	242,265.95
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,351.59	.00	.00	2,351.59
		Unsecured	44.38	.00	.00	44.38
		Secured Supplemental	80.89	.00	.00	80.89
		Secured Defaulted Master	26.69	.00	.00	26.69
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,505.01	.00	.00	2,505.01
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	1,653,443.08	.00	.00	1,653,443.08
		Unsecured	31,204.93	.00	.00	31,204.93
		Secured Supplemental	56,878.41	.00	.00	56,878.41
		Secured Defaulted Master	18,760.42	.00	.00	18,760.42
		Secured Defaulted Supplemental	1,023.57	.00	.00	1,023.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,761,310.41	.00	.00	1,761,310.41
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	62,719.14	.00	.00	62,719.14
		Unsecured	1,183.68	.00	.00	1,183.68
		Secured Supplemental	2,157.54	.00	.00	2,157.54
		Secured Defaulted Master	711.63	.00	.00	711.63
		Secured Defaulted Supplemental	38.83	.00	.00	38.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,810.82	.00	.00	66,810.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	7,034.29	.00	.00	7,034.29
		Unsecured	132.76	.00	.00	132.76
		Secured Supplemental	241.97	.00	.00	241.97
		Secured Defaulted Master	79.82	.00	.00	79.82
		Secured Defaulted Supplemental	4.35	.00	.00	4.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,493.19	.00	.00	7,493.19
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	3,929.37	.00	.00	3,929.37
		Unsecured	74.16	.00	.00	74.16
		Secured Supplemental	135.17	.00	.00	135.17
		Secured Defaulted Master	44.58	.00	.00	44.58
		Secured Defaulted Supplemental	2.43	.00	.00	2.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,185.71	.00	.00	4,185.71
		Secured Master	7,103,341.89	.00	.00	7,103,341.89
		Unsecured	134,059.24	.00	.00	134,059.24
		Secured Supplemental	244,354.84	.00	.00	244,354.84
		Secured Defaulted Master	80,596.41	.00	.00	80,596.41
		Secured Defaulted Supplemental	4,397.34	.00	.00	4,397.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.05 Adj Gross Coll	7,566,749.72	.00	.00	7,566,749.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	8,315,758.57	.00	.00	8,315,758.57
		Unsecured	1,043,030.46	.00	.00	1,043,030.46
		Secured Supplemental	30,722.86	.00	.00	30,722.86
		Secured Defaulted Master	73,805.53	.00	.00	73,805.53
		Secured Defaulted Supplemental	4,222.74	.00	.00	4,222.74
		Manual ATE/YE Adjustment	-69,210.56	.00	.00	-69,210.56
		Total Adj Gross Coll	9,398,329.60	.00	.00	9,398,329.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,896.59	.00	.00	1,896.59
		Unsecured	273.52	.00	.00	273.52
		Secured Supplemental	7.02	.00	.00	7.02
		Secured Defaulted Master	16.83	.00	.00	16.83
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	-16.04	.00	.00	-16.04
		Total Adj Gross Coll	2,178.88	.00	.00	2,178.88
3.01	L A COUNTY LIBRARY	Secured Master	484,927.70	.00	.00	484,927.70
		Unsecured	61,169.88	.00	.00	61,169.88
		Secured Supplemental	1,791.51	.00	.00	1,791.51
		Secured Defaulted Master	4,303.92	.00	.00	4,303.92
		Secured Defaulted Supplemental	246.25	.00	.00	246.25
		Manual ATE/YE Adjustment	-4,038.47	.00	.00	-4,038.47
		Total Adj Gross Coll	548,400.79	.00	.00	548,400.79
7.31	L A C FIRE-FFW	Secured Master	124,979.16	.00	.00	124,979.16
		Unsecured	15,649.15	.00	.00	15,649.15
		Secured Supplemental	461.92	.00	.00	461.92
		Secured Defaulted Master	1,109.24	.00	.00	1,109.24
		Secured Defaulted Supplemental	63.47	.00	.00	63.47
		Manual ATE/YE Adjustment	-1,039.99	.00	.00	-1,039.99
		Total Adj Gross Coll	141,222.95	.00	.00	141,222.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	44,624.23	.00	.00	44,624.23
		Unsecured	5,783.36	.00	.00	5,783.36
		Secured Supplemental	164.86	.00	.00	164.86
		Secured Defaulted Master	396.05	.00	.00	396.05
		Secured Defaulted Supplemental	22.66	.00	.00	22.66
		Manual ATE/YE Adjustment	-372.74	.00	.00	-372.74
		Total Adj Gross Coll	50,618.42	.00	.00	50,618.42
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	252,578.03	.00	.00	252,578.03
		Unsecured	32,479.32	.00	.00	32,479.32
		Secured Supplemental	933.13	.00	.00	933.13
		Secured Defaulted Master	2,241.72	.00	.00	2,241.72
		Secured Defaulted Supplemental	128.27	.00	.00	128.27
		Manual ATE/YE Adjustment	-2,107.93	.00	.00	-2,107.93
		Total Adj Gross Coll	286,252.54	.00	.00	286,252.54
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	6,217.65	.00	.00	6,217.65
		Unsecured	743.30	.00	.00	743.30
		Secured Supplemental	22.95	.00	.00	22.95
		Secured Defaulted Master	55.18	.00	.00	55.18
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		Manual ATE/YE Adjustment	-51.48	.00	.00	-51.48
		Total Adj Gross Coll	6,990.76	.00	.00	6,990.76
140.01	CITY-CULVER CITY TD #1					
		Secured Master	2,058,577.51	.00	.00	2,058,577.51
		Unsecured	259,332.19	.00	.00	259,332.19
		Secured Supplemental	7,605.10	.00	.00	7,605.10
		Secured Defaulted Master	18,270.65	.00	.00	18,270.65
		Secured Defaulted Supplemental	1,045.36	.00	.00	1,045.36
		Manual ATE/YE Adjustment	-17,141.31	.00	.00	-17,141.31
		Total Adj Gross Coll	2,327,689.50	.00	.00	2,327,689.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	23,523.01	.00	.00	23,523.01
		Unsecured	2,926.53	.00	.00	2,926.53
		Secured Supplemental	86.88	.00	.00	86.88
		Secured Defaulted Master	208.78	.00	.00	208.78
		Secured Defaulted Supplemental	11.94	.00	.00	11.94
		Manual ATE/YE Adjustment	-195.60	.00	.00	-195.60
		Total Adj Gross Coll	26,561.54	.00	.00	26,561.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	46,684.90	.00	.00	46,684.90
		Unsecured	5,795.68	.00	.00	5,795.68
		Secured Supplemental	172.46	.00	.00	172.46
		Secured Defaulted Master	414.34	.00	.00	414.34
		Secured Defaulted Supplemental	23.70	.00	.00	23.70
		Manual ATE/YE Adjustment	-388.12	.00	.00	-388.12
		Total Adj Gross Coll	52,702.96	.00	.00	52,702.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	502,005.64	.00	.00	502,005.64
		Unsecured	63,318.51	.00	.00	63,318.51
		Secured Supplemental	1,854.53	.00	.00	1,854.53
		Secured Defaulted Master	4,455.50	.00	.00	4,455.50
		Secured Defaulted Supplemental	254.93	.00	.00	254.93
		Manual ATE/YE Adjustment	-4,180.65	.00	.00	-4,180.65
		Total Adj Gross Coll	567,708.46	.00	.00	567,708.46
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	5,190.72	.00	.00	5,190.72
		Unsecured	595.77	.00	.00	595.77
		Secured Supplemental	19.15	.00	.00	19.15
		Secured Defaulted Master	46.07	.00	.00	46.07
		Secured Defaulted Supplemental	2.65	.00	.00	2.65
		Manual ATE/YE Adjustment	-42.80	.00	.00	-42.80
		Total Adj Gross Coll	5,811.56	.00	.00	5,811.56
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	3,647,728.09	.00	.00	3,647,728.09
		Unsecured	593,420.26	.00	.00	593,420.26
		Secured Supplemental	9,153.72	.00	.00	9,153.72
		Secured Defaulted Master	32,392.10	.00	.00	32,392.10
		Secured Defaulted Supplemental	1,853.32	.00	.00	1,853.32
		Manual ATE/YE Adjustment	-31,309.85	.00	.00	-31,309.85
		Total Adj Gross Coll	4,253,237.64	.00	.00	4,253,237.64
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	138,367.23	.00	.00	138,367.23
		Unsecured	22,509.52	.00	.00	22,509.52
		Secured Supplemental	347.22	.00	.00	347.22
		Secured Defaulted Master	1,228.71	.00	.00	1,228.71
		Secured Defaulted Supplemental	70.31	.00	.00	70.31
		Manual ATE/YE Adjustment	-1,187.66	.00	.00	-1,187.66
		Total Adj Gross Coll	161,335.33	.00	.00	161,335.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	15,518.56	.00	.00	15,518.56
		Unsecured	2,524.16	.00	.00	2,524.16
		Secured Supplemental	38.94	.00	.00	38.94
		Secured Defaulted Master	137.80	.00	.00	137.80
		Secured Defaulted Supplemental	7.89	.00	.00	7.89
		Manual ATE/YE Adjustment	-133.20	.00	.00	-133.20
		Total Adj Gross Coll	18,094.15	.00	.00	18,094.15
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	8,668.68	.00	.00	8,668.68
		Unsecured	1,409.06	.00	.00	1,409.06
		Secured Supplemental	21.76	.00	.00	21.76
		Secured Defaulted Master	76.98	.00	.00	76.98
		Secured Defaulted Supplemental	4.41	.00	.00	4.41
		Manual ATE/YE Adjustment	-74.40	.00	.00	-74.40
		Total Adj Gross Coll	10,106.49	.00	.00	10,106.49
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,954.32	.00	.00	1,954.32
		Unsecured	-135,056.56	.00	.00	-135,056.56
		Secured Supplemental	4,384.07	.00	.00	4,384.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	128,718.17	.00	.00	128,718.17
		Total Adj Gross Coll	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.10	.00	.00	.10
		Unsecured	-3.65	.00	.00	-3.65
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.32	.00	.00	3.32
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	11.01	.00	.00	11.01
		Unsecured	-698.63	.00	.00	-698.63
		Secured Supplemental	24.70	.00	.00	24.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	662.92	.00	.00	662.92
		Total Adj Gross Coll	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	32.06	.00	.00	32.06
		Unsecured	-2,210.36	.00	.00	-2,210.36
		Secured Supplemental	71.91	.00	.00	71.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2,106.39	.00	.00	2,106.39
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	15,679,243.76	.00	.00	15,679,243.76
		Unsecured	1,972,991.47	.00	.00	1,972,991.47
		Secured Supplemental	57,884.92	.00	.00	57,884.92
		Secured Defaulted Master	139,159.40	.00	.00	139,159.40
		Secured Defaulted Supplemental	7,962.02	.00	.00	7,962.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.06 Adj Gross Coll	17,857,241.57	.00	.00	17,857,241.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,136,972.18	.00	.00	2,136,972.18
		Unsecured	151,206.58	.00	.00	151,206.58
		Secured Supplemental	37,181.03	.00	.00	37,181.03
		Secured Defaulted Master	45,837.86	.00	.00	45,837.86
		Secured Defaulted Supplemental	892.31	.00	.00	892.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,372,089.96	.00	.00	2,372,089.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	487.49	.00	.00	487.49
		Unsecured	34.49	.00	.00	34.49
		Secured Supplemental	8.47	.00	.00	8.47
		Secured Defaulted Master	10.47	.00	.00	10.47
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	541.12	.00	.00	541.12
3.01	L A COUNTY LIBRARY	Secured Master	124,613.30	.00	.00	124,613.30
		Unsecured	8,817.56	.00	.00	8,817.56
		Secured Supplemental	2,168.19	.00	.00	2,168.19
		Secured Defaulted Master	2,673.25	.00	.00	2,673.25
		Secured Defaulted Supplemental	52.03	.00	.00	52.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,324.33	.00	.00	138,324.33
7.31	L A C FIRE-FFW	Secured Master	32,116.09	.00	.00	32,116.09
		Unsecured	2,272.51	.00	.00	2,272.51
		Secured Supplemental	558.80	.00	.00	558.80
		Secured Defaulted Master	688.91	.00	.00	688.91
		Secured Defaulted Supplemental	13.41	.00	.00	13.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,649.72	.00	.00	35,649.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,457.56	.00	.00	11,457.56
		Unsecured	811.42	.00	.00	811.42
		Secured Supplemental	199.52	.00	.00	199.52
		Secured Defaulted Master	246.02	.00	.00	246.02
		Secured Defaulted Supplemental	4.79	.00	.00	4.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,719.31	.00	.00	12,719.31
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	64,851.31	.00	.00	64,851.31
		Unsecured	4,592.69	.00	.00	4,592.69
		Secured Supplemental	1,129.32	.00	.00	1,129.32
		Secured Defaulted Master	1,392.37	.00	.00	1,392.37
		Secured Defaulted Supplemental	27.11	.00	.00	27.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,992.80	.00	.00	71,992.80
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,597.72	.00	.00	1,597.72
		Unsecured	113.05	.00	.00	113.05
		Secured Supplemental	27.80	.00	.00	27.80
		Secured Defaulted Master	34.25	.00	.00	34.25
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,773.49	.00	.00	1,773.49
140.01	CITY-CULVER CITY TD #1					
		Secured Master	528,983.05	.00	.00	528,983.05
		Unsecured	37,430.66	.00	.00	37,430.66
		Secured Supplemental	9,204.13	.00	.00	9,204.13
		Secured Defaulted Master	11,343.74	.00	.00	11,343.74
		Secured Defaulted Supplemental	220.89	.00	.00	220.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	587,182.47	.00	.00	587,182.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,044.80	.00	.00	6,044.80
		Unsecured	427.73	.00	.00	427.73
		Secured Supplemental	105.18	.00	.00	105.18
		Secured Defaulted Master	129.67	.00	.00	129.67
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,709.91	.00	.00	6,709.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,996.71	.00	.00	11,996.71
		Unsecured	848.88	.00	.00	848.88
		Secured Supplemental	208.74	.00	.00	208.74
		Secured Defaulted Master	257.37	.00	.00	257.37
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,316.71	.00	.00	13,316.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	129,001.97	.00	.00	129,001.97
		Unsecured	9,128.10	.00	.00	9,128.10
		Secured Supplemental	2,244.56	.00	.00	2,244.56
		Secured Defaulted Master	2,767.43	.00	.00	2,767.43
		Secured Defaulted Supplemental	53.87	.00	.00	53.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143,195.93	.00	.00	143,195.93
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,333.99	.00	.00	1,333.99
		Unsecured	94.39	.00	.00	94.39
		Secured Supplemental	23.22	.00	.00	23.22
		Secured Defaulted Master	28.61	.00	.00	28.61
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,480.76	.00	.00	1,480.76
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	937,862.40	.00	.00	937,862.40
		Unsecured	66,362.65	.00	.00	66,362.65
		Secured Supplemental	16,318.23	.00	.00	16,318.23
		Secured Defaulted Master	20,119.41	.00	.00	20,119.41
		Secured Defaulted Supplemental	391.62	.00	.00	391.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,041,054.31	.00	.00	1,041,054.31
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	35,575.34	.00	.00	35,575.34
		Unsecured	2,517.30	.00	.00	2,517.30
		Secured Supplemental	618.99	.00	.00	618.99
		Secured Defaulted Master	763.17	.00	.00	763.17
		Secured Defaulted Supplemental	14.86	.00	.00	14.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,489.66	.00	.00	39,489.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	3,990.04	.00	.00	3,990.04
		Unsecured	282.32	.00	.00	282.32
		Secured Supplemental	69.43	.00	.00	69.43
		Secured Defaulted Master	85.61	.00	.00	85.61
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,429.06	.00	.00	4,429.06
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	2,228.87	.00	.00	2,228.87
		Unsecured	157.71	.00	.00	157.71
		Secured Supplemental	38.78	.00	.00	38.78
		Secured Defaulted Master	47.81	.00	.00	47.81
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,474.10	.00	.00	2,474.10
		Secured Master	4,029,112.82	.00	.00	4,029,112.82
		Unsecured	285,098.04	.00	.00	285,098.04
		Secured Supplemental	70,104.39	.00	.00	70,104.39
		Secured Defaulted Master	86,425.95	.00	.00	86,425.95
		Secured Defaulted Supplemental	1,682.44	.00	.00	1,682.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.07 Adj Gross Coll	4,472,423.64	.00	.00	4,472,423.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,299,777.43	.00	.00	4,299,777.43
		Unsecured	425,652.38	.00	.00	425,652.38
		Secured Supplemental	-26,401.04	.00	.00	-26,401.04
		Secured Defaulted Master	15,688.95	.00	.00	15,688.95
		Secured Defaulted Supplemental	3,265.11	.00	.00	3,265.11
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	4,717,982.82	.00	.00	4,717,982.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,126.99	.00	.00	1,126.99
		Unsecured	111.46	.00	.00	111.46
		Secured Supplemental	-6.90	.00	.00	-6.90
		Secured Defaulted Master	4.12	.00	.00	4.12
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,236.53	.00	.00	1,236.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,731,518.68	.00	.00	1,731,518.68
		Unsecured	171,406.30	.00	.00	171,406.30
		Secured Supplemental	-10,630.73	.00	.00	-10,630.73
		Secured Defaulted Master	6,317.65	.00	.00	6,317.65
		Secured Defaulted Supplemental	1,314.92	.00	.00	1,314.92
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	1,899,926.81	.00	.00	1,899,926.81
7.31	L A C FIRE-FFW					
		Secured Master	73,993.57	.00	.00	73,993.57
		Unsecured	7,325.36	.00	.00	7,325.36
		Secured Supplemental	-454.42	.00	.00	-454.42
		Secured Defaulted Master	270.02	.00	.00	270.02
		Secured Defaulted Supplemental	56.19	.00	.00	56.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,190.72	.00	.00	81,190.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	26,492.27	.00	.00	26,492.27
		Unsecured	2,622.76	.00	.00	2,622.76
		Secured Supplemental	-162.66	.00	.00	-162.66
		Secured Defaulted Master	96.67	.00	.00	96.67
		Secured Defaulted Supplemental	20.12	.00	.00	20.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,069.16	.00	.00	29,069.16
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	149,972.50	.00	.00	149,972.50
		Unsecured	14,844.95	.00	.00	14,844.95
		Secured Supplemental	-920.69	.00	.00	-920.69
		Secured Defaulted Master	547.15	.00	.00	547.15
		Secured Defaulted Supplemental	113.88	.00	.00	113.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,557.79	.00	.00	164,557.79
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	23,646.31	.00	.00	23,646.31
		Unsecured	2,340.39	.00	.00	2,340.39
		Secured Supplemental	-145.16	.00	.00	-145.16
		Secured Defaulted Master	86.26	.00	.00	86.26
		Secured Defaulted Supplemental	17.96	.00	.00	17.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,945.76	.00	.00	25,945.76
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,446.29	.00	.00	5,446.29
		Unsecured	538.40	.00	.00	538.40
		Secured Supplemental	-33.39	.00	.00	-33.39
		Secured Defaulted Master	19.85	.00	.00	19.85
		Secured Defaulted Supplemental	4.13	.00	.00	4.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,975.28	.00	.00	5,975.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	48,941.03	.00	.00	48,941.03
		Unsecured	2,819.17	.00	.00	2,819.17
		Secured Supplemental	236.96	.00	.00	236.96
		Secured Defaulted Master	17.55	.00	.00	17.55
		Secured Defaulted Supplemental	74.64	.00	.00	74.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,089.35	.00	.00	52,089.35
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	1.33	.00	.00	1.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.33	.00	.00	1.33
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	121,500.30	.00	.00	121,500.30
		Unsecured	13,918.23	.00	.00	13,918.23
		Secured Supplemental	-1,247.67	.00	.00	-1,247.67
		Secured Defaulted Master	593.60	.00	.00	593.60
		Secured Defaulted Supplemental	57.28	.00	.00	57.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,821.74	.00	.00	134,821.74
142.01	CITY-CERRITOS TD #1					
		Secured Master	637,700.23	.00	.00	637,700.23
		Unsecured	63,117.48	.00	.00	63,117.48
		Secured Supplemental	-3,912.72	.00	.00	-3,912.72
		Secured Defaulted Master	2,325.98	.00	.00	2,325.98
		Secured Defaulted Supplemental	484.43	.00	.00	484.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	699,715.40	.00	.00	699,715.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.52	CITY-CERRITOS COYOTES LT	Secured Master	191,658.76	.00	.00	191,658.76
		Unsecured	18,972.94	.00	.00	18,972.94
		Secured Supplemental	-1,176.72	.00	.00	-1,176.72
		Secured Defaulted Master	699.30	.00	.00	699.30
		Secured Defaulted Supplemental	145.54	.00	.00	145.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210,299.82	.00	.00	210,299.82
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,856.52	.00	.00	1,856.52
		Unsecured	183.04	.00	.00	183.04
		Secured Supplemental	-11.36	.00	.00	-11.36
		Secured Defaulted Master	6.76	.00	.00	6.76
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,036.36	.00	.00	2,036.36
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,971.30	.00	.00	13,971.30
		Unsecured	1,382.51	.00	.00	1,382.51
		Secured Supplemental	-85.74	.00	.00	-85.74
		Secured Defaulted Master	50.96	.00	.00	50.96
		Secured Defaulted Supplemental	10.61	.00	.00	10.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,329.64	.00	.00	15,329.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	27,715.46	.00	.00	27,715.46
		Unsecured	2,743.86	.00	.00	2,743.86
		Secured Supplemental	-170.18	.00	.00	-170.18
		Secured Defaulted Master	101.15	.00	.00	101.15
		Secured Defaulted Supplemental	21.04	.00	.00	21.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,411.33	.00	.00	30,411.33
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	250,391.86	.00	.00	250,391.86
		Unsecured	24,785.49	.00	.00	24,785.49
		Secured Supplemental	-1,537.22	.00	.00	-1,537.22
		Secured Defaulted Master	913.53	.00	.00	913.53
		Secured Defaulted Supplemental	190.14	.00	.00	190.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274,743.80	.00	.00	274,743.80
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	1,678,788.28	.00	.00	1,678,788.28
		Unsecured	166,182.93	.00	.00	166,182.93
		Secured Supplemental	-10,306.80	.00	.00	-10,306.80
		Secured Defaulted Master	6,125.13	.00	.00	6,125.13
		Secured Defaulted Supplemental	1,274.85	.00	.00	1,274.85
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	1,842,064.38	.00	.00	1,842,064.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	58,870.89	.00	.00	58,870.89
		Unsecured	5,828.07	.00	.00	5,828.07
		Secured Supplemental	-361.46	.00	.00	-361.46
		Secured Defaulted Master	214.81	.00	.00	214.81
		Secured Defaulted Supplemental	44.71	.00	.00	44.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,597.02	.00	.00	64,597.02
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	16,856.09	.00	.00	16,856.09
		Unsecured	1,668.75	.00	.00	1,668.75
		Secured Supplemental	-103.50	.00	.00	-103.50
		Secured Defaulted Master	61.50	.00	.00	61.50
		Secured Defaulted Supplemental	12.81	.00	.00	12.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,495.65	.00	.00	18,495.65
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	-.03	.00	.00	-.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.03	.00	.00	.03
		Total Adj Gross Coll	.00	.00	.00	.00
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	9,360,226.06	.00	.00	9,360,226.06
		Unsecured	926,444.47	.00	.00	926,444.47
		Secured Supplemental	-57,431.40	.00	.00	-57,431.40
		Secured Defaulted Master	34,140.94	.00	.00	34,140.94
		Secured Defaulted Supplemental	7,110.62	.00	.00	7,110.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 142.02 Adj Gross Coll	10,270,490.69	.00	.00	10,270,490.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	10,588,436.30	.00	.00	10,588,436.30
		Unsecured	543,005.55	.00	.00	543,005.55
		Secured Supplemental	164,988.38	.00	.00	164,988.38
		Secured Defaulted Master	114,738.30	.00	.00	114,738.30
		Secured Defaulted Supplemental	30,866.20	.00	.00	30,866.20
		Manual ATE/YE Adjustment	-70.13	.00	.00	-70.13
		Total Adj Gross Coll	11,441,964.60	.00	.00	11,441,964.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,774.71	.00	.00	2,774.71
		Unsecured	142.28	.00	.00	142.28
		Secured Supplemental	43.23	.00	.00	43.23
		Secured Defaulted Master	30.07	.00	.00	30.07
		Secured Defaulted Supplemental	8.07	.00	.00	8.07
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	2,998.34	.00	.00	2,998.34
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	4,265,716.75	.00	.00	4,265,716.75
		Unsecured	219,069.39	.00	.00	219,069.39
		Secured Supplemental	66,441.55	.00	.00	66,441.55
		Secured Defaulted Master	46,225.49	.00	.00	46,225.49
		Secured Defaulted Supplemental	12,425.86	.00	.00	12,425.86
		Manual ATE/YE Adjustment	-28.26	.00	.00	-28.26
		Total Adj Gross Coll	4,609,850.78	.00	.00	4,609,850.78
7.31	L A C FIRE-FFW					
		Secured Master	181,998.04	.00	.00	181,998.04
		Unsecured	9,298.00	.00	.00	9,298.00
		Secured Supplemental	2,839.00	.00	.00	2,839.00
		Secured Defaulted Master	1,972.04	.00	.00	1,972.04
		Secured Defaulted Supplemental	531.64	.00	.00	531.64
		Manual ATE/YE Adjustment	-1.21	.00	.00	-1.21
		Total Adj Gross Coll	196,637.51	.00	.00	196,637.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	65,287.64	.00	.00	65,287.64
		Unsecured	3,350.85	.00	.00	3,350.85
		Secured Supplemental	1,016.84	.00	.00	1,016.84
		Secured Defaulted Master	707.45	.00	.00	707.45
		Secured Defaulted Supplemental	190.13	.00	.00	190.13
		Manual ATE/YE Adjustment	-.43	.00	.00	-.43
		Total Adj Gross Coll	70,552.48	.00	.00	70,552.48
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	369,473.29	.00	.00	369,473.29
		Unsecured	18,971.10	.00	.00	18,971.10
		Secured Supplemental	5,754.73	.00	.00	5,754.73
		Secured Defaulted Master	4,003.68	.00	.00	4,003.68
		Secured Defaulted Supplemental	1,076.18	.00	.00	1,076.18
		Manual ATE/YE Adjustment	-2.45	.00	.00	-2.45
		Total Adj Gross Coll	399,276.53	.00	.00	399,276.53
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	53,668.36	.00	.00	53,668.36
		Unsecured	2,806.82	.00	.00	2,806.82
		Secured Supplemental	889.11	.00	.00	889.11
		Secured Defaulted Master	508.78	.00	.00	508.78
		Secured Defaulted Supplemental	32.10	.00	.00	32.10
		Manual ATE/YE Adjustment	-.35	.00	.00	-.35
		Total Adj Gross Coll	57,904.82	.00	.00	57,904.82
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	13,398.17	.00	.00	13,398.17
		Unsecured	688.53	.00	.00	688.53
		Secured Supplemental	208.71	.00	.00	208.71
		Secured Defaulted Master	145.21	.00	.00	145.21
		Secured Defaulted Supplemental	39.03	.00	.00	39.03
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		Total Adj Gross Coll	14,479.56	.00	.00	14,479.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	15,128.93	.00	.00	15,128.93
		Unsecured	-112.35	.00	.00	-112.35
		Secured Supplemental	318.57	.00	.00	318.57
		Secured Defaulted Master	44.36	.00	.00	44.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		Total Adj Gross Coll	15,379.42	.00	.00	15,379.42
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	.00	.00	.00	.00
		Unsecured	-153.30	.00	.00	-153.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	153.30	.00	.00	153.30
		Total Adj Gross Coll	.00	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	184,789.90	.00	.00	184,789.90
		Unsecured	14,003.38	.00	.00	14,003.38
		Secured Supplemental	1,242.39	.00	.00	1,242.39
		Secured Defaulted Master	1,378.37	.00	.00	1,378.37
		Secured Defaulted Supplemental	1,083.65	.00	.00	1,083.65
		Manual ATE/YE Adjustment	-1.24	.00	.00	-1.24
		Total Adj Gross Coll	202,496.45	.00	.00	202,496.45
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	211,719.90	.00	.00	211,719.90
		Unsecured	7,651.83	.00	.00	7,651.83
		Secured Supplemental	4,851.52	.00	.00	4,851.52
		Secured Defaulted Master	3,025.75	.00	.00	3,025.75
		Secured Defaulted Supplemental	122.92	.00	.00	122.92
		Manual ATE/YE Adjustment	-1.40	.00	.00	-1.40
		Total Adj Gross Coll	227,370.52	.00	.00	227,370.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.01	CITY-CERRITOS TD #1	Secured Master	1,575,936.56	.00	.00	1,575,936.56
		Unsecured	81,733.58	.00	.00	81,733.58
		Secured Supplemental	24,475.63	.00	.00	24,475.63
		Secured Defaulted Master	17,080.56	.00	.00	17,080.56
		Secured Defaulted Supplemental	4,565.78	.00	.00	4,565.78
		Manual ATE/YE Adjustment	-10.44	.00	.00	-10.44
		Total Adj Gross Coll	1,703,781.67	.00	.00	1,703,781.67
142.21	CITY-CERRITOS INDUST MAIN DIST	Secured Master	83,475.50	.00	.00	83,475.50
		Unsecured	15,909.00	.00	.00	15,909.00
		Secured Supplemental	212.42	.00	.00	212.42
		Secured Defaulted Master	1,033.81	.00	.00	1,033.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.62	.00	.00	-.62
		Total Adj Gross Coll	100,630.11	.00	.00	100,630.11
142.52	CITY-CERRITOS COYOTES LT	Secured Master	472,291.10	.00	.00	472,291.10
		Unsecured	24,241.80	.00	.00	24,241.80
		Secured Supplemental	7,355.97	.00	.00	7,355.97
		Secured Defaulted Master	5,117.95	.00	.00	5,117.95
		Secured Defaulted Supplemental	1,375.43	.00	.00	1,375.43
		Manual ATE/YE Adjustment	-3.13	.00	.00	-3.13
		Total Adj Gross Coll	510,379.12	.00	.00	510,379.12
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	4,555.77	.00	.00	4,555.77
		Unsecured	233.87	.00	.00	233.87
		Secured Supplemental	70.97	.00	.00	70.97
		Secured Defaulted Master	49.33	.00	.00	49.33
		Secured Defaulted Supplemental	13.26	.00	.00	13.26
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	4,923.17	.00	.00	4,923.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	34,415.56	.00	.00	34,415.56
		Unsecured	1,766.72	.00	.00	1,766.72
		Secured Supplemental	536.04	.00	.00	536.04
		Secured Defaulted Master	372.99	.00	.00	372.99
		Secured Defaulted Supplemental	100.22	.00	.00	100.22
		Manual ATE/YE Adjustment	-.23	.00	.00	-.23
		Total Adj Gross Coll	37,191.30	.00	.00	37,191.30
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	68,302.33	.00	.00	68,302.33
		Unsecured	3,506.22	.00	.00	3,506.22
		Secured Supplemental	1,063.81	.00	.00	1,063.81
		Secured Defaulted Master	740.14	.00	.00	740.14
		Secured Defaulted Supplemental	198.92	.00	.00	198.92
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		Total Adj Gross Coll	73,810.97	.00	.00	73,810.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	616,984.83	.00	.00	616,984.83
		Unsecured	31,668.70	.00	.00	31,668.70
		Secured Supplemental	9,609.57	.00	.00	9,609.57
		Secured Defaulted Master	6,685.98	.00	.00	6,685.98
		Secured Defaulted Supplemental	1,796.79	.00	.00	1,796.79
		Manual ATE/YE Adjustment	-4.09	.00	.00	-4.09
		Total Adj Gross Coll	666,741.78	.00	.00	666,741.78
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	4,136,780.52	.00	.00	4,136,780.52
		Unsecured	212,332.67	.00	.00	212,332.67
		Secured Supplemental	64,430.81	.00	.00	64,430.81
		Secured Defaulted Master	44,828.28	.00	.00	44,828.28
		Secured Defaulted Supplemental	12,047.21	.00	.00	12,047.21
		Manual ATE/YE Adjustment	-27.40	.00	.00	-27.40
		Total Adj Gross Coll	4,470,392.09	.00	.00	4,470,392.09
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	145,077.24	.00	.00	145,077.24
		Unsecured	7,446.77	.00	.00	7,446.77
		Secured Supplemental	2,259.60	.00	.00	2,259.60
		Secured Defaulted Master	1,572.15	.00	.00	1,572.15
		Secured Defaulted Supplemental	422.50	.00	.00	422.50
		Manual ATE/YE Adjustment	-.96	.00	.00	-.96
		Total Adj Gross Coll	156,777.30	.00	.00	156,777.30
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	41,539.83	.00	.00	41,539.83
		Unsecured	2,132.07	.00	.00	2,132.07
		Secured Supplemental	646.97	.00	.00	646.97
		Secured Defaulted Master	450.17	.00	.00	450.17
		Secured Defaulted Supplemental	120.98	.00	.00	120.98
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	44,889.74	.00	.00	44,889.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	23,131,751.23	.00	.00	23,131,751.23
		Unsecured	1,199,693.48	.00	.00	1,199,693.48
		Secured Supplemental	359,255.82	.00	.00	359,255.82
		Secured Defaulted Master	250,710.86	.00	.00	250,710.86
		Secured Defaulted Supplemental	67,016.87	.00	.00	67,016.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 142.04 Adj Gross Coll	25,008,428.26	.00	.00	25,008,428.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	552,187.10	.00	.00	552,187.10
		Unsecured	60,223.25	.00	.00	60,223.25
		Secured Supplemental	-8,052.53	.00	.00	-8,052.53
		Secured Defaulted Master	14,017.49	.00	.00	14,017.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-7.85	.00	.00	-7.85
		Total Adj Gross Coll	618,367.46	.00	.00	618,367.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	125.83	.00	.00	125.83
		Unsecured	13.91	.00	.00	13.91
		Secured Supplemental	-1.85	.00	.00	-1.85
		Secured Defaulted Master	3.18	.00	.00	3.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.07	.00	.00	141.07
7.31	L A C FIRE-FFW					
		Secured Master	8,152.01	.00	.00	8,152.01
		Unsecured	889.93	.00	.00	889.93
		Secured Supplemental	-118.46	.00	.00	-118.46
		Secured Defaulted Master	206.92	.00	.00	206.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.12	.00	.00	-.12
		Total Adj Gross Coll	9,130.28	.00	.00	9,130.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,963.35	.00	.00	2,963.35
		Unsecured	322.98	.00	.00	322.98
		Secured Supplemental	-43.20	.00	.00	-43.20
		Secured Defaulted Master	75.18	.00	.00	75.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	3,318.27	.00	.00	3,318.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,767.92	.00	.00	16,767.92
		Unsecured	1,829.18	.00	.00	1,829.18
		Secured Supplemental	-244.50	.00	.00	-244.50
		Secured Defaulted Master	425.63	.00	.00	425.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		Total Adj Gross Coll	18,777.99	.00	.00	18,777.99
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	1,347.08	.00	.00	1,347.08
		Unsecured	147.80	.00	.00	147.80
		Secured Supplemental	-19.91	.00	.00	-19.91
		Secured Defaulted Master	34.66	.00	.00	34.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,509.61	.00	.00	1,509.61
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	607.78	.00	.00	607.78
		Unsecured	66.34	.00	.00	66.34
		Secured Supplemental	-8.88	.00	.00	-8.88
		Secured Defaulted Master	15.44	.00	.00	15.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	680.67	.00	.00	680.67
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	20,021.38	.00	.00	20,021.38
		Unsecured	2,184.13	.00	.00	2,184.13
		Secured Supplemental	-291.99	.00	.00	-291.99
		Secured Defaulted Master	508.30	.00	.00	508.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	22,421.54	.00	.00	22,421.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	193,251.49	.00	.00	193,251.49
			Unsecured	21,084.81	.00	.00	21,084.81
			Secured Supplemental	-2,818.51	.00	.00	-2,818.51
			Secured Defaulted Master	4,906.55	.00	.00	4,906.55
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	-2.75	.00	.00	-2.75
			Total Adj Gross Coll	216,421.59	.00	.00	216,421.59
143.64	CITY-DOWNEY	LT DIST ZN 3-1	Secured Master	-17.23	.00	.00	-17.23
			Unsecured	1.93	.00	.00	1.93
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	15.30	.00	.00	15.30
			Total Adj Gross Coll	.00	.00	.00	.00
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	9,464.66	.00	.00	9,464.66
			Unsecured	832.25	.00	.00	832.25
			Secured Supplemental	-242.09	.00	.00	-242.09
			Secured Defaulted Master	247.42	.00	.00	247.42
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	-.13	.00	.00	-.13
			Total Adj Gross Coll	10,302.11	.00	.00	10,302.11
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	206.59	.00	.00	206.59
			Unsecured	22.42	.00	.00	22.42
			Secured Supplemental	-3.02	.00	.00	-3.02
			Secured Defaulted Master	5.25	.00	.00	5.25
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	231.24	.00	.00	231.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,560.45	.00	.00	1,560.45
		Unsecured	170.35	.00	.00	170.35
		Secured Supplemental	-22.77	.00	.00	-22.77
		Secured Defaulted Master	39.64	.00	.00	39.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,747.65	.00	.00	1,747.65
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,100.09	.00	.00	3,100.09
		Unsecured	338.08	.00	.00	338.08
		Secured Supplemental	-45.20	.00	.00	-45.20
		Secured Defaulted Master	78.68	.00	.00	78.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	3,471.61	.00	.00	3,471.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	26,468.65	.00	.00	26,468.65
		Unsecured	3,035.00	.00	.00	3,035.00
		Secured Supplemental	-408.24	.00	.00	-408.24
		Secured Defaulted Master	710.68	.00	.00	710.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.38	.00	.00	-.38
		Total Adj Gross Coll	29,805.71	.00	.00	29,805.71
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	1,370.08	.00	.00	1,370.08
		Unsecured	17.18	.00	.00	17.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,387.24	.00	.00	1,387.24
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	437.64	.00	.00	437.64
		Unsecured	5.49	.00	.00	5.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	443.12	.00	.00	443.12
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	229,642.87	.00	.00	229,642.87
		Unsecured	25,055.25	.00	.00	25,055.25
		Secured Supplemental	-3,349.29	.00	.00	-3,349.29
		Secured Defaulted Master	5,830.54	.00	.00	5,830.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.27	.00	.00	-3.27
		Total Adj Gross Coll	257,176.10	.00	.00	257,176.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	7,926.83	.00	.00	7,926.83
		Unsecured	864.83	.00	.00	864.83
		Secured Supplemental	-115.63	.00	.00	-115.63
		Secured Defaulted Master	201.29	.00	.00	201.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	8,877.21	.00	.00	8,877.21
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	555.11	.00	.00	555.11
		Unsecured	60.52	.00	.00	60.52
		Secured Supplemental	-8.10	.00	.00	-8.10
		Secured Defaulted Master	14.11	.00	.00	14.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	621.63	.00	.00	621.63
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	.15	.00	.00	.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.15	.00	.00	.15
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,076,139.84	.00	.00	1,076,139.84
		Unsecured	117,165.63	.00	.00	117,165.63
		Secured Supplemental	-15,794.17	.00	.00	-15,794.17
		Secured Defaulted Master	27,320.96	.00	.00	27,320.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.02 Adj Gross Coll	1,204,832.26	.00	.00	1,204,832.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	127,998.53	.00	.00	127,998.53
		Unsecured	17,930.79	.00	.00	17,930.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,929.32	.00	.00	145,929.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.18	.00	.00	29.18
		Unsecured	4.09	.00	.00	4.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.27	.00	.00	33.27
7.31	L A C FIRE-FFW	Secured Master	1,880.90	.00	.00	1,880.90
		Unsecured	263.49	.00	.00	263.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,144.39	.00	.00	2,144.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	686.64	.00	.00	686.64
		Unsecured	96.19	.00	.00	96.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	782.83	.00	.00	782.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,886.47	.00	.00	3,886.47
		Unsecured	544.44	.00	.00	544.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,430.91	.00	.00	4,430.91
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	316.35	.00	.00	316.35
		Unsecured	44.32	.00	.00	44.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360.67	.00	.00	360.67
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	140.96	.00	.00	140.96
		Unsecured	19.75	.00	.00	19.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160.71	.00	.00	160.71
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,641.10	.00	.00	4,641.10
		Unsecured	650.15	.00	.00	650.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,291.25	.00	.00	5,291.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	44,800.61	.00	.00	44,800.61
			Unsecured	6,275.93	.00	.00	6,275.93
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	51,076.54	.00	.00	51,076.54
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	4,336.77	.00	.00	4,336.77
			Unsecured	607.52	.00	.00	607.52
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	4,944.29	.00	.00	4,944.29
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	47.93	.00	.00	47.93
			Unsecured	6.71	.00	.00	6.71
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	54.64	.00	.00	54.64
400.00	EDUCATIONAL REV AUGMENTATION FD		Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	361.96	.00	.00	361.96
		Unsecured	50.70	.00	.00	50.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	412.66	.00	.00	412.66
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	718.35	.00	.00	718.35
		Unsecured	100.63	.00	.00	100.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	818.98	.00	.00	818.98
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	6,488.94	.00	.00	6,488.94
		Unsecured	909.01	.00	.00	909.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,397.95	.00	.00	7,397.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	53,237.37	.00	.00	53,237.37
		Unsecured	7,457.80	.00	.00	7,457.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,695.17	.00	.00	60,695.17
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	1,837.94	.00	.00	1,837.94
		Unsecured	257.47	.00	.00	257.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,095.41	.00	.00	2,095.41
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	128.77	.00	.00	128.77
		Unsecured	18.04	.00	.00	18.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146.81	.00	.00	146.81
		Secured Master	251,538.77	.00	.00	251,538.77
		Unsecured	35,237.03	.00	.00	35,237.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.03 Adj Gross Coll	286,775.80	.00	.00	286,775.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6.36	.00	.00	6.36
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.72	.00	.00	6.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
7.31	L A C FIRE-FFW					
		Secured Master	.15	.00	.00	.15
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.16	.00	.00	.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.03	.00	.00	.03
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.20	.00	.00	.20
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.22	.00	.00	.22
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	.22	.00	.00	.22
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.24	.00	.00	.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	2.23	.00	.00	2.23
			Unsecured	.13	.00	.00	.13
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	-.01	.00	.00	-.01
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	2.35	.00	.00	2.35
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	-12.32	.00	.00	-12.32
			Unsecured	-.69	.00	.00	-.69
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.01	.00	.00	.01
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	-13.00	.00	.00	-13.00
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	.00	.00	.00	.00
			Unsecured	-.01	.00	.00	-.01
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.01	.00	.00	.01
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD		Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	.34	.00	.00	.34
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.35	.00	.00	.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	2.66	.00	.00	2.66
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.80	.00	.00	2.80
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	.09	.00	.00	.09
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.10	.00	.00	.10
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	307,681.03	.00	.00	307,681.03
		Unsecured	-4,398.83	.00	.00	-4,398.83
		Secured Supplemental	11,585.19	.00	.00	11,585.19
		Secured Defaulted Master	22,596.86	.00	.00	22,596.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	337,464.25	.00	.00	337,464.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	70.17	.00	.00	70.17
		Unsecured	-1.00	.00	.00	-1.00
		Secured Supplemental	2.64	.00	.00	2.64
		Secured Defaulted Master	5.16	.00	.00	5.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.97	.00	.00	76.97
7.31	L A C FIRE-FFW	Secured Master	4,557.36	.00	.00	4,557.36
		Unsecured	-65.27	.00	.00	-65.27
		Secured Supplemental	170.31	.00	.00	170.31
		Secured Defaulted Master	335.24	.00	.00	335.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,997.64	.00	.00	4,997.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,650.73	.00	.00	1,650.73
		Unsecured	-23.60	.00	.00	-23.60
		Secured Supplemental	62.15	.00	.00	62.15
		Secured Defaulted Master	121.23	.00	.00	121.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,810.51	.00	.00	1,810.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,343.32	.00	.00	9,343.32
		Unsecured	-133.58	.00	.00	-133.58
		Secured Supplemental	351.77	.00	.00	351.77
		Secured Defaulted Master	686.21	.00	.00	686.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,247.72	.00	.00	10,247.72
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	760.53	.00	.00	760.53
		Unsecured	-10.88	.00	.00	-10.88
		Secured Supplemental	28.64	.00	.00	28.64
		Secured Defaulted Master	55.85	.00	.00	55.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	834.14	.00	.00	834.14
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	338.88	.00	.00	338.88
		Unsecured	-4.85	.00	.00	-4.85
		Secured Supplemental	12.75	.00	.00	12.75
		Secured Defaulted Master	24.88	.00	.00	24.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	371.66	.00	.00	371.66
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	11,157.51	.00	.00	11,157.51
		Unsecured	-159.51	.00	.00	-159.51
		Secured Supplemental	420.07	.00	.00	420.07
		Secured Defaulted Master	819.45	.00	.00	819.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,237.52	.00	.00	12,237.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	107,703.52	.00	.00	107,703.52
			Unsecured	-1,539.84	.00	.00	-1,539.84
			Secured Supplemental	4,054.95	.00	.00	4,054.95
			Secured Defaulted Master	7,910.18	.00	.00	7,910.18
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	118,128.81	.00	.00	118,128.81
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	1,762.09	.00	.00	1,762.09
			Unsecured	1.70	.00	.00	1.70
			Secured Supplemental	376.10	.00	.00	376.10
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	2,139.89	.00	.00	2,139.89
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	115.24	.00	.00	115.24
			Unsecured	-1.64	.00	.00	-1.64
			Secured Supplemental	4.34	.00	.00	4.34
			Secured Defaulted Master	8.46	.00	.00	8.46
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	126.40	.00	.00	126.40
400.00	EDUCATIONAL REV AUGMENTATION FD		Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	870.16	.00	.00	870.16
		Unsecured	-12.43	.00	.00	-12.43
		Secured Supplemental	32.76	.00	.00	32.76
		Secured Defaulted Master	63.90	.00	.00	63.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	954.39	.00	.00	954.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,726.96	.00	.00	1,726.96
		Unsecured	-24.70	.00	.00	-24.70
		Secured Supplemental	65.02	.00	.00	65.02
		Secured Defaulted Master	126.85	.00	.00	126.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,894.13	.00	.00	1,894.13
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	15,599.83	.00	.00	15,599.83
		Unsecured	-223.04	.00	.00	-223.04
		Secured Supplemental	587.32	.00	.00	587.32
		Secured Defaulted Master	1,145.72	.00	.00	1,145.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,109.83	.00	.00	17,109.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	127,986.01	.00	.00	127,986.01
		Unsecured	-1,829.83	.00	.00	-1,829.83
		Secured Supplemental	4,818.57	.00	.00	4,818.57
		Secured Defaulted Master	9,399.83	.00	.00	9,399.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,374.58	.00	.00	140,374.58
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	4,418.51	.00	.00	4,418.51
		Unsecured	-63.17	.00	.00	-63.17
		Secured Supplemental	166.35	.00	.00	166.35
		Secured Defaulted Master	324.51	.00	.00	324.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,846.20	.00	.00	4,846.20
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	309.56	.00	.00	309.56
		Unsecured	-4.42	.00	.00	-4.42
		Secured Supplemental	11.66	.00	.00	11.66
		Secured Defaulted Master	22.73	.00	.00	22.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339.53	.00	.00	339.53
		Secured Master	596,051.41	.00	.00	596,051.41
		Unsecured	-8,494.89	.00	.00	-8,494.89
		Secured Supplemental	22,750.59	.00	.00	22,750.59
		Secured Defaulted Master	43,647.06	.00	.00	43,647.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.05 Adj Gross Coll	653,954.17	.00	.00	653,954.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,280,701.63	.00	.00	1,280,701.63
		Unsecured	41,981.77	.00	.00	41,981.77
		Secured Supplemental	31,784.49	.00	.00	31,784.49
		Secured Defaulted Master	9,713.45	.00	.00	9,713.45
		Secured Defaulted Supplemental	-579.00	.00	.00	-579.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,363,602.34	.00	.00	1,363,602.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	292.02	.00	.00	292.02
		Unsecured	9.57	.00	.00	9.57
		Secured Supplemental	7.24	.00	.00	7.24
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	-.14	.00	.00	-.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310.89	.00	.00	310.89
7.31	L A C FIRE-FFW	Secured Master	18,896.37	.00	.00	18,896.37
		Unsecured	613.66	.00	.00	613.66
		Secured Supplemental	469.41	.00	.00	469.41
		Secured Defaulted Master	143.76	.00	.00	143.76
		Secured Defaulted Supplemental	-8.59	.00	.00	-8.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,114.61	.00	.00	20,114.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,870.67	.00	.00	6,870.67
		Unsecured	225.20	.00	.00	225.20
		Secured Supplemental	170.52	.00	.00	170.52
		Secured Defaulted Master	52.12	.00	.00	52.12
		Secured Defaulted Supplemental	-3.10	.00	.00	-3.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,315.41	.00	.00	7,315.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	38,888.75	.00	.00	38,888.75
		Unsecured	1,274.61	.00	.00	1,274.61
		Secured Supplemental	965.15	.00	.00	965.15
		Secured Defaulted Master	294.98	.00	.00	294.98
		Secured Defaulted Supplemental	-17.59	.00	.00	-17.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,405.90	.00	.00	41,405.90
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	3,158.92	.00	.00	3,158.92
		Unsecured	103.76	.00	.00	103.76
		Secured Supplemental	78.56	.00	.00	78.56
		Secured Defaulted Master	24.01	.00	.00	24.01
		Secured Defaulted Supplemental	-1.43	.00	.00	-1.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,363.82	.00	.00	3,363.82
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,410.53	.00	.00	1,410.53
		Unsecured	46.23	.00	.00	46.23
		Secured Supplemental	35.01	.00	.00	35.01
		Secured Defaulted Master	10.71	.00	.00	10.71
		Secured Defaulted Supplemental	-.65	.00	.00	-.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,501.83	.00	.00	1,501.83
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	46,439.79	.00	.00	46,439.79
		Unsecured	1,522.10	.00	.00	1,522.10
		Secured Supplemental	1,152.56	.00	.00	1,152.56
		Secured Defaulted Master	352.24	.00	.00	352.24
		Secured Defaulted Supplemental	-21.00	.00	.00	-21.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,445.69	.00	.00	49,445.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
143.01	CITY-DOWNEY TD #1	Secured Master	448,283.25	.00	.00	448,283.25	
		Unsecured	14,692.88	.00	.00	14,692.88	
		Secured Supplemental	11,125.66	.00	.00	11,125.66	
		Secured Defaulted Master	3,400.15	.00	.00	3,400.15	
		Secured Defaulted Supplemental	-202.69	.00	.00	-202.69	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	477,299.25	.00	.00	477,299.25	
143.64	CITY-DOWNEY LT DIST ZN 3-1	Secured Master	237.03	.00	.00	237.03	
		Unsecured	1.33	.00	.00	1.33	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	238.36	.00	.00	238.36	
143.65	CITY-DOWNEY LT DIST ZN 3-2	Secured Master	24,721.30	.00	.00	24,721.30	
		Unsecured	2,202.65	.00	.00	2,202.65	
		Secured Supplemental	517.06	.00	.00	517.06	
		Secured Defaulted Master	78.13	.00	.00	78.13	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	27,519.14	.00	.00	27,519.14	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	479.59	.00	.00	479.59	
		Unsecured	15.72	.00	.00	15.72	
		Secured Supplemental	11.90	.00	.00	11.90	
		Secured Defaulted Master	3.63	.00	.00	3.63	
		Secured Defaulted Supplemental	-.22	.00	.00	-.22	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	510.62	.00	.00	510.62	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,621.79	.00	.00	3,621.79
		Unsecured	118.71	.00	.00	118.71
		Secured Supplemental	89.88	.00	.00	89.88
		Secured Defaulted Master	27.47	.00	.00	27.47
		Secured Defaulted Supplemental	-1.63	.00	.00	-1.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,856.22	.00	.00	3,856.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,187.96	.00	.00	7,187.96
		Unsecured	235.59	.00	.00	235.59
		Secured Supplemental	178.40	.00	.00	178.40
		Secured Defaulted Master	54.51	.00	.00	54.51
		Secured Defaulted Supplemental	-3.25	.00	.00	-3.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,653.21	.00	.00	7,653.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	64,929.52	.00	.00	64,929.52
		Unsecured	2,128.12	.00	.00	2,128.12
		Secured Supplemental	1,611.45	.00	.00	1,611.45
		Secured Defaulted Master	492.49	.00	.00	492.49
		Secured Defaulted Supplemental	-29.35	.00	.00	-29.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,132.23	.00	.00	69,132.23
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	532,703.03	.00	.00	532,703.03
		Unsecured	17,459.81	.00	.00	17,459.81
		Secured Supplemental	13,220.83	.00	.00	13,220.83
		Secured Defaulted Master	4,040.46	.00	.00	4,040.46
		Secured Defaulted Supplemental	-240.86	.00	.00	-240.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	567,183.27	.00	.00	567,183.27
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	18,390.75	.00	.00	18,390.75
		Unsecured	602.77	.00	.00	602.77
		Secured Supplemental	456.42	.00	.00	456.42
		Secured Defaulted Master	139.50	.00	.00	139.50
		Secured Defaulted Supplemental	-8.32	.00	.00	-8.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,581.12	.00	.00	19,581.12
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	1,288.44	.00	.00	1,288.44
		Unsecured	42.23	.00	.00	42.23
		Secured Supplemental	31.97	.00	.00	31.97
		Secured Defaulted Master	9.77	.00	.00	9.77
		Secured Defaulted Supplemental	-.58	.00	.00	-.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,371.83	.00	.00	1,371.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,498,501.34	.00	.00	2,498,501.34
		Unsecured	83,276.71	.00	.00	83,276.71
		Secured Supplemental	61,906.51	.00	.00	61,906.51
		Secured Defaulted Master	18,839.58	.00	.00	18,839.58
		Secured Defaulted Supplemental	-1,118.40	.00	.00	-1,118.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.06 Adj Gross Coll	2,661,405.74	.00	.00	2,661,405.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-04	.00	.00	-04
		Unsecured	-02	.00	.00	-02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-06	.00	.00	-06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
3.01	L A COUNTY LIBRARY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW	Secured Master	-01	.00	.00	-01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.05	CITY-EL MONTE E VAL MALL RP	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.05 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.03	.00	.00	.03
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
3.01	L A COUNTY LIBRARY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.06	CITY-EL MONTE PLAZA RP TD 4						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	-.01	.00	.00	-.01	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	-.01	.00	.00	-.01	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
400.01	EDUCATIONAL AUG FD IMPOUND						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.06 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-02	.00	.00	-02
		Unsecured	-02	.00	.00	-02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-04	.00	.00	-04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
3.01	L A COUNTY LIBRARY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
144.01	CITY-EL MONTE TD #1					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.07	CITY-EL MONTE PL ELMON RP TD 4	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	.01	.00	.00	.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.07 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	430,769.55	.00	.00	430,769.55
		Unsecured	55,800.30	.00	.00	55,800.30
		Secured Supplemental	150.93	.00	.00	150.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	486,720.78	.00	.00	486,720.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	97.10	.00	.00	97.10
		Unsecured	12.58	.00	.00	12.58
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.71	.00	.00	109.71
3.01	L A COUNTY LIBRARY	Secured Master	24,827.45	.00	.00	24,827.45
		Unsecured	3,216.06	.00	.00	3,216.06
		Secured Supplemental	8.70	.00	.00	8.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,052.21	.00	.00	28,052.21
7.31	L A C FIRE-FFW	Secured Master	6,381.15	.00	.00	6,381.15
		Unsecured	826.59	.00	.00	826.59
		Secured Supplemental	2.24	.00	.00	2.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,209.98	.00	.00	7,209.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,284.69	.00	.00	2,284.69
		Unsecured	295.95	.00	.00	295.95
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,581.44	.00	.00	2,581.44
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,931.55	.00	.00	12,931.55
		Unsecured	1,675.11	.00	.00	1,675.11
		Secured Supplemental	4.53	.00	.00	4.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,611.19	.00	.00	14,611.19
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	15,034.73	.00	.00	15,034.73
		Unsecured	1,947.54	.00	.00	1,947.54
		Secured Supplemental	5.27	.00	.00	5.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,987.54	.00	.00	16,987.54
144.01	CITY-EL MONTE TD #1					
		Secured Master	115,166.96	.00	.00	115,166.96
		Unsecured	14,918.30	.00	.00	14,918.30
		Secured Supplemental	40.35	.00	.00	40.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130,125.61	.00	.00	130,125.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.08	CITY EL MONTE CENTER RP TD 4						
		Secured Master	.00	125,589.18	.00	125,589.18	
		Unsecured	.00	16,324.54	.00	16,324.54	
		Secured Supplemental	.00	43.85	.00	43.85	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	-547.79	.00	-547.79	
		Total Adj Gross Coll	.00	141,409.78	.00	141,409.78	
144.09	CITY EL MONTE CENTER RP TD 1						
		Secured Master	.00	-435.22	.00	-435.22	
		Unsecured	.00	-112.57	.00	-112.57	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	547.79	.00	547.79	
		Total Adj Gross Coll	.00	.00	.00	.00	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	720.85	.00	.00	720.85	
		Unsecured	93.37	.00	.00	93.37	
		Secured Supplemental	.25	.00	.00	.25	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	814.47	.00	.00	814.47	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,204.34	.00	.00	1,204.34
		Unsecured	156.01	.00	.00	156.01
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,360.77	.00	.00	1,360.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,390.19	.00	.00	2,390.19
		Unsecured	309.62	.00	.00	309.62
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,700.65	.00	.00	2,700.65
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	62,724.65	.00	.00	62,724.65
		Unsecured	8,125.11	.00	.00	8,125.11
		Secured Supplemental	21.97	.00	.00	21.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,871.73	.00	.00	70,871.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	8,010.10	.00	.00	8,010.10
		Unsecured	1,037.60	.00	.00	1,037.60
		Secured Supplemental	2.81	.00	.00	2.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,050.51	.00	.00	9,050.51
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	964.79	.00	.00	964.79
		Unsecured	124.97	.00	.00	124.97
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,090.10	.00	.00	1,090.10
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	552.19	.00	.00	552.19
		Unsecured	71.52	.00	.00	71.52
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	623.90	.00	.00	623.90
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	90,665.92	.00	.00	90,665.92
		Unsecured	11,744.52	.00	.00	11,744.52
		Secured Supplemental	31.76	.00	.00	31.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,442.20	.00	.00	102,442.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	356.02	.00	.00	356.02
		Unsecured	46.12	.00	.00	46.12
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	402.26	.00	.00	402.26
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	40,403.39	.00	.00	40,403.39
		Unsecured	5,233.70	.00	.00	5,233.70
		Secured Supplemental	14.15	.00	.00	14.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,651.24	.00	.00	45,651.24
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	320.56	.00	.00	320.56
		Unsecured	41.52	.00	.00	41.52
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	362.19	.00	.00	362.19
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	18,519.84	.00	.00	18,519.84
		Unsecured	2,398.99	.00	.00	2,398.99
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,925.32	.00	.00	20,925.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	33.73	.00	.00	33.73
		Unsecured	4.37	.00	.00	4.37
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.11	.00	.00	38.11
		Secured Master	834,359.75	125,153.96	.00	959,513.71
		Unsecured	108,079.85	16,211.97	.00	124,291.82
		Secured Supplemental	292.31	43.85	.00	336.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.08 Adj Gross Coll	942,731.91	141,409.78	.00	1,084,141.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	760,308.43	.00	.00	760,308.43
		Unsecured	40,232.02	.00	.00	40,232.02
		Secured Supplemental	67,447.23	.00	.00	67,447.23
		Secured Defaulted Master	80,563.86	.00	.00	80,563.86
		Secured Defaulted Supplemental	1,325.23	.00	.00	1,325.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	949,876.77	.00	.00	949,876.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	171.39	.00	.00	171.39
		Unsecured	9.07	.00	.00	9.07
		Secured Supplemental	15.21	.00	.00	15.21
		Secured Defaulted Master	18.15	.00	.00	18.15
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214.12	.00	.00	214.12
3.01	L A COUNTY LIBRARY	Secured Master	43,820.45	.00	.00	43,820.45
		Unsecured	2,318.79	.00	.00	2,318.79
		Secured Supplemental	3,887.32	.00	.00	3,887.32
		Secured Defaulted Master	4,643.33	.00	.00	4,643.33
		Secured Defaulted Supplemental	76.39	.00	.00	76.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,746.28	.00	.00	54,746.28
7.31	L A C FIRE-FFW	Secured Master	11,262.72	.00	.00	11,262.72
		Unsecured	595.98	.00	.00	595.98
		Secured Supplemental	999.12	.00	.00	999.12
		Secured Defaulted Master	1,193.42	.00	.00	1,193.42
		Secured Defaulted Supplemental	19.63	.00	.00	19.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,070.87	.00	.00	14,070.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,032.46	.00	.00	4,032.46
		Unsecured	213.38	.00	.00	213.38
		Secured Supplemental	357.71	.00	.00	357.71
		Secured Defaulted Master	427.29	.00	.00	427.29
		Secured Defaulted Supplemental	7.02	.00	.00	7.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,037.86	.00	.00	5,037.86
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	22,824.19	.00	.00	22,824.19
		Unsecured	1,207.75	.00	.00	1,207.75
		Secured Supplemental	2,024.75	.00	.00	2,024.75
		Secured Defaulted Master	2,418.51	.00	.00	2,418.51
		Secured Defaulted Supplemental	39.78	.00	.00	39.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,514.98	.00	.00	28,514.98
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	26,536.29	.00	.00	26,536.29
		Unsecured	1,404.19	.00	.00	1,404.19
		Secured Supplemental	2,354.05	.00	.00	2,354.05
		Secured Defaulted Master	2,811.85	.00	.00	2,811.85
		Secured Defaulted Supplemental	46.25	.00	.00	46.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,152.63	.00	.00	33,152.63
144.01	CITY-EL MONTE TD #1					
		Secured Master	203,269.66	.00	.00	203,269.66
		Unsecured	10,756.10	.00	.00	10,756.10
		Secured Supplemental	18,032.13	.00	.00	18,032.13
		Secured Defaulted Master	21,538.90	.00	.00	21,538.90
		Secured Defaulted Supplemental	354.29	.00	.00	354.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253,951.08	.00	.00	253,951.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.10	CITY EL MONTE DOWNTOWN RP TD 1	Secured Master	.00	213,959.11	.00	213,959.11	
		Unsecured	.00	13,850.88	.00	13,850.88	
		Secured Supplemental	.00	11,080.75	.00	11,080.75	
		Secured Defaulted Master	.00	23,040.57	.00	23,040.57	
		Secured Defaulted Supplemental	.00	385.02	.00	385.02	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	262,316.33	.00	262,316.33	
144.11	CITY EL MONTE DOWNTOWN RP TD 4	Secured Master	.00	6,937.64	.00	6,937.64	
		Unsecured	.00	-2,162.03	.00	-2,162.03	
		Secured Supplemental	.00	8,515.08	.00	8,515.08	
		Secured Defaulted Master	.00	366.13	.00	366.13	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	13,656.82	.00	13,656.82	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,272.30	.00	.00	1,272.30	
		Unsecured	67.32	.00	.00	67.32	
		Secured Supplemental	112.86	.00	.00	112.86	
		Secured Defaulted Master	134.81	.00	.00	134.81	
		Secured Defaulted Supplemental	2.21	.00	.00	2.21	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,589.50	.00	.00	1,589.50	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,125.66	.00	.00	2,125.66
		Unsecured	112.48	.00	.00	112.48
		Secured Supplemental	188.57	.00	.00	188.57
		Secured Defaulted Master	225.24	.00	.00	225.24
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,655.65	.00	.00	2,655.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,218.67	.00	.00	4,218.67
		Unsecured	223.23	.00	.00	223.23
		Secured Supplemental	374.24	.00	.00	374.24
		Secured Defaulted Master	447.04	.00	.00	447.04
		Secured Defaulted Supplemental	7.35	.00	.00	7.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,270.53	.00	.00	5,270.53
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	110,708.99	.00	.00	110,708.99
		Unsecured	5,858.21	.00	.00	5,858.21
		Secured Supplemental	9,821.04	.00	.00	9,821.04
		Secured Defaulted Master	11,730.95	.00	.00	11,730.95
		Secured Defaulted Supplemental	192.96	.00	.00	192.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,312.15	.00	.00	138,312.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	14,137.82	.00	.00	14,137.82
		Unsecured	748.11	.00	.00	748.11
		Secured Supplemental	1,254.16	.00	.00	1,254.16
		Secured Defaulted Master	1,498.09	.00	.00	1,498.09
		Secured Defaulted Supplemental	24.65	.00	.00	24.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,662.83	.00	.00	17,662.83
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	1,702.87	.00	.00	1,702.87
		Unsecured	90.10	.00	.00	90.10
		Secured Supplemental	151.05	.00	.00	151.05
		Secured Defaulted Master	180.43	.00	.00	180.43
		Secured Defaulted Supplemental	2.97	.00	.00	2.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,127.42	.00	.00	2,127.42
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	974.61	.00	.00	974.61
		Unsecured	51.57	.00	.00	51.57
		Secured Supplemental	86.46	.00	.00	86.46
		Secured Defaulted Master	103.29	.00	.00	103.29
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,217.63	.00	.00	1,217.63
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	160,025.35	.00	.00	160,025.35
		Unsecured	8,467.81	.00	.00	8,467.81
		Secured Supplemental	14,195.91	.00	.00	14,195.91
		Secured Defaulted Master	16,956.61	.00	.00	16,956.61
		Secured Defaulted Supplemental	278.92	.00	.00	278.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199,924.60	.00	.00	199,924.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	628.38	.00	.00	628.38
		Unsecured	33.25	.00	.00	33.25
		Secured Supplemental	55.74	.00	.00	55.74
		Secured Defaulted Master	66.58	.00	.00	66.58
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	785.05	.00	.00	785.05
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	71,311.97	.00	.00	71,311.97
		Unsecured	3,773.50	.00	.00	3,773.50
		Secured Supplemental	6,326.11	.00	.00	6,326.11
		Secured Defaulted Master	7,556.37	.00	.00	7,556.37
		Secured Defaulted Supplemental	124.30	.00	.00	124.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,092.25	.00	.00	89,092.25
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	565.77	.00	.00	565.77
		Unsecured	29.93	.00	.00	29.93
		Secured Supplemental	50.19	.00	.00	50.19
		Secured Defaulted Master	59.95	.00	.00	59.95
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	706.83	.00	.00	706.83
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	32,687.52	.00	.00	32,687.52
		Unsecured	1,729.68	.00	.00	1,729.68
		Secured Supplemental	2,899.72	.00	.00	2,899.72
		Secured Defaulted Master	3,463.64	.00	.00	3,463.64
		Secured Defaulted Supplemental	56.97	.00	.00	56.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,837.53	.00	.00	40,837.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	59.53	.00	.00	59.53
		Unsecured	3.15	.00	.00	3.15
		Secured Supplemental	5.27	.00	.00	5.27
		Secured Defaulted Master	6.30	.00	.00	6.30
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.36	.00	.00	74.36
		Secured Master	1,472,645.03	220,896.75	.00	1,693,541.78
		Unsecured	77,925.62	11,688.85	.00	89,614.47
		Secured Supplemental	130,638.84	19,595.83	.00	150,234.67
		Secured Defaulted Master	156,044.61	23,406.70	.00	179,451.31
		Secured Defaulted Supplemental	2,566.82	385.02	.00	2,951.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.10 Adj Gross Coll	1,839,820.92	275,973.15	.00	2,115,794.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	320,191.87	.00	.00	320,191.87
		Unsecured	100.70	.00	.00	100.70
		Secured Supplemental	2,830.86	.00	.00	2,830.86
		Secured Defaulted Master	5,384.17	.00	.00	5,384.17
		Secured Defaulted Supplemental	45.16	.00	.00	45.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	328,552.76	.00	.00	328,552.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	72.18	.00	.00	72.18
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	1.22	.00	.00	1.22
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.07	.00	.00	74.07
3.01	L A COUNTY LIBRARY	Secured Master	18,455.71	.00	.00	18,455.71
		Unsecured	5.80	.00	.00	5.80
		Secured Supplemental	163.17	.00	.00	163.17
		Secured Defaulted Master	310.34	.00	.00	310.34
		Secured Defaulted Supplemental	2.60	.00	.00	2.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,937.62	.00	.00	18,937.62
7.31	L A C FIRE-FFW	Secured Master	4,768.13	.00	.00	4,768.13
		Unsecured	1.50	.00	.00	1.50
		Secured Supplemental	42.15	.00	.00	42.15
		Secured Defaulted Master	80.18	.00	.00	80.18
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,892.63	.00	.00	4,892.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,698.34	.00	.00	1,698.34
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	15.02	.00	.00	15.02
		Secured Defaulted Master	28.56	.00	.00	28.56
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,742.69	.00	.00	1,742.69
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,612.79	.00	.00	9,612.79
		Unsecured	3.02	.00	.00	3.02
		Secured Supplemental	84.99	.00	.00	84.99
		Secured Defaulted Master	161.65	.00	.00	161.65
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,863.81	.00	.00	9,863.81
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	11,176.20	.00	.00	11,176.20
		Unsecured	3.51	.00	.00	3.51
		Secured Supplemental	98.81	.00	.00	98.81
		Secured Defaulted Master	187.94	.00	.00	187.94
		Secured Defaulted Supplemental	1.58	.00	.00	1.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,468.04	.00	.00	11,468.04
144.01	CITY-EL MONTE TD #1					
		Secured Master	85,610.41	.00	.00	85,610.41
		Unsecured	26.92	.00	.00	26.92
		Secured Supplemental	756.88	.00	.00	756.88
		Secured Defaulted Master	1,439.59	.00	.00	1,439.59
		Secured Defaulted Supplemental	12.07	.00	.00	12.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,845.87	.00	.00	87,845.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.12	CITY EL MONTE	CEN RP TD4 90ANX					
		Secured Master	.00	92,133.40	.00	92,133.40	
		Unsecured	.00	28.97	.00	28.97	
		Secured Supplemental	.00	814.56	.00	814.56	
		Secured Defaulted Master	.00	1,549.28	.00	1,549.28	
		Secured Defaulted Supplemental	.00	12.99	.00	12.99	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	94,539.20	.00	94,539.20	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	535.85	.00	.00	535.85	
		Unsecured	.17	.00	.00	.17	
		Secured Supplemental	4.73	.00	.00	4.73	
		Secured Defaulted Master	9.02	.00	.00	9.02	
		Secured Defaulted Supplemental	.07	.00	.00	.07	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	549.84	.00	.00	549.84	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
400.01	EDUCATIONAL AUG FD IMPOUND						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	895.25	.00	.00	895.25
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	7.92	.00	.00	7.92
		Secured Defaulted Master	15.05	.00	.00	15.05
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	918.63	.00	.00	918.63
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,776.77	.00	.00	1,776.77
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	15.71	.00	.00	15.71
		Secured Defaulted Master	29.88	.00	.00	29.88
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,823.17	.00	.00	1,823.17
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	39,676.21	.00	.00	39,676.21
		Unsecured	12.48	.00	.00	12.48
		Secured Supplemental	350.78	.00	.00	350.78
		Secured Defaulted Master	667.18	.00	.00	667.18
		Secured Defaulted Supplemental	5.59	.00	.00	5.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,712.24	.00	.00	40,712.24
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	5,828.88	.00	.00	5,828.88
		Unsecured	1.83	.00	.00	1.83
		Secured Supplemental	51.53	.00	.00	51.53
		Secured Defaulted Master	98.01	.00	.00	98.01
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,981.08	.00	.00	5,981.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	707.20	.00	.00	707.20
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	6.25	.00	.00	6.25
		Secured Defaulted Master	11.89	.00	.00	11.89
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	725.66	.00	.00	725.66
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	1,490.40	.00	.00	1,490.40
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	13.17	.00	.00	13.17
		Secured Defaulted Master	25.07	.00	.00	25.07
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,529.32	.00	.00	1,529.32
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	67,397.34	.00	.00	67,397.34
		Unsecured	21.19	.00	.00	21.19
		Secured Supplemental	595.87	.00	.00	595.87
		Secured Defaulted Master	1,133.33	.00	.00	1,133.33
		Secured Defaulted Supplemental	9.51	.00	.00	9.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,157.24	.00	.00	69,157.24
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	264.65	.00	.00	264.65
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	4.46	.00	.00	4.46
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	271.57	.00	.00	271.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	30,034.23	.00	.00	30,034.23
		Unsecured	9.44	.00	.00	9.44
		Secured Supplemental	265.53	.00	.00	265.53
		Secured Defaulted Master	505.04	.00	.00	505.04
		Secured Defaulted Supplemental	4.23	.00	.00	4.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,818.47	.00	.00	30,818.47
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	238.28	.00	.00	238.28
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	2.10	.00	.00	2.10
		Secured Defaulted Master	4.01	.00	.00	4.01
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	244.49	.00	.00	244.49
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	13,766.89	.00	.00	13,766.89
		Unsecured	4.33	.00	.00	4.33
		Secured Supplemental	121.72	.00	.00	121.72
		Secured Defaulted Master	231.50	.00	.00	231.50
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,126.38	.00	.00	14,126.38
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	25.08	.00	.00	25.08
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25.74	.00	.00	25.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	614,222.66	92,133.40	.00	706,356.06
		Unsecured	193.13	28.97	.00	222.10
		Secured Supplemental	5,430.39	814.56	.00	6,244.95
		Secured Defaulted Master	10,328.52	1,549.28	.00	11,877.80
		Secured Defaulted Supplemental	86.62	12.99	.00	99.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.12 Adj Gross Coll	630,261.32	94,539.20	.00	724,800.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	741,545.26	.00	.00	741,545.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	45,728.88	.00	.00	45,728.88
		Secured Defaulted Master	-32,889.55	.00	.00	-32,889.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	754,384.59	.00	.00	754,384.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	164.89	.00	.00	164.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	9.75	.00	.00	9.75
		Secured Defaulted Master	-7.49	.00	.00	-7.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167.15	.00	.00	167.15
3.01	L A COUNTY LIBRARY	Secured Master	40,416.10	.00	.00	40,416.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,223.03	.00	.00	2,223.03
		Secured Defaulted Master	-1,917.21	.00	.00	-1,917.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,721.92	.00	.00	40,721.92
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	5,467.56	.00	.00	5,467.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,467.56	.00	.00	5,467.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,466.36	.00	.00	10,466.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	621.34	.00	.00	621.34
		Secured Defaulted Master	-481.84	.00	.00	-481.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,605.86	.00	.00	10,605.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,594.68	.00	.00	3,594.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	185.25	.00	.00	185.25
		Secured Defaulted Master	-176.43	.00	.00	-176.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,603.50	.00	.00	3,603.50
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,345.78	.00	.00	20,345.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,048.44	.00	.00	1,048.44
		Secured Defaulted Master	-998.60	.00	.00	-998.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,395.62	.00	.00	20,395.62
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	23,336.73	.00	.00	23,336.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,232.65	.00	.00	1,232.65
		Secured Defaulted Master	-1,161.01	.00	.00	-1,161.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,408.37	.00	.00	23,408.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.01	CITY-EL MONTE TD #1	Secured Master	180,397.21	.00	.00		180,397.21
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	9,537.87	.00	.00		9,537.87
		Secured Defaulted Master	-8,893.39	.00	.00		-8,893.39
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	181,041.69	.00	.00		181,041.69
144.13	CITY EL MONTE NWELMON RP TD 1	Secured Master	.00	17,050.12	.00		17,050.12
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	17,050.12	.00		17,050.12
144.14	CITY EL MONTE NW ELMON RP TD 4	Secured Master	.00	198,593.35	.00		198,593.35
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	12,863.08	.00		12,863.08
		Secured Defaulted Master	.00	-9,747.23	.00		-9,747.23
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	201,709.20	.00		201,709.20
144.51	CITY-EL MONTE LT MAIN DIST 1A	Secured Master	5,129.49	.00	.00		5,129.49
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	764.28	.00	.00		764.28
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	5,893.77	.00	.00		5,893.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,141.16	.00	.00	1,141.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	59.53	.00	.00	59.53
		Secured Defaulted Master	-55.67	.00	.00	-55.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,145.02	.00	.00	1,145.02
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,044.89	.00	.00	2,044.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	120.93	.00	.00	120.93
		Secured Defaulted Master	-93.00	.00	.00	-93.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,072.82	.00	.00	2,072.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,058.34	.00	.00	4,058.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	239.99	.00	.00	239.99
		Secured Defaulted Master	-184.58	.00	.00	-184.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,113.75	.00	.00	4,113.75
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	84,328.82	.00	.00	84,328.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,857.18	.00	.00	2,857.18
		Secured Defaulted Master	-4,843.70	.00	.00	-4,843.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,342.30	.00	.00	82,342.30
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	10,768.98	.00	.00	10,768.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	364.87	.00	.00	364.87
		Secured Defaulted Master	-618.55	.00	.00	-618.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,515.30	.00	.00	10,515.30
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	1,297.10	.00	.00	1,297.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	43.94	.00	.00	43.94
		Secured Defaulted Master	-74.51	.00	.00	-74.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,266.53	.00	.00	1,266.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	742.37	.00	.00	742.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	25.15	.00	.00	25.15
		Secured Defaulted Master	-42.63	.00	.00	-42.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	724.89	.00	.00	724.89
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	25,041.15	.00	.00	25,041.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,886.06	.00	.00	3,886.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,927.21	.00	.00	28,927.21
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	2,848.00	.00	.00	2,848.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	441.97	.00	.00	441.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,289.97	.00	.00	3,289.97
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	341.70	.00	.00	341.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	53.02	.00	.00	53.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	394.72	.00	.00	394.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	153,943.40	.00	.00	153,943.40
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	9,103.62	.00	.00	9,103.62
		Secured Defaulted Master	-7,001.37	.00	.00	-7,001.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,045.65	.00	.00	156,045.65
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	604.47	.00	.00	604.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	35.75	.00	.00	35.75
		Secured Defaulted Master	-27.49	.00	.00	-27.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	612.73	.00	.00	612.73
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	68,601.67	.00	.00	68,601.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4,056.83	.00	.00	4,056.83
		Secured Defaulted Master	-3,120.01	.00	.00	-3,120.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,538.49	.00	.00	69,538.49
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	544.25	.00	.00	544.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	32.19	.00	.00	32.19
		Secured Defaulted Master	-24.75	.00	.00	-24.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	551.69	.00	.00	551.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	47,925.04	.00	.00	47,925.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,081.33	.00	.00	3,081.33
		Secured Defaulted Master	-2,369.79	.00	.00	-2,369.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,636.58	.00	.00	48,636.58
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	2,523.02	.00	.00	2,523.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,523.02	.00	.00	2,523.02
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	4.60	.00	.00	4.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.60	.00	.00	4.60
		Secured Master	1,437,623.02	215,643.47	.00	1,653,266.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	85,753.85	12,863.08	.00	98,616.93
		Secured Defaulted Master	-64,981.57	-9,747.23	.00	-74,728.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.13 Adj Gross Coll	1,458,395.30	218,759.32	.00	1,677,154.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	314,099.82	.00	.00	314,099.82
		Unsecured	324.33	.00	.00	324.33
		Secured Supplemental	6,153.91	.00	.00	6,153.91
		Secured Defaulted Master	14,202.50	.00	.00	14,202.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	334,780.56	.00	.00	334,780.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	70.94	.00	.00	70.94
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	3.22	.00	.00	3.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75.62	.00	.00	75.62
3.01	L A COUNTY LIBRARY	Secured Master	18,137.02	.00	.00	18,137.02
		Unsecured	18.69	.00	.00	18.69
		Secured Supplemental	354.68	.00	.00	354.68
		Secured Defaulted Master	818.95	.00	.00	818.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,329.34	.00	.00	19,329.34
7.31	L A C FIRE-FFW	Secured Master	4,643.61	.00	.00	4,643.61
		Unsecured	4.81	.00	.00	4.81
		Secured Supplemental	91.16	.00	.00	91.16
		Secured Defaulted Master	210.24	.00	.00	210.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,949.82	.00	.00	4,949.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,669.02	.00	.00	1,669.02
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	32.64	.00	.00	32.64
		Secured Defaulted Master	75.36	.00	.00	75.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,778.74	.00	.00	1,778.74
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,446.79	.00	.00	9,446.79
		Unsecured	9.74	.00	.00	9.74
		Secured Supplemental	184.74	.00	.00	184.74
		Secured Defaulted Master	426.57	.00	.00	426.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,067.84	.00	.00	10,067.84
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	10,983.19	.00	.00	10,983.19
		Unsecured	11.32	.00	.00	11.32
		Secured Supplemental	214.79	.00	.00	214.79
		Secured Defaulted Master	495.93	.00	.00	495.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,705.23	.00	.00	11,705.23
144.01	CITY-EL MONTE TD #1					
		Secured Master	84,132.06	.00	.00	84,132.06
		Unsecured	86.70	.00	.00	86.70
		Secured Supplemental	1,645.25	.00	.00	1,645.25
		Secured Defaulted Master	3,798.86	.00	.00	3,798.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,662.87	.00	.00	89,662.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX					
		Secured Master	.00	75,402.34	.00	75,402.34
		Unsecured	.00	94.22	.00	94.22
		Secured Supplemental	.00	1,787.94	.00	1,787.94
		Secured Defaulted Master	.00	3,954.28	.00	3,954.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	81,238.78	.00	81,238.78
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX					
		Secured Master	.00	16,185.63	.00	16,185.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	177.03	.00	177.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	16,362.66	.00	16,362.66
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	526.61	.00	.00	526.61
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	10.30	.00	.00	10.30
		Secured Defaulted Master	23.78	.00	.00	23.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	561.24	.00	.00	561.24
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	879.80	.00	.00	879.80
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	17.21	.00	.00	17.21
		Secured Defaulted Master	39.72	.00	.00	39.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	937.63	.00	.00	937.63
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,746.09	.00	.00	1,746.09
		Unsecured	1.80	.00	.00	1.80
		Secured Supplemental	34.14	.00	.00	34.14
		Secured Defaulted Master	78.86	.00	.00	78.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,860.89	.00	.00	1,860.89
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	44,140.25	.00	.00	44,140.25
		Unsecured	47.22	.00	.00	47.22
		Secured Supplemental	896.08	.00	.00	896.08
		Secured Defaulted Master	1,981.82	.00	.00	1,981.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,065.37	.00	.00	47,065.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	5,636.82	.00	.00	5,636.82
		Unsecured	6.03	.00	.00	6.03
		Secured Supplemental	114.43	.00	.00	114.43
		Secured Defaulted Master	253.08	.00	.00	253.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,010.36	.00	.00	6,010.36
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	678.95	.00	.00	678.95
		Unsecured	.72	.00	.00	.72
		Secured Supplemental	13.78	.00	.00	13.78
		Secured Defaulted Master	30.48	.00	.00	30.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	723.93	.00	.00	723.93
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	388.58	.00	.00	388.58
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	7.89	.00	.00	7.89
		Secured Defaulted Master	17.43	.00	.00	17.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	414.31	.00	.00	414.31
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	1,899.07	.00	.00	1,899.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	98.47	.00	.00	98.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,997.54	.00	.00	1,997.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	215.99	.00	.00	215.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.20	.00	.00	11.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227.19	.00	.00	227.19
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	25.92	.00	.00	25.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.26	.00	.00	27.26
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	66,233.51	.00	.00	66,233.51
		Unsecured	68.26	.00	.00	68.26
		Secured Supplemental	1,295.24	.00	.00	1,295.24
		Secured Defaulted Master	2,990.68	.00	.00	2,990.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,587.69	.00	.00	70,587.69
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	260.09	.00	.00	260.09
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	5.08	.00	.00	5.08
		Secured Defaulted Master	11.75	.00	.00	11.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	277.19	.00	.00	277.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	29,515.58	.00	.00	29,515.58
		Unsecured	30.42	.00	.00	30.42
		Secured Supplemental	577.20	.00	.00	577.20
		Secured Defaulted Master	1,332.73	.00	.00	1,332.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,455.93	.00	.00	31,455.93
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	234.16	.00	.00	234.16
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	4.58	.00	.00	4.58
		Secured Defaulted Master	10.59	.00	.00	10.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249.57	.00	.00	249.57
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	3,714.59	.00	.00	3,714.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	42.66	.00	.00	42.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,757.25	.00	.00	3,757.25
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	11,287.45	.00	.00	11,287.45
		Unsecured	13.94	.00	.00	13.94
		Secured Supplemental	264.57	.00	.00	264.57
		Secured Defaulted Master	585.15	.00	.00	585.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,151.11	.00	.00	12,151.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	20.56	.00	.00	20.56
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.12	.00	.00	22.12
		Secured Master	610,586.47	91,587.97	.00	702,174.44
		Unsecured	628.16	94.22	.00	722.38
		Secured Supplemental	11,919.54	1,787.94	.00	13,707.48
		Secured Defaulted Master	27,542.43	4,131.31	.00	31,673.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.15 Adj Gross Coll	650,676.60	97,601.44	.00	748,278.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	465,662.48	.00	.00	465,662.48
		Unsecured	-1,977.96	.00	.00	-1,977.96
		Secured Supplemental	38,643.06	.00	.00	38,643.06
		Secured Defaulted Master	3,957.60	.00	.00	3,957.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	506,285.18	.00	.00	506,285.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	104.98	.00	.00	104.98
		Unsecured	-.45	.00	.00	-.45
		Secured Supplemental	8.70	.00	.00	8.70
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114.12	.00	.00	114.12
3.01	L A COUNTY LIBRARY	Secured Master	24,502.70	.00	.00	24,502.70
		Unsecured	-25.82	.00	.00	-25.82
		Secured Supplemental	2,152.42	.00	.00	2,152.42
		Secured Defaulted Master	110.88	.00	.00	110.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,740.18	.00	.00	26,740.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	14,048.76	.00	.00	14,048.76
		Unsecured	-529.90	.00	.00	-529.90
		Secured Supplemental	450.42	.00	.00	450.42
		Secured Defaulted Master	704.54	.00	.00	704.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,673.82	.00	.00	14,673.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,900.44	.00	.00	6,900.44
		Unsecured	-28.17	.00	.00	-28.17
		Secured Supplemental	574.37	.00	.00	574.37
		Secured Defaulted Master	57.23	.00	.00	57.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,503.87	.00	.00	7,503.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,469.78	.00	.00	2,469.78
		Unsecured	-10.47	.00	.00	-10.47
		Secured Supplemental	204.96	.00	.00	204.96
		Secured Defaulted Master	20.99	.00	.00	20.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,685.26	.00	.00	2,685.26
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,979.13	.00	.00	13,979.13
		Unsecured	-59.34	.00	.00	-59.34
		Secured Supplemental	1,160.11	.00	.00	1,160.11
		Secured Defaulted Master	118.77	.00	.00	118.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,198.67	.00	.00	15,198.67
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	16,315.21	.00	.00	16,315.21
		Unsecured	-71.35	.00	.00	-71.35
		Secured Supplemental	1,350.80	.00	.00	1,350.80
		Secured Defaulted Master	141.20	.00	.00	141.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,735.86	.00	.00	17,735.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.01	CITY-EL MONTE TD #1	Secured Master	120,875.57	.00	.00	120,875.57	
		Unsecured	-391.94	.00	.00	-391.94	
		Secured Supplemental	10,215.72	.00	.00	10,215.72	
		Secured Defaulted Master	876.15	.00	.00	876.15	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	131,575.50	.00	.00	131,575.50	
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Secured Master	.00	135,205.34	.00	135,205.34	
		Unsecured	.00	-614.92	.00	-614.92	
		Secured Supplemental	.00	11,158.24	.00	11,158.24	
		Secured Defaulted Master	.00	1,199.65	.00	1,199.65	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	146,948.31	.00	146,948.31	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	779.26	.00	.00	779.26	
		Unsecured	-3.31	.00	.00	-3.31	
		Secured Supplemental	64.67	.00	.00	64.67	
		Secured Defaulted Master	6.61	.00	.00	6.61	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	847.23	.00	.00	847.23	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,301.88	.00	.00	1,301.88
		Unsecured	-5.52	.00	.00	-5.52
		Secured Supplemental	108.04	.00	.00	108.04
		Secured Defaulted Master	11.06	.00	.00	11.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,415.46	.00	.00	1,415.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,583.82	.00	.00	2,583.82
		Unsecured	-10.97	.00	.00	-10.97
		Secured Supplemental	214.43	.00	.00	214.43
		Secured Defaulted Master	21.97	.00	.00	21.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,809.25	.00	.00	2,809.25
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	57,698.02	.00	.00	57,698.02
		Unsecured	-244.94	.00	.00	-244.94
		Secured Supplemental	4,788.29	.00	.00	4,788.29
		Secured Defaulted Master	490.22	.00	.00	490.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,731.59	.00	.00	62,731.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	8,476.49	.00	.00	8,476.49
		Unsecured	-35.99	.00	.00	-35.99
		Secured Supplemental	703.45	.00	.00	703.45
		Secured Defaulted Master	72.01	.00	.00	72.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,215.96	.00	.00	9,215.96
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	1,028.42	.00	.00	1,028.42
		Unsecured	-4.37	.00	.00	-4.37
		Secured Supplemental	85.35	.00	.00	85.35
		Secured Defaulted Master	8.74	.00	.00	8.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,118.14	.00	.00	1,118.14
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	2,167.39	.00	.00	2,167.39
		Unsecured	-9.20	.00	.00	-9.20
		Secured Supplemental	179.87	.00	.00	179.87
		Secured Defaulted Master	18.41	.00	.00	18.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,356.47	.00	.00	2,356.47
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	98,010.68	.00	.00	98,010.68
		Unsecured	-416.08	.00	.00	-416.08
		Secured Supplemental	8,133.78	.00	.00	8,133.78
		Secured Defaulted Master	832.70	.00	.00	832.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,561.08	.00	.00	106,561.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	384.85	.00	.00	384.85
		Unsecured	-1.64	.00	.00	-1.64
		Secured Supplemental	31.94	.00	.00	31.94
		Secured Defaulted Master	3.28	.00	.00	3.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	418.43	.00	.00	418.43
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	43,676.45	.00	.00	43,676.45
		Unsecured	-185.42	.00	.00	-185.42
		Secured Supplemental	3,624.66	.00	.00	3,624.66
		Secured Defaulted Master	371.08	.00	.00	371.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,486.77	.00	.00	47,486.77
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	346.51	.00	.00	346.51
		Unsecured	-1.46	.00	.00	-1.46
		Secured Supplemental	28.76	.00	.00	28.76
		Secured Defaulted Master	2.94	.00	.00	2.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	376.75	.00	.00	376.75
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	20,020.14	.00	.00	20,020.14
		Unsecured	-84.99	.00	.00	-84.99
		Secured Supplemental	1,661.44	.00	.00	1,661.44
		Secured Defaulted Master	170.11	.00	.00	170.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,766.70	.00	.00	21,766.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	36.45	.00	.00	36.45
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	3.02	.00	.00	3.02
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.62	.00	.00	39.62
		Secured Master	901,369.41	135,205.34	.00	1,036,574.75
		Unsecured	-4,099.45	-614.92	.00	-4,714.37
		Secured Supplemental	74,388.26	11,158.24	.00	85,546.50
		Secured Defaulted Master	7,997.69	1,199.65	.00	9,197.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.18 Adj Gross Coll	979,655.91	146,948.31	.00	1,126,604.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	631,101.23	.00	.00	631,101.23
		Unsecured	33,032.76	.00	.00	33,032.76
		Secured Supplemental	5,287.93	.00	.00	5,287.93
		Secured Defaulted Master	2,595.81	.00	.00	2,595.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	672,017.73	.00	.00	672,017.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	144.11	.00	.00	144.11
		Unsecured	7.52	.00	.00	7.52
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	153.42	.00	.00	153.42
3.01	L A COUNTY LIBRARY	Secured Master	35,978.57	.00	.00	35,978.57
		Unsecured	1,922.73	.00	.00	1,922.73
		Secured Supplemental	307.78	.00	.00	307.78
		Secured Defaulted Master	151.07	.00	.00	151.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,360.15	.00	.00	38,360.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	220,896.58	.00	.00	220,896.58
		Unsecured	11,563.31	.00	.00	11,563.31
		Secured Supplemental	1,850.95	.00	.00	1,850.95
		Secured Defaulted Master	908.58	.00	.00	908.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	235,219.42	.00	.00	235,219.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,259.95	.00	.00	8,259.95
		Unsecured	434.63	.00	.00	434.63
		Secured Supplemental	69.26	.00	.00	69.26
		Secured Defaulted Master	33.91	.00	.00	33.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,797.75	.00	.00	8,797.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,380.11	.00	.00	3,380.11
		Unsecured	176.93	.00	.00	176.93
		Secured Supplemental	28.32	.00	.00	28.32
		Secured Defaulted Master	13.89	.00	.00	13.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,599.25	.00	.00	3,599.25
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,131.36	.00	.00	19,131.36
		Unsecured	1,001.47	.00	.00	1,001.47
		Secured Supplemental	160.30	.00	.00	160.30
		Secured Defaulted Master	78.68	.00	.00	78.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,371.81	.00	.00	20,371.81
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	21,378.53	.00	.00	21,378.53
		Unsecured	1,119.13	.00	.00	1,119.13
		Secured Supplemental	179.14	.00	.00	179.14
		Secured Defaulted Master	87.93	.00	.00	87.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,764.73	.00	.00	22,764.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	145,476.58	.00	.00	145,476.58
			Unsecured	7,499.73	.00	.00	7,499.73
			Secured Supplemental	1,200.49	.00	.00	1,200.49
			Secured Defaulted Master	589.27	.00	.00	589.27
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	154,766.07	.00	.00	154,766.07
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	35,175.53	.00	.00	35,175.53
			Unsecured	734.36	.00	.00	734.36
			Secured Supplemental	330.73	.00	.00	330.73
			Secured Defaulted Master	186.59	.00	.00	186.59
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	36,427.21	.00	.00	36,427.21
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	15,566.23	.00	.00	15,566.23
			Unsecured	1,498.40	.00	.00	1,498.40
			Secured Supplemental	89.81	.00	.00	89.81
			Secured Defaulted Master	46.17	.00	.00	46.17
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	17,200.61	.00	.00	17,200.61
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	223.54	.00	.00	223.54
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	12.44	.00	.00	12.44
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	235.98	.00	.00	235.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	860.63	.00	.00	860.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	860.63	.00	.00	860.63
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,044.64	.00	.00	1,044.64
		Unsecured	55.82	.00	.00	55.82
		Secured Supplemental	8.94	.00	.00	8.94
		Secured Defaulted Master	4.38	.00	.00	4.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,113.78	.00	.00	1,113.78
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,781.61	.00	.00	1,781.61
		Unsecured	93.26	.00	.00	93.26
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	7.32	.00	.00	7.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,897.12	.00	.00	1,897.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,536.38	.00	.00	3,536.38
		Unsecured	185.10	.00	.00	185.10
		Secured Supplemental	29.63	.00	.00	29.63
		Secured Defaulted Master	14.54	.00	.00	14.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,765.65	.00	.00	3,765.65
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	31,273.32	.00	.00	31,273.32
		Unsecured	1,637.06	.00	.00	1,637.06
		Secured Supplemental	262.04	.00	.00	262.04
		Secured Defaulted Master	128.64	.00	.00	128.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,301.06	.00	.00	33,301.06
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	816.07	.00	.00	816.07
		Unsecured	42.71	.00	.00	42.71
		Secured Supplemental	6.84	.00	.00	6.84
		Secured Defaulted Master	3.36	.00	.00	3.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	868.98	.00	.00	868.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	293,079.97	.00	.00	293,079.97
		Unsecured	15,341.91	.00	.00	15,341.91
		Secured Supplemental	2,455.79	.00	.00	2,455.79
		Secured Defaulted Master	1,205.48	.00	.00	1,205.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	312,083.15	.00	.00	312,083.15
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	11,434.71	.00	.00	11,434.71
		Unsecured	598.58	.00	.00	598.58
		Secured Supplemental	95.81	.00	.00	95.81
		Secured Defaulted Master	47.03	.00	.00	47.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,176.13	.00	.00	12,176.13
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,235.81	.00	.00	1,235.81
		Unsecured	64.70	.00	.00	64.70
		Secured Supplemental	10.35	.00	.00	10.35
		Secured Defaulted Master	5.09	.00	.00	5.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,315.95	.00	.00	1,315.95
		Secured Master	1,481,775.46	.00	.00	1,481,775.46
		Unsecured	77,010.11	.00	.00	77,010.11
		Secured Supplemental	12,402.67	.00	.00	12,402.67
		Secured Defaulted Master	6,108.34	.00	.00	6,108.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.02 Adj Gross Coll	1,577,296.58	.00	.00	1,577,296.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	293,591.92	.00	.00	293,591.92
		Unsecured	28,617.55	.00	.00	28,617.55
		Secured Supplemental	5,465.52	.00	.00	5,465.52
		Secured Defaulted Master	1,167.55	.00	.00	1,167.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	328,842.54	.00	.00	328,842.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	65.71	.00	.00	65.71
		Unsecured	6.50	.00	.00	6.50
		Secured Supplemental	1.24	.00	.00	1.24
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73.71	.00	.00	73.71
3.01	L A COUNTY LIBRARY	Secured Master	17,085.55	.00	.00	17,085.55
		Unsecured	1,665.51	.00	.00	1,665.51
		Secured Supplemental	318.14	.00	.00	318.14
		Secured Defaulted Master	67.96	.00	.00	67.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,137.16	.00	.00	19,137.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	102,754.34	.00	.00	102,754.34
		Unsecured	10,016.86	.00	.00	10,016.86
		Secured Supplemental	1,913.32	.00	.00	1,913.32
		Secured Defaulted Master	408.75	.00	.00	408.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,093.27	.00	.00	115,093.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,903.58	.00	.00	3,903.58
		Unsecured	372.20	.00	.00	372.20
		Secured Supplemental	71.98	.00	.00	71.98
		Secured Defaulted Master	15.57	.00	.00	15.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,363.33	.00	.00	4,363.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,571.22	.00	.00	1,571.22
		Unsecured	153.26	.00	.00	153.26
		Secured Supplemental	29.28	.00	.00	29.28
		Secured Defaulted Master	6.25	.00	.00	6.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,760.01	.00	.00	1,760.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,902.11	.00	.00	8,902.11
		Unsecured	867.56	.00	.00	867.56
		Secured Supplemental	165.72	.00	.00	165.72
		Secured Defaulted Master	35.39	.00	.00	35.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,970.78	.00	.00	9,970.78
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	9,945.35	.00	.00	9,945.35
		Unsecured	969.41	.00	.00	969.41
		Secured Supplemental	185.17	.00	.00	185.17
		Secured Defaulted Master	39.56	.00	.00	39.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,139.49	.00	.00	11,139.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.								
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total		
145.01	CITY-DUARTE TD #1							
		Secured Master	66,647.90	.00	.00	66,647.90		
		Unsecured	6,496.68	.00	.00	6,496.68		
		Secured Supplemental	1,240.94	.00	.00	1,240.94		
		Secured Defaulted Master	265.12	.00	.00	265.12		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	.00	.00	.00	.00		
		Total Adj Gross Coll	74,650.64	.00	.00	74,650.64		
145.53	CITY-DUARTE LT DIST HUNT DR							
		Secured Master	2,340.66	.00	.00	2,340.66		
		Unsecured	2,972.69	.00	.00	2,972.69		
		Secured Supplemental	294.06	.00	.00	294.06		
		Secured Defaulted Master	.00	.00	.00	.00		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	.00	.00	.00	.00		
		Total Adj Gross Coll	5,607.41	.00	.00	5,607.41		
145.54	CITY-DUARTE LT DIST ZN A							
		Secured Master	2,824.00	.00	.00	2,824.00		
		Unsecured	6.85	.00	.00	6.85		
		Secured Supplemental	2.61	.00	.00	2.61		
		Secured Defaulted Master	.00	.00	.00	.00		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	.00	.00	.00	.00		
		Total Adj Gross Coll	2,833.46	.00	.00	2,833.46		
145.55	CITY-DUARTE LT DIST ZN B							
		Secured Master	5,036.26	.00	.00	5,036.26		
		Unsecured	-2.53	.00	.00	-2.53		
		Secured Supplemental	58.75	.00	.00	58.75		
		Secured Defaulted Master	26.48	.00	.00	26.48		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	.00	.00	.00	.00		
		Total Adj Gross Coll	5,118.96	.00	.00	5,118.96		

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	495.95	.00	.00	495.95
		Unsecured	48.35	.00	.00	48.35
		Secured Supplemental	9.24	.00	.00	9.24
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	555.51	.00	.00	555.51
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	829.37	.00	.00	829.37
		Unsecured	80.79	.00	.00	80.79
		Secured Supplemental	15.44	.00	.00	15.44
		Secured Defaulted Master	3.30	.00	.00	3.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	928.90	.00	.00	928.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,644.97	.00	.00	1,644.97
		Unsecured	160.30	.00	.00	160.30
		Secured Supplemental	30.62	.00	.00	30.62
		Secured Defaulted Master	6.54	.00	.00	6.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,842.43	.00	.00	1,842.43
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	14,547.02	.00	.00	14,547.02
		Unsecured	1,418.12	.00	.00	1,418.12
		Secured Supplemental	270.88	.00	.00	270.88
		Secured Defaulted Master	57.87	.00	.00	57.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,293.89	.00	.00	16,293.89
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	379.13	.00	.00	379.13
		Unsecured	37.02	.00	.00	37.02
		Secured Supplemental	7.07	.00	.00	7.07
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	424.73	.00	.00	424.73
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	136,337.47	.00	.00	136,337.47
		Unsecured	13,289.97	.00	.00	13,289.97
		Secured Supplemental	2,538.54	.00	.00	2,538.54
		Secured Defaulted Master	542.32	.00	.00	542.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,708.30	.00	.00	152,708.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	5,318.04	.00	.00	5,318.04
		Unsecured	518.54	.00	.00	518.54
		Secured Supplemental	99.04	.00	.00	99.04
		Secured Defaulted Master	21.16	.00	.00	21.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,956.78	.00	.00	5,956.78
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	574.85	.00	.00	574.85
		Unsecured	56.05	.00	.00	56.05
		Secured Supplemental	10.70	.00	.00	10.70
		Secured Defaulted Master	2.29	.00	.00	2.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	643.89	.00	.00	643.89
		Secured Master	674,795.40	.00	.00	674,795.40
		Unsecured	67,751.68	.00	.00	67,751.68
		Secured Supplemental	12,728.26	.00	.00	12,728.26
		Secured Defaulted Master	2,669.85	.00	.00	2,669.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.04 Adj Gross Coll	757,945.19	.00	.00	757,945.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	209,818.34	.00	.00	209,818.34
		Unsecured	13,587.42	.00	.00	13,587.42
		Secured Supplemental	4,836.26	.00	.00	4,836.26
		Secured Defaulted Master	9,456.04	.00	.00	9,456.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	237,698.06	.00	.00	237,698.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.88	.00	.00	50.88
		Unsecured	3.11	.00	.00	3.11
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	2.15	.00	.00	2.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57.24	.00	.00	57.24
3.01	L A COUNTY LIBRARY	Secured Master	10,941.72	.00	.00	10,941.72
		Unsecured	784.59	.00	.00	784.59
		Secured Supplemental	281.58	.00	.00	281.58
		Secured Defaulted Master	550.56	.00	.00	550.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,558.45	.00	.00	12,558.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	73,563.62	.00	.00	73,563.62
		Unsecured	4,758.19	.00	.00	4,758.19
		Secured Supplemental	1,693.44	.00	.00	1,693.44
		Secured Defaulted Master	3,311.09	.00	.00	3,311.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,326.34	.00	.00	83,326.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,823.99	.00	.00	2,823.99
		Unsecured	182.62	.00	.00	182.62
		Secured Supplemental	64.99	.00	.00	64.99
		Secured Defaulted Master	127.08	.00	.00	127.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,198.68	.00	.00	3,198.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,128.96	.00	.00	1,128.96
		Unsecured	72.82	.00	.00	72.82
		Secured Supplemental	25.91	.00	.00	25.91
		Secured Defaulted Master	50.67	.00	.00	50.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,278.36	.00	.00	1,278.36
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,365.99	.00	.00	6,365.99
		Unsecured	412.06	.00	.00	412.06
		Secured Supplemental	146.66	.00	.00	146.66
		Secured Defaulted Master	286.77	.00	.00	286.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,211.48	.00	.00	7,211.48
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	7,117.10	.00	.00	7,117.10
		Unsecured	460.51	.00	.00	460.51
		Secured Supplemental	163.90	.00	.00	163.90
		Secured Defaulted Master	320.47	.00	.00	320.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,061.98	.00	.00	8,061.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1						
		Secured Master	47,649.20	.00	.00		47,649.20
		Unsecured	3,085.77	.00	.00		3,085.77
		Secured Supplemental	1,098.34	.00	.00		1,098.34
		Secured Defaulted Master	2,147.52	.00	.00		2,147.52
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	53,980.83	.00	.00		53,980.83
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	358.34	.00	.00		358.34
		Unsecured	22.99	.00	.00		22.99
		Secured Supplemental	8.17	.00	.00		8.17
		Secured Defaulted Master	15.98	.00	.00		15.98
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	405.48	.00	.00		405.48
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00
400.01	EDUCATIONAL AUG FD IMPOUND						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	595.85	.00	.00	595.85
		Unsecured	38.39	.00	.00	38.39
		Secured Supplemental	13.66	.00	.00	13.66
		Secured Defaulted Master	26.71	.00	.00	26.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	674.61	.00	.00	674.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,175.44	.00	.00	1,175.44
		Unsecured	76.16	.00	.00	76.16
		Secured Supplemental	27.11	.00	.00	27.11
		Secured Defaulted Master	53.01	.00	.00	53.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,331.72	.00	.00	1,331.72
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	10,414.26	.00	.00	10,414.26
		Unsecured	673.64	.00	.00	673.64
		Secured Supplemental	239.75	.00	.00	239.75
		Secured Defaulted Master	468.77	.00	.00	468.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,796.42	.00	.00	11,796.42
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	275.45	.00	.00	275.45
		Unsecured	17.59	.00	.00	17.59
		Secured Supplemental	6.25	.00	.00	6.25
		Secured Defaulted Master	12.23	.00	.00	12.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	311.52	.00	.00	311.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	97,596.94	.00	.00	97,596.94
		Unsecured	6,313.06	.00	.00	6,313.06
		Secured Supplemental	2,246.82	.00	.00	2,246.82
		Secured Defaulted Master	4,393.10	.00	.00	4,393.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,549.92	.00	.00	110,549.92
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3,805.04	.00	.00	3,805.04
		Unsecured	246.30	.00	.00	246.30
		Secured Supplemental	87.67	.00	.00	87.67
		Secured Defaulted Master	171.41	.00	.00	171.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,310.42	.00	.00	4,310.42
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	408.98	.00	.00	408.98
		Unsecured	26.62	.00	.00	26.62
		Secured Supplemental	9.47	.00	.00	9.47
		Secured Defaulted Master	18.54	.00	.00	18.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	463.61	.00	.00	463.61
		Secured Master	474,090.10	.00	.00	474,090.10
		Unsecured	30,761.84	.00	.00	30,761.84
		Secured Supplemental	10,951.08	.00	.00	10,951.08
		Secured Defaulted Master	21,412.10	.00	.00	21,412.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.06 Adj Gross Coll	537,215.12	.00	.00	537,215.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	728,429.37	.00	.00	728,429.37
		Unsecured	11,918.20	.00	.00	11,918.20
		Secured Supplemental	28,448.82	.00	.00	28,448.82
		Secured Defaulted Master	2,913.13	.00	.00	2,913.13
		Secured Defaulted Supplemental	676.96	.00	.00	676.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	772,386.48	.00	.00	772,386.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	164.63	.00	.00	164.63
		Unsecured	2.75	.00	.00	2.75
		Secured Supplemental	6.47	.00	.00	6.47
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174.65	.00	.00	174.65
3.01	L A COUNTY LIBRARY					
		Secured Master	41,058.23	.00	.00	41,058.23
		Unsecured	693.67	.00	.00	693.67
		Secured Supplemental	1,655.70	.00	.00	1,655.70
		Secured Defaulted Master	169.56	.00	.00	169.56
		Secured Defaulted Supplemental	39.41	.00	.00	39.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,616.57	.00	.00	43,616.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	255,075.27	.00	.00	255,075.27
		Unsecured	4,171.37	.00	.00	4,171.37
		Secured Supplemental	9,957.41	.00	.00	9,957.41
		Secured Defaulted Master	1,019.66	.00	.00	1,019.66
		Secured Defaulted Supplemental	237.00	.00	.00	237.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270,460.71	.00	.00	270,460.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,501.28	.00	.00	9,501.28
		Unsecured	154.32	.00	.00	154.32
		Secured Supplemental	370.66	.00	.00	370.66
		Secured Defaulted Master	38.06	.00	.00	38.06
		Secured Defaulted Supplemental	8.92	.00	.00	8.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,073.24	.00	.00	10,073.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,914.00	.00	.00	3,914.00
		Unsecured	63.83	.00	.00	63.83
		Secured Supplemental	152.35	.00	.00	152.35
		Secured Defaulted Master	15.61	.00	.00	15.61
		Secured Defaulted Supplemental	3.62	.00	.00	3.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,149.41	.00	.00	4,149.41
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,170.72	.00	.00	22,170.72
		Unsecured	361.29	.00	.00	361.29
		Secured Supplemental	862.38	.00	.00	862.38
		Secured Defaulted Master	88.31	.00	.00	88.31
		Secured Defaulted Supplemental	20.52	.00	.00	20.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,503.22	.00	.00	23,503.22
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	621.64	.00	.00	621.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	621.64	.00	.00	621.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	24,141.72	.00	.00	24,141.72
		Unsecured	403.71	.00	.00	403.71
		Secured Supplemental	963.70	.00	.00	963.70
		Secured Defaulted Master	98.68	.00	.00	98.68
		Secured Defaulted Supplemental	22.95	.00	.00	22.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,630.76	.00	.00	25,630.76
145.01	CITY-DUARTE TD #1					
		Secured Master	170,316.52	.00	.00	170,316.52
		Unsecured	2,705.51	.00	.00	2,705.51
		Secured Supplemental	6,458.17	.00	.00	6,458.17
		Secured Defaulted Master	661.34	.00	.00	661.34
		Secured Defaulted Supplemental	153.72	.00	.00	153.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180,295.26	.00	.00	180,295.26
145.53	CITY-DUARTE LT DIST HUNT DR					
		Secured Master	52,630.86	.00	.00	52,630.86
		Unsecured	1,610.21	.00	.00	1,610.21
		Secured Supplemental	2,613.85	.00	.00	2,613.85
		Secured Defaulted Master	217.02	.00	.00	217.02
		Secured Defaulted Supplemental	7.14	.00	.00	7.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,079.08	.00	.00	57,079.08
145.54	CITY-DUARTE LT DIST ZN A					
		Secured Master	11,001.72	.00	.00	11,001.72
		Unsecured	-205.21	.00	.00	-205.21
		Secured Supplemental	189.90	.00	.00	189.90
		Secured Defaulted Master	47.58	.00	.00	47.58
		Secured Defaulted Supplemental	35.10	.00	.00	35.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,069.09	.00	.00	11,069.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	1,014.68	.00	.00	1,014.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,014.68	.00	.00	1,014.68
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,193.02	.00	.00	1,193.02
		Unsecured	20.08	.00	.00	20.08
		Secured Supplemental	48.08	.00	.00	48.08
		Secured Defaulted Master	4.92	.00	.00	4.92
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,267.24	.00	.00	1,267.24
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,087.56	.00	.00	2,087.56
		Unsecured	33.67	.00	.00	33.67
		Secured Supplemental	80.32	.00	.00	80.32
		Secured Defaulted Master	8.23	.00	.00	8.23
		Secured Defaulted Supplemental	1.90	.00	.00	1.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,211.68	.00	.00	2,211.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,092.53	.00	.00	4,092.53
		Unsecured	66.79	.00	.00	66.79
		Secured Supplemental	159.39	.00	.00	159.39
		Secured Defaulted Master	16.32	.00	.00	16.32
		Secured Defaulted Supplemental	3.81	.00	.00	3.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,338.84	.00	.00	4,338.84
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	36,148.38	.00	.00	36,148.38
		Unsecured	590.58	.00	.00	590.58
		Secured Supplemental	1,409.70	.00	.00	1,409.70
		Secured Defaulted Master	144.34	.00	.00	144.34
		Secured Defaulted Supplemental	33.56	.00	.00	33.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,326.56	.00	.00	38,326.56
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	932.77	.00	.00	932.77
		Unsecured	15.39	.00	.00	15.39
		Secured Supplemental	36.77	.00	.00	36.77
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	989.59	.00	.00	989.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	330,962.78	.00	.00	330,962.78
		Unsecured	5,534.47	.00	.00	5,534.47
		Secured Supplemental	13,211.25	.00	.00	13,211.25
		Secured Defaulted Master	1,352.86	.00	.00	1,352.86
		Secured Defaulted Supplemental	314.44	.00	.00	314.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	351,375.80	.00	.00	351,375.80
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	12,912.70	.00	.00	12,912.70
		Unsecured	215.93	.00	.00	215.93
		Secured Supplemental	515.45	.00	.00	515.45
		Secured Defaulted Master	52.77	.00	.00	52.77
		Secured Defaulted Supplemental	12.27	.00	.00	12.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,709.12	.00	.00	13,709.12
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,395.66	.00	.00	1,395.66
		Unsecured	23.35	.00	.00	23.35
		Secured Supplemental	55.72	.00	.00	55.72
		Secured Defaulted Master	5.71	.00	.00	5.71
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,481.77	.00	.00	1,481.77
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	7,125.90	.00	.00	7,125.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,125.90	.00	.00	7,125.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	309.74	.00	.00	309.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	309.74	.00	.00	309.74
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	16.95	.00	.00	16.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.95	.00	.00	16.95
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	15.15	.00	.00	15.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.15	.00	.00	15.15
		Secured Master	1,717,233.78	.00	.00	1,717,233.78
		Unsecured	28,379.91	.00	.00	28,379.91
		Secured Supplemental	67,196.09	.00	.00	67,196.09
		Secured Defaulted Master	6,858.53	.00	.00	6,858.53
		Secured Defaulted Supplemental	1,574.82	.00	.00	1,574.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.08 Adj Gross Coll	1,821,243.13	.00	.00	1,821,243.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	838,257.85	.00	.00	838,257.85
		Unsecured	807.76	.00	.00	807.76
		Secured Supplemental	10,017.23	.00	.00	10,017.23
		Secured Defaulted Master	2,676.59	.00	.00	2,676.59
		Secured Defaulted Supplemental	305.41	.00	.00	305.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	852,064.84	.00	.00	852,064.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	189.79	.00	.00	189.79
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192.92	.00	.00	192.92
3.01	L A COUNTY LIBRARY					
		Secured Master	48,777.14	.00	.00	48,777.14
		Unsecured	47.02	.00	.00	47.02
		Secured Supplemental	583.02	.00	.00	583.02
		Secured Defaulted Master	155.82	.00	.00	155.82
		Secured Defaulted Supplemental	17.77	.00	.00	17.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,580.77	.00	.00	49,580.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	293,987.38	.00	.00	293,987.38
		Unsecured	282.79	.00	.00	282.79
		Secured Supplemental	3,507.01	.00	.00	3,507.01
		Secured Defaulted Master	937.04	.00	.00	937.04
		Secured Defaulted Supplemental	106.89	.00	.00	106.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	298,821.11	.00	.00	298,821.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,144.89	.00	.00	11,144.89
		Unsecured	10.79	.00	.00	10.79
		Secured Supplemental	133.49	.00	.00	133.49
		Secured Defaulted Master	35.44	.00	.00	35.44
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,328.58	.00	.00	11,328.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,485.53	.00	.00	4,485.53
		Unsecured	4.33	.00	.00	4.33
		Secured Supplemental	53.68	.00	.00	53.68
		Secured Defaulted Master	14.34	.00	.00	14.34
		Secured Defaulted Supplemental	1.64	.00	.00	1.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,559.52	.00	.00	4,559.52
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,452.28	.00	.00	25,452.28
		Unsecured	24.49	.00	.00	24.49
		Secured Supplemental	303.80	.00	.00	303.80
		Secured Defaulted Master	81.16	.00	.00	81.16
		Secured Defaulted Supplemental	9.26	.00	.00	9.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,870.99	.00	.00	25,870.99
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	24,330.68	.00	.00	24,330.68
		Unsecured	26.41	.00	.00	26.41
		Secured Supplemental	248.95	.00	.00	248.95
		Secured Defaulted Master	90.68	.00	.00	90.68
		Secured Defaulted Supplemental	10.35	.00	.00	10.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,707.07	.00	.00	24,707.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	190,559.02	.00	.00	190,559.02
			Unsecured	183.41	.00	.00	183.41
			Secured Supplemental	2,274.46	.00	.00	2,274.46
			Secured Defaulted Master	607.73	.00	.00	607.73
			Secured Defaulted Supplemental	69.33	.00	.00	69.33
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	193,693.95	.00	.00	193,693.95
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	12,825.23	.00	.00	12,825.23
			Unsecured	2.46	.00	.00	2.46
			Secured Supplemental	238.07	.00	.00	238.07
			Secured Defaulted Master	98.30	.00	.00	98.30
			Secured Defaulted Supplemental	31.73	.00	.00	31.73
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	13,195.79	.00	.00	13,195.79
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	6,813.22	.00	.00	6,813.22
			Unsecured	11.88	.00	.00	11.88
			Secured Supplemental	31.12	.00	.00	31.12
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	6,856.22	.00	.00	6,856.22
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	10,879.41	.00	.00	10,879.41
			Unsecured	3.89	.00	.00	3.89
			Secured Supplemental	91.87	.00	.00	91.87
			Secured Defaulted Master	28.15	.00	.00	28.15
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	11,003.32	.00	.00	11,003.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,415.57	.00	.00	1,415.57
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	16.95	.00	.00	16.95
		Secured Defaulted Master	4.49	.00	.00	4.49
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,438.89	.00	.00	1,438.89
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,364.78	.00	.00	2,364.78
		Unsecured	2.29	.00	.00	2.29
		Secured Supplemental	28.31	.00	.00	28.31
		Secured Defaulted Master	7.57	.00	.00	7.57
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,403.81	.00	.00	2,403.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,692.70	.00	.00	4,692.70
		Unsecured	4.53	.00	.00	4.53
		Secured Supplemental	56.13	.00	.00	56.13
		Secured Defaulted Master	15.00	.00	.00	15.00
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,770.07	.00	.00	4,770.07
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	41,695.68	.00	.00	41,695.68
		Unsecured	40.03	.00	.00	40.03
		Secured Supplemental	496.64	.00	.00	496.64
		Secured Defaulted Master	132.65	.00	.00	132.65
		Secured Defaulted Supplemental	15.13	.00	.00	15.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,380.13	.00	.00	42,380.13
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	1,082.19	.00	.00	1,082.19
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	12.94	.00	.00	12.94
		Secured Defaulted Master	3.46	.00	.00	3.46
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,100.02	.00	.00	1,100.02
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	390,928.30	.00	.00	390,928.30
		Unsecured	375.20	.00	.00	375.20
		Secured Supplemental	4,654.31	.00	.00	4,654.31
		Secured Defaulted Master	1,243.24	.00	.00	1,243.24
		Secured Defaulted Supplemental	141.82	.00	.00	141.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	397,342.87	.00	.00	397,342.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	15,272.60	.00	.00	15,272.60
		Unsecured	14.64	.00	.00	14.64
		Secured Supplemental	181.59	.00	.00	181.59
		Secured Defaulted Master	48.51	.00	.00	48.51
		Secured Defaulted Supplemental	5.54	.00	.00	5.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,522.88	.00	.00	15,522.88
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	1,641.41	.00	.00	1,641.41
		Unsecured	1.59	.00	.00	1.59
		Secured Supplemental	19.63	.00	.00	19.63
		Secured Defaulted Master	5.25	.00	.00	5.25
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,668.48	.00	.00	1,668.48
		Secured Master	1,926,795.65	.00	.00	1,926,795.65
		Unsecured	1,846.11	.00	.00	1,846.11
		Secured Supplemental	22,951.47	.00	.00	22,951.47
		Secured Defaulted Master	6,186.03	.00	.00	6,186.03
		Secured Defaulted Supplemental	722.97	.00	.00	722.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.09 Adj Gross Coll	1,958,502.23	.00	.00	1,958,502.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	377,625.83	.00	.00	377,625.83
		Unsecured	68,433.37	.00	.00	68,433.37
		Secured Supplemental	3,196.99	.00	.00	3,196.99
		Secured Defaulted Master	3,592.46	.00	.00	3,592.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	452,848.65	.00	.00	452,848.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	85.84	.00	.00	85.84
		Unsecured	15.58	.00	.00	15.58
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.97	.00	.00	102.97
3.01	L A COUNTY LIBRARY	Secured Master	21,651.31	.00	.00	21,651.31
		Unsecured	3,977.96	.00	.00	3,977.96
		Secured Supplemental	186.09	.00	.00	186.09
		Secured Defaulted Master	209.11	.00	.00	209.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,024.47	.00	.00	26,024.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	132,197.64	.00	.00	132,197.64
		Unsecured	23,956.54	.00	.00	23,956.54
		Secured Supplemental	1,119.18	.00	.00	1,119.18
		Secured Defaulted Master	1,257.61	.00	.00	1,257.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,530.97	.00	.00	158,530.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,985.62	.00	.00	4,985.62
		Unsecured	903.23	.00	.00	903.23
		Secured Supplemental	42.20	.00	.00	42.20
		Secured Defaulted Master	47.42	.00	.00	47.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,978.47	.00	.00	5,978.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,022.68	.00	.00	2,022.68
		Unsecured	366.57	.00	.00	366.57
		Secured Supplemental	17.12	.00	.00	17.12
		Secured Defaulted Master	19.24	.00	.00	19.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,425.61	.00	.00	2,425.61
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,448.99	.00	.00	11,448.99
		Unsecured	2,074.80	.00	.00	2,074.80
		Secured Supplemental	96.93	.00	.00	96.93
		Secured Defaulted Master	108.93	.00	.00	108.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,729.65	.00	.00	13,729.65
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	12,794.36	.00	.00	12,794.36
		Unsecured	2,318.58	.00	.00	2,318.58
		Secured Supplemental	108.31	.00	.00	108.31
		Secured Defaulted Master	121.71	.00	.00	121.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,342.96	.00	.00	15,342.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	85,724.21	.00	.00	85,724.21
			Unsecured	15,537.44	.00	.00	15,537.44
			Secured Supplemental	725.88	.00	.00	725.88
			Secured Defaulted Master	815.67	.00	.00	815.67
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	102,803.20	.00	.00	102,803.20
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	762.83	.00	.00	762.83
			Unsecured	35.23	.00	.00	35.23
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	798.06	.00	.00	798.06
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	21,041.84	.00	.00	21,041.84
			Unsecured	3,924.26	.00	.00	3,924.26
			Secured Supplemental	184.50	.00	.00	184.50
			Secured Defaulted Master	207.31	.00	.00	207.31
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	25,357.91	.00	.00	25,357.91
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	638.25	.00	.00	638.25
			Unsecured	115.65	.00	.00	115.65
			Secured Supplemental	5.41	.00	.00	5.41
			Secured Defaulted Master	6.07	.00	.00	6.07
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	765.38	.00	.00	765.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,066.27	.00	.00	1,066.27
		Unsecured	193.24	.00	.00	193.24
		Secured Supplemental	9.03	.00	.00	9.03
		Secured Defaulted Master	10.14	.00	.00	10.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,278.68	.00	.00	1,278.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,116.14	.00	.00	2,116.14
		Unsecured	383.50	.00	.00	383.50
		Secured Supplemental	17.91	.00	.00	17.91
		Secured Defaulted Master	20.13	.00	.00	20.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,537.68	.00	.00	2,537.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	18,715.64	.00	.00	18,715.64
		Unsecured	3,391.59	.00	.00	3,391.59
		Secured Supplemental	158.45	.00	.00	158.45
		Secured Defaulted Master	178.04	.00	.00	178.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,443.72	.00	.00	22,443.72
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	488.12	.00	.00	488.12
		Unsecured	88.47	.00	.00	88.47
		Secured Supplemental	4.14	.00	.00	4.14
		Secured Defaulted Master	4.64	.00	.00	4.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	585.37	.00	.00	585.37
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	175,396.91	.00	.00	175,396.91
		Unsecured	31,784.93	.00	.00	31,784.93
		Secured Supplemental	1,484.90	.00	.00	1,484.90
		Secured Defaulted Master	1,668.57	.00	.00	1,668.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210,335.31	.00	.00	210,335.31
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	6,843.25	.00	.00	6,843.25
		Unsecured	1,240.13	.00	.00	1,240.13
		Secured Supplemental	57.94	.00	.00	57.94
		Secured Defaulted Master	65.10	.00	.00	65.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,206.42	.00	.00	8,206.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	739.72	.00	.00	739.72
		Unsecured	134.05	.00	.00	134.05
		Secured Supplemental	6.27	.00	.00	6.27
		Secured Defaulted Master	7.04	.00	.00	7.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	887.08	.00	.00	887.08
		Secured Master	876,345.45	.00	.00	876,345.45
		Unsecured	158,875.12	.00	.00	158,875.12
		Secured Supplemental	7,421.98	.00	.00	7,421.98
		Secured Defaulted Master	8,340.01	.00	.00	8,340.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.10 Adj Gross Coll	1,050,982.56	.00	.00	1,050,982.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	110,434.39	.00	.00	110,434.39
		Unsecured	19,272.15	.00	.00	19,272.15
		Secured Supplemental	549.25	.00	.00	549.25
		Secured Defaulted Master	1,086.60	.00	.00	1,086.60
		Secured Defaulted Supplemental	871.03	.00	.00	871.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,213.42	.00	.00	132,213.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	25.16	.00	.00	25.16
		Unsecured	4.39	.00	.00	4.39
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.11	.00	.00	30.11
3.01	L A COUNTY LIBRARY	Secured Master	6,394.29	.00	.00	6,394.29
		Unsecured	1,121.99	.00	.00	1,121.99
		Secured Supplemental	31.56	.00	.00	31.56
		Secured Defaulted Master	63.25	.00	.00	63.25
		Secured Defaulted Supplemental	50.15	.00	.00	50.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,661.24	.00	.00	7,661.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	38,677.10	.00	.00	38,677.10
		Unsecured	6,747.50	.00	.00	6,747.50
		Secured Supplemental	192.49	.00	.00	192.49
		Secured Defaulted Master	380.39	.00	.00	380.39
		Secured Defaulted Supplemental	305.20	.00	.00	305.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,302.68	.00	.00	46,302.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,464.80	.00	.00	1,464.80
		Unsecured	257.30	.00	.00	257.30
		Secured Supplemental	7.34	.00	.00	7.34
		Secured Defaulted Master	14.34	.00	.00	14.34
		Secured Defaulted Supplemental	11.61	.00	.00	11.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,755.39	.00	.00	1,755.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	596.23	.00	.00	596.23
		Unsecured	103.24	.00	.00	103.24
		Secured Supplemental	3.01	.00	.00	3.01
		Secured Defaulted Master	5.82	.00	.00	5.82
		Secured Defaulted Supplemental	4.75	.00	.00	4.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	713.05	.00	.00	713.05
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,360.94	.00	.00	3,360.94
		Unsecured	584.38	.00	.00	584.38
		Secured Supplemental	16.80	.00	.00	16.80
		Secured Defaulted Master	32.94	.00	.00	32.94
		Secured Defaulted Supplemental	26.61	.00	.00	26.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,021.67	.00	.00	4,021.67
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	3,388.60	.00	.00	3,388.60
		Unsecured	653.04	.00	.00	653.04
		Secured Supplemental	14.35	.00	.00	14.35
		Secured Defaulted Master	36.82	.00	.00	36.82
		Secured Defaulted Supplemental	23.82	.00	.00	23.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,116.63	.00	.00	4,116.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	25,052.89	.00	.00	25,052.89
			Unsecured	4,376.30	.00	.00	4,376.30
			Secured Supplemental	124.45	.00	.00	124.45
			Secured Defaulted Master	246.70	.00	.00	246.70
			Secured Defaulted Supplemental	197.42	.00	.00	197.42
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	29,997.76	.00	.00	29,997.76
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	3,340.90	.00	.00	3,340.90
			Unsecured	-47.71	.00	.00	-47.71
			Secured Supplemental	-6.00	.00	.00	-6.00
			Secured Defaulted Master	62.71	.00	.00	62.71
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	3,349.90	.00	.00	3,349.90
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	1,210.99	.00	.00	1,210.99
			Unsecured	455.86	.00	.00	455.86
			Secured Supplemental	15.05	.00	.00	15.05
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	20.07	.00	.00	20.07
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	1,701.97	.00	.00	1,701.97
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	188.23	.00	.00	188.23
			Unsecured	32.57	.00	.00	32.57
			Secured Supplemental	.94	.00	.00	.94
			Secured Defaulted Master	1.84	.00	.00	1.84
			Secured Defaulted Supplemental	1.50	.00	.00	1.50
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	225.08	.00	.00	225.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	314.29	.00	.00	314.29
		Unsecured	54.43	.00	.00	54.43
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	3.07	.00	.00	3.07
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	375.86	.00	.00	375.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	623.54	.00	.00	623.54
		Unsecured	108.03	.00	.00	108.03
		Secured Supplemental	3.13	.00	.00	3.13
		Secured Defaulted Master	6.09	.00	.00	6.09
		Secured Defaulted Supplemental	4.96	.00	.00	4.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	745.75	.00	.00	745.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	5,516.36	.00	.00	5,516.36
		Unsecured	955.26	.00	.00	955.26
		Secured Supplemental	27.74	.00	.00	27.74
		Secured Defaulted Master	53.85	.00	.00	53.85
		Secured Defaulted Supplemental	43.86	.00	.00	43.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,597.07	.00	.00	6,597.07
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	143.75	.00	.00	143.75
		Unsecured	24.93	.00	.00	24.93
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	1.41	.00	.00	1.41
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171.96	.00	.00	171.96
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	51,695.29	.00	.00	51,695.29
		Unsecured	8,952.48	.00	.00	8,952.48
		Secured Supplemental	259.97	.00	.00	259.97
		Secured Defaulted Master	504.68	.00	.00	504.68
		Secured Defaulted Supplemental	411.04	.00	.00	411.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,823.46	.00	.00	61,823.46
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	2,016.88	.00	.00	2,016.88
		Unsecured	349.30	.00	.00	349.30
		Secured Supplemental	10.15	.00	.00	10.15
		Secured Defaulted Master	19.68	.00	.00	19.68
		Secured Defaulted Supplemental	16.03	.00	.00	16.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,412.04	.00	.00	2,412.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	218.29	.00	.00	218.29
		Unsecured	37.75	.00	.00	37.75
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	2.13	.00	.00	2.13
		Secured Defaulted Supplemental	1.74	.00	.00	1.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261.01	.00	.00	261.01
		Secured Master	254,662.92	.00	.00	254,662.92
		Unsecured	44,043.19	.00	.00	44,043.19
		Secured Supplemental	1,253.75	.00	.00	1,253.75
		Secured Defaulted Master	2,522.56	.00	.00	2,522.56
		Secured Defaulted Supplemental	1,993.63	.00	.00	1,993.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.11 Adj Gross Coll	304,476.05	.00	.00	304,476.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	197,347.02	.00	.00	197,347.02
		Unsecured	17,082.81	.00	.00	17,082.81
		Secured Supplemental	4,153.93	.00	.00	4,153.93
		Secured Defaulted Master	-110.09	.00	.00	-110.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,473.67	.00	.00	218,473.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.91	.00	.00	44.91
		Unsecured	3.88	.00	.00	3.88
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.72	.00	.00	49.72
3.01	L A COUNTY LIBRARY	Secured Master	11,486.67	.00	.00	11,486.67
		Unsecured	994.32	.00	.00	994.32
		Secured Supplemental	241.74	.00	.00	241.74
		Secured Defaulted Master	-6.41	.00	.00	-6.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,716.32	.00	.00	12,716.32
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	69,080.93	.00	.00	69,080.93
		Unsecured	5,979.83	.00	.00	5,979.83
		Secured Supplemental	1,453.82	.00	.00	1,453.82
		Secured Defaulted Master	-38.54	.00	.00	-38.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,476.04	.00	.00	76,476.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,591.98	.00	.00	2,591.98
		Unsecured	224.48	.00	.00	224.48
		Secured Supplemental	53.77	.00	.00	53.77
		Secured Defaulted Master	-1.43	.00	.00	-1.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,868.80	.00	.00	2,868.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,057.03	.00	.00	1,057.03
		Unsecured	91.50	.00	.00	91.50
		Secured Supplemental	22.25	.00	.00	22.25
		Secured Defaulted Master	-.59	.00	.00	-.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,170.19	.00	.00	1,170.19
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,982.90	.00	.00	5,982.90
		Unsecured	517.89	.00	.00	517.89
		Secured Supplemental	125.91	.00	.00	125.91
		Secured Defaulted Master	-3.33	.00	.00	-3.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,623.37	.00	.00	6,623.37
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,685.85	.00	.00	6,685.85
		Unsecured	578.75	.00	.00	578.75
		Secured Supplemental	140.70	.00	.00	140.70
		Secured Defaulted Master	-3.72	.00	.00	-3.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,401.58	.00	.00	7,401.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	44,804.45	.00	.00	44,804.45
			Unsecured	3,878.39	.00	.00	3,878.39
			Secured Supplemental	942.92	.00	.00	942.92
			Secured Defaulted Master	-24.99	.00	.00	-24.99
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	49,600.77	.00	.00	49,600.77
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	6,910.13	.00	.00	6,910.13
			Unsecured	539.87	.00	.00	539.87
			Secured Supplemental	569.71	.00	.00	569.71
			Secured Defaulted Master	-11.44	.00	.00	-11.44
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	8,008.27	.00	.00	8,008.27
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	7,550.54	.00	.00	7,550.54
			Unsecured	685.97	.00	.00	685.97
			Secured Supplemental	-76.73	.00	.00	-76.73
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	8,159.78	.00	.00	8,159.78
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	333.51	.00	.00	333.51
			Unsecured	28.87	.00	.00	28.87
			Secured Supplemental	7.02	.00	.00	7.02
			Secured Defaulted Master	-.19	.00	.00	-.19
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	369.21	.00	.00	369.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	557.21	.00	.00	557.21
		Unsecured	48.23	.00	.00	48.23
		Secured Supplemental	11.73	.00	.00	11.73
		Secured Defaulted Master	-.31	.00	.00	-.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	616.86	.00	.00	616.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,105.84	.00	.00	1,105.84
		Unsecured	95.72	.00	.00	95.72
		Secured Supplemental	23.27	.00	.00	23.27
		Secured Defaulted Master	-.62	.00	.00	-.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,224.21	.00	.00	1,224.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	9,780.00	.00	.00	9,780.00
		Unsecured	846.59	.00	.00	846.59
		Secured Supplemental	205.82	.00	.00	205.82
		Secured Defaulted Master	-5.45	.00	.00	-5.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,826.96	.00	.00	10,826.96
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	255.09	.00	.00	255.09
		Unsecured	22.09	.00	.00	22.09
		Secured Supplemental	5.37	.00	.00	5.37
		Secured Defaulted Master	-1.14	.00	.00	-1.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282.41	.00	.00	282.41
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	91,654.86	.00	.00	91,654.86
		Unsecured	7,933.90	.00	.00	7,933.90
		Secured Supplemental	1,928.89	.00	.00	1,928.89
		Secured Defaulted Master	-51.13	.00	.00	-51.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,466.52	.00	.00	101,466.52
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3,576.02	.00	.00	3,576.02
		Unsecured	309.55	.00	.00	309.55
		Secured Supplemental	75.26	.00	.00	75.26
		Secured Defaulted Master	-2.00	.00	.00	-2.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,958.83	.00	.00	3,958.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	386.57	.00	.00	386.57
		Unsecured	33.46	.00	.00	33.46
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	-.22	.00	.00	-.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	427.95	.00	.00	427.95
		Secured Master	461,191.51	.00	.00	461,191.51
		Unsecured	39,896.10	.00	.00	39,896.10
		Secured Supplemental	9,894.47	.00	.00	9,894.47
		Secured Defaulted Master	-260.62	.00	.00	-260.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.12 Adj Gross Coll	510,721.46	.00	.00	510,721.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	47,834.29	.00	.00	47,834.29
		Unsecured	257.78	.00	.00	257.78
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,092.09	.00	.00	48,092.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.89	.00	.00	10.89
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.96	.00	.00	10.96
3.01	L A COUNTY LIBRARY	Secured Master	2,784.40	.00	.00	2,784.40
		Unsecured	15.00	.00	.00	15.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,799.40	.00	.00	2,799.40
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	16,745.44	.00	.00	16,745.44
		Unsecured	90.25	.00	.00	90.25
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,835.68	.00	.00	16,835.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	631.35	.00	.00	631.35
		Unsecured	3.40	.00	.00	3.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	634.75	.00	.00	634.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	256.23	.00	.00	256.23
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	257.61	.00	.00	257.61
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,450.27	.00	.00	1,450.27
		Unsecured	7.83	.00	.00	7.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,458.10	.00	.00	1,458.10
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,620.67	.00	.00	1,620.67
		Unsecured	8.74	.00	.00	8.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,629.41	.00	.00	1,629.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1						
		Secured Master	10,860.73	.00	.00	10,860.73	
		Unsecured	58.53	.00	.00	58.53	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	10,919.26	.00	.00	10,919.26	
145.54	CITY-DUARTE LT DIST ZN A						
		Secured Master	2,760.51	.00	.00	2,760.51	
		Unsecured	14.88	.00	.00	14.88	
		Secured Supplemental	-.01	.00	.00	-.01	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	2,775.38	.00	.00	2,775.38	
145.55	CITY-DUARTE LT DIST ZN B						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	80.83	.00	.00	80.83	
		Unsecured	.44	.00	.00	.44	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	81.27	.00	.00	81.27	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	135.07	.00	.00	135.07
		Unsecured	.72	.00	.00	.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.79	.00	.00	135.79
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	268.06	.00	.00	268.06
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269.50	.00	.00	269.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	2,370.69	.00	.00	2,370.69
		Unsecured	12.78	.00	.00	12.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,383.47	.00	.00	2,383.47
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	61.83	.00	.00	61.83
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62.17	.00	.00	62.17
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	22,217.40	.00	.00	22,217.40
		Unsecured	119.74	.00	.00	119.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,337.14	.00	.00	22,337.14
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	866.85	.00	.00	866.85
		Unsecured	4.68	.00	.00	4.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	871.53	.00	.00	871.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	93.72	.00	.00	93.72
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.23	.00	.00	94.23
		Secured Master	111,049.23	.00	.00	111,049.23
		Unsecured	598.51	.00	.00	598.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.13 Adj Gross Coll	111,647.74	.00	.00	111,647.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	15,846,304.46	.00	.00	15,846,304.46
		Unsecured	1,226,537.79	.00	.00	1,226,537.79
		Secured Supplemental	162,413.97	.00	.00	162,413.97
		Secured Defaulted Master	472,103.09	.00	.00	472,103.09
		Secured Defaulted Supplemental	528.28	.00	.00	528.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,707,887.59	.00	.00	17,707,887.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3,616.70	.00	.00	3,616.70
		Unsecured	279.93	.00	.00	279.93
		Secured Supplemental	37.06	.00	.00	37.06
		Secured Defaulted Master	107.74	.00	.00	107.74
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,041.55	.00	.00	4,041.55
7.31	L A C FIRE-FFW					
		Secured Master	241,394.27	.00	.00	241,394.27
		Unsecured	18,684.43	.00	.00	18,684.43
		Secured Supplemental	2,474.12	.00	.00	2,474.12
		Secured Defaulted Master	7,191.77	.00	.00	7,191.77
		Secured Defaulted Supplemental	8.05	.00	.00	8.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269,752.64	.00	.00	269,752.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	85,088.34	.00	.00	85,088.34
		Unsecured	6,586.01	.00	.00	6,586.01
		Secured Supplemental	872.09	.00	.00	872.09
		Secured Defaulted Master	2,535.01	.00	.00	2,535.01
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,084.29	.00	.00	95,084.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	481,608.23	.00	.00	481,608.23
		Unsecured	37,277.50	.00	.00	37,277.50
		Secured Supplemental	4,936.16	.00	.00	4,936.16
		Secured Defaulted Master	14,348.39	.00	.00	14,348.39
		Secured Defaulted Supplemental	16.05	.00	.00	16.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	538,186.33	.00	.00	538,186.33
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	13,693.46	.00	.00	13,693.46
		Unsecured	1,059.91	.00	.00	1,059.91
		Secured Supplemental	140.35	.00	.00	140.35
		Secured Defaulted Master	407.97	.00	.00	407.97
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,302.15	.00	.00	15,302.15
156.01	CITY-GLENDALE TD #1	Secured Master	5,170,220.87	.00	.00	5,170,220.87
		Unsecured	400,185.85	.00	.00	400,185.85
		Secured Supplemental	52,991.22	.00	.00	52,991.22
		Secured Defaulted Master	154,034.33	.00	.00	154,034.33
		Secured Defaulted Supplemental	172.36	.00	.00	172.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,777,604.63	.00	.00	5,777,604.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	44,852.87	.00	.00	44,852.87
		Unsecured	3,471.71	.00	.00	3,471.71
		Secured Supplemental	459.71	.00	.00	459.71
		Secured Defaulted Master	1,336.29	.00	.00	1,336.29
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,122.08	.00	.00	50,122.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	89,017.59	.00	.00	89,017.59
		Unsecured	6,890.14	.00	.00	6,890.14
		Secured Supplemental	912.37	.00	.00	912.37
		Secured Defaulted Master	2,652.05	.00	.00	2,652.05
		Secured Defaulted Supplemental	2.97	.00	.00	2.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,475.12	.00	.00	99,475.12
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	1,124,382.43	.00	.00	1,124,382.43
		Unsecured	87,029.52	.00	.00	87,029.52
		Secured Supplemental	11,524.15	.00	.00	11,524.15
		Secured Defaulted Master	33,498.25	.00	.00	33,498.25
		Secured Defaulted Supplemental	37.48	.00	.00	37.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,256,471.83	.00	.00	1,256,471.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.03	GLENDALE UNIFIED SCHOOL DISTRICT					
		Secured Master	5,866,945.27	.00	.00	5,866,945.27
		Unsecured	454,113.76	.00	.00	454,113.76
		Secured Supplemental	60,132.17	.00	.00	60,132.17
		Secured Defaulted Master	174,791.53	.00	.00	174,791.53
		Secured Defaulted Supplemental	195.60	.00	.00	195.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,556,178.33	.00	.00	6,556,178.33
867.06	CO.SCH.SERV.FD.- GLENDALE					
		Secured Master	69,294.71	.00	.00	69,294.71
		Unsecured	5,363.56	.00	.00	5,363.56
		Secured Supplemental	710.22	.00	.00	710.22
		Secured Defaulted Master	2,064.47	.00	.00	2,064.47
		Secured Defaulted Supplemental	2.31	.00	.00	2.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,435.27	.00	.00	77,435.27
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE					
		Secured Master	43,719.87	.00	.00	43,719.87
		Unsecured	3,384.01	.00	.00	3,384.01
		Secured Supplemental	448.10	.00	.00	448.10
		Secured Defaulted Master	1,302.56	.00	.00	1,302.56
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,856.00	.00	.00	48,856.00
867.20	GLENDALE UNIF CHILDRENS CTR FD					
		Secured Master	26,635.83	.00	.00	26,635.83
		Unsecured	2,061.67	.00	.00	2,061.67
		Secured Supplemental	273.01	.00	.00	273.01
		Secured Defaulted Master	793.57	.00	.00	793.57
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,764.97	.00	.00	29,764.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	29,106,774.90	.00	.00	29,106,774.90
		Unsecured	2,252,925.79	.00	.00	2,252,925.79
		Secured Supplemental	298,324.70	.00	.00	298,324.70
		Secured Defaulted Master	867,167.02	.00	.00	867,167.02
		Secured Defaulted Supplemental	970.37	.00	.00	970.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 156.02 Adj Gross Coll	32,526,162.78	.00	.00	32,526,162.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,272,724.25	.00	.00	6,272,724.25
		Unsecured	1,364,089.56	.00	.00	1,364,089.56
		Secured Supplemental	327,311.23	.00	.00	327,311.23
		Secured Defaulted Master	531,805.44	.00	.00	531,805.44
		Secured Defaulted Supplemental	2,231.30	.00	.00	2,231.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,498,161.78	.00	.00	8,498,161.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,431.56	.00	.00	1,431.56
		Unsecured	311.31	.00	.00	311.31
		Secured Supplemental	74.70	.00	.00	74.70
		Secured Defaulted Master	121.36	.00	.00	121.36
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,939.44	.00	.00	1,939.44
7.31	L A C FIRE-FFW					
		Secured Master	95,555.41	.00	.00	95,555.41
		Unsecured	20,779.83	.00	.00	20,779.83
		Secured Supplemental	4,986.09	.00	.00	4,986.09
		Secured Defaulted Master	8,101.25	.00	.00	8,101.25
		Secured Defaulted Supplemental	33.99	.00	.00	33.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,456.57	.00	.00	129,456.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	33,681.99	.00	.00	33,681.99
		Unsecured	7,324.60	.00	.00	7,324.60
		Secured Supplemental	1,757.53	.00	.00	1,757.53
		Secured Defaulted Master	2,855.58	.00	.00	2,855.58
		Secured Defaulted Supplemental	11.98	.00	.00	11.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,631.68	.00	.00	45,631.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	190,643.60	.00	.00	190,643.60
		Unsecured	41,458.02	.00	.00	41,458.02
		Secured Supplemental	9,947.78	.00	.00	9,947.78
		Secured Defaulted Master	16,162.88	.00	.00	16,162.88
		Secured Defaulted Supplemental	67.81	.00	.00	67.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	258,280.09	.00	.00	258,280.09
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,420.53	.00	.00	5,420.53
		Unsecured	1,178.76	.00	.00	1,178.76
		Secured Supplemental	282.84	.00	.00	282.84
		Secured Defaulted Master	459.55	.00	.00	459.55
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,343.60	.00	.00	7,343.60
156.01	CITY-GLENDALE TD #1	Secured Master	2,046,617.55	.00	.00	2,046,617.55
		Unsecured	445,064.92	.00	.00	445,064.92
		Secured Supplemental	106,792.66	.00	.00	106,792.66
		Secured Defaulted Master	173,513.49	.00	.00	173,513.49
		Secured Defaulted Supplemental	728.02	.00	.00	728.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,772,716.64	.00	.00	2,772,716.64
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	17,754.95	.00	.00	17,754.95
		Unsecured	3,861.06	.00	.00	3,861.06
		Secured Supplemental	926.46	.00	.00	926.46
		Secured Defaulted Master	1,505.27	.00	.00	1,505.27
		Secured Defaulted Supplemental	6.32	.00	.00	6.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,054.06	.00	.00	24,054.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	35,237.34	.00	.00	35,237.34
		Unsecured	7,662.84	.00	.00	7,662.84
		Secured Supplemental	1,838.69	.00	.00	1,838.69
		Secured Defaulted Master	2,987.46	.00	.00	2,987.46
		Secured Defaulted Supplemental	12.53	.00	.00	12.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,738.86	.00	.00	47,738.86
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	445,083.55	.00	.00	445,083.55
		Unsecured	96,789.50	.00	.00	96,789.50
		Secured Supplemental	23,224.49	.00	.00	23,224.49
		Secured Defaulted Master	37,734.45	.00	.00	37,734.45
		Secured Defaulted Supplemental	158.32	.00	.00	158.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	602,990.31	.00	.00	602,990.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	Secured Master	2,322,413.87	.00	.00	2,322,413.87
		Unsecured	505,040.59	.00	.00	505,040.59
		Secured Supplemental	121,183.73	.00	.00	121,183.73
		Secured Defaulted Master	196,895.68	.00	.00	196,895.68
		Secured Defaulted Supplemental	826.10	.00	.00	826.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,146,359.97	.00	.00	3,146,359.97
867.06	CO.SCH.SERV.FD.- GLENDALE	Secured Master	27,430.20	.00	.00	27,430.20
		Unsecured	5,965.07	.00	.00	5,965.07
		Secured Supplemental	1,431.30	.00	.00	1,431.30
		Secured Defaulted Master	2,325.56	.00	.00	2,325.56
		Secured Defaulted Supplemental	9.76	.00	.00	9.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,161.89	.00	.00	37,161.89
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Secured Master	17,306.37	.00	.00	17,306.37
		Unsecured	3,763.51	.00	.00	3,763.51
		Secured Supplemental	903.05	.00	.00	903.05
		Secured Defaulted Master	1,467.24	.00	.00	1,467.24
		Secured Defaulted Supplemental	6.17	.00	.00	6.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,446.34	.00	.00	23,446.34
867.20	GLENDALE UNIF CHILDRENS CTR FD	Secured Master	10,543.81	.00	.00	10,543.81
		Unsecured	2,292.89	.00	.00	2,292.89
		Secured Supplemental	550.18	.00	.00	550.18
		Secured Defaulted Master	893.92	.00	.00	893.92
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,284.55	.00	.00	14,284.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	11,521,844.98	.00	.00	11,521,844.98
		Unsecured	2,505,582.46	.00	.00	2,505,582.46
		Secured Supplemental	601,210.73	.00	.00	601,210.73
		Secured Defaulted Master	976,829.13	.00	.00	976,829.13
		Secured Defaulted Supplemental	4,098.48	.00	.00	4,098.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 156.03 Adj Gross Coll	15,609,565.78	.00	.00	15,609,565.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,796,531.05	.00	.00	1,796,531.05
		Unsecured	213,787.73	.00	.00	213,787.73
		Secured Supplemental	35,453.24	.00	.00	35,453.24
		Secured Defaulted Master	15,845.47	.00	.00	15,845.47
		Secured Defaulted Supplemental	402.64	.00	.00	402.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,062,020.13	.00	.00	2,062,020.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	409.96	.00	.00	409.96
		Unsecured	48.30	.00	.00	48.30
		Secured Supplemental	8.09	.00	.00	8.09
		Secured Defaulted Master	3.61	.00	.00	3.61
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	470.05	.00	.00	470.05
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	629,183.55	.00	.00	629,183.55
		Unsecured	74,886.33	.00	.00	74,886.33
		Secured Supplemental	12,416.59	.00	.00	12,416.59
		Secured Defaulted Master	5,549.11	.00	.00	5,549.11
		Secured Defaulted Supplemental	140.97	.00	.00	140.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	722,176.55	.00	.00	722,176.55
7.31	L A C FIRE-FFW					
		Secured Master	24,482.94	.00	.00	24,482.94
		Unsecured	2,922.03	.00	.00	2,922.03
		Secured Supplemental	483.59	.00	.00	483.59
		Secured Defaulted Master	214.68	.00	.00	214.68
		Secured Defaulted Supplemental	5.44	.00	.00	5.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,108.68	.00	.00	28,108.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,613.06	.00	.00	9,613.06
		Unsecured	1,195.92	.00	.00	1,195.92
		Secured Supplemental	189.98	.00	.00	189.98
		Secured Defaulted Master	84.94	.00	.00	84.94
		Secured Defaulted Supplemental	2.16	.00	.00	2.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,086.06	.00	.00	11,086.06
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	54,407.54	.00	.00	54,407.54
		Unsecured	6,768.52	.00	.00	6,768.52
		Secured Supplemental	1,075.35	.00	.00	1,075.35
		Secured Defaulted Master	480.49	.00	.00	480.49
		Secured Defaulted Supplemental	12.21	.00	.00	12.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,744.11	.00	.00	62,744.11
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	60,801.64	.00	.00	60,801.64
		Unsecured	7,563.81	.00	.00	7,563.81
		Secured Supplemental	1,201.69	.00	.00	1,201.69
		Secured Defaulted Master	537.01	.00	.00	537.01
		Secured Defaulted Supplemental	13.65	.00	.00	13.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,117.80	.00	.00	70,117.80
160.01	CITY-GLENDORA TD #1					
		Secured Master	572,139.83	.00	.00	572,139.83
		Unsecured	68,093.98	.00	.00	68,093.98
		Secured Supplemental	11,290.88	.00	.00	11,290.88
		Secured Defaulted Master	5,045.82	.00	.00	5,045.82
		Secured Defaulted Supplemental	128.19	.00	.00	128.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	656,698.70	.00	.00	656,698.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	20,691.60	.00	.00	20,691.60
		Unsecured	2,462.85	.00	.00	2,462.85
		Secured Supplemental	408.36	.00	.00	408.36
		Secured Defaulted Master	182.50	.00	.00	182.50
		Secured Defaulted Supplemental	4.64	.00	.00	4.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,749.95	.00	.00	23,749.95
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,075.36	.00	.00	5,075.36
		Unsecured	603.66	.00	.00	603.66
		Secured Supplemental	100.16	.00	.00	100.16
		Secured Defaulted Master	44.77	.00	.00	44.77
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,825.09	.00	.00	5,825.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,071.29	.00	.00	10,071.29
		Unsecured	1,198.69	.00	.00	1,198.69
		Secured Supplemental	198.76	.00	.00	198.76
		Secured Defaulted Master	88.77	.00	.00	88.77
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,559.77	.00	.00	11,559.77
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	40,307.70	.00	.00	40,307.70
		Unsecured	2,415.70	.00	.00	2,415.70
		Secured Supplemental	702.79	.00	.00	702.79
		Secured Defaulted Master	619.22	.00	.00	619.22
		Secured Defaulted Supplemental	19.95	.00	.00	19.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,065.36	.00	.00	44,065.36
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	1,051.05	.00	.00	1,051.05
		Unsecured	62.97	.00	.00	62.97
		Secured Supplemental	18.33	.00	.00	18.33
		Secured Defaulted Master	16.11	.00	.00	16.11
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,148.97	.00	.00	1,148.97
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	59,512.42	.00	.00	59,512.42
		Unsecured	9,989.21	.00	.00	9,989.21
		Secured Supplemental	1,287.52	.00	.00	1,287.52
		Secured Defaulted Master	203.05	.00	.00	203.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,992.20	.00	.00	70,992.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	574.15	.00	.00	574.15
		Unsecured	96.68	.00	.00	96.68
		Secured Supplemental	12.42	.00	.00	12.42
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	685.22	.00	.00	685.22
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	338,522.28	.00	.00	338,522.28
		Unsecured	56,871.72	.00	.00	56,871.72
		Secured Supplemental	7,330.23	.00	.00	7,330.23
		Secured Defaulted Master	1,156.05	.00	.00	1,156.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	403,880.28	.00	.00	403,880.28
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	14,073.61	.00	.00	14,073.61
		Unsecured	2,363.83	.00	.00	2,363.83
		Secured Supplemental	304.75	.00	.00	304.75
		Secured Defaulted Master	48.07	.00	.00	48.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,790.26	.00	.00	16,790.26
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	1,566.18	.00	.00	1,566.18
		Unsecured	262.63	.00	.00	262.63
		Secured Supplemental	33.91	.00	.00	33.91
		Secured Defaulted Master	5.35	.00	.00	5.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,868.07	.00	.00	1,868.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	392.92	.00	.00	392.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	392.92	.00	.00	392.92
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	15.35	.00	.00	15.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.35	.00	.00	15.35
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	1.64	.00	.00	1.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.64	.00	.00	1.64
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	332,003.53	.00	.00	332,003.53
		Unsecured	19,897.25	.00	.00	19,897.25
		Secured Supplemental	5,788.67	.00	.00	5,788.67
		Secured Defaulted Master	5,100.02	.00	.00	5,100.02
		Secured Defaulted Supplemental	164.39	.00	.00	164.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	362,953.86	.00	.00	362,953.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	14,113.95	.00	.00	14,113.95
		Unsecured	845.88	.00	.00	845.88
		Secured Supplemental	246.10	.00	.00	246.10
		Secured Defaulted Master	216.82	.00	.00	216.82
		Secured Defaulted Supplemental	6.99	.00	.00	6.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,429.74	.00	.00	15,429.74
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	1,560.19	.00	.00	1,560.19
		Unsecured	93.49	.00	.00	93.49
		Secured Supplemental	27.21	.00	.00	27.21
		Secured Defaulted Master	23.93	.00	.00	23.93
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,705.59	.00	.00	1,705.59
		Secured Master	3,987,102.79	.00	.00	3,987,102.79
		Unsecured	472,431.18	.00	.00	472,431.18
		Secured Supplemental	78,578.62	.00	.00	78,578.62
		Secured Defaulted Master	35,467.76	.00	.00	35,467.76
		Secured Defaulted Supplemental	906.00	.00	.00	906.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.04 Adj Gross Coll	4,574,486.35	.00	.00	4,574,486.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	224,288.48	.00	.00	224,288.48
		Unsecured	21,210.00	.00	.00	21,210.00
		Secured Supplemental	5,129.68	.00	.00	5,129.68
		Secured Defaulted Master	14,625.38	.00	.00	14,625.38
		Secured Defaulted Supplemental	691.42	.00	.00	691.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265,944.96	.00	.00	265,944.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	51.05	.00	.00	51.05
		Unsecured	4.83	.00	.00	4.83
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.53	.00	.00	60.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	78,540.49	.00	.00	78,540.49
		Unsecured	7,427.24	.00	.00	7,427.24
		Secured Supplemental	1,796.31	.00	.00	1,796.31
		Secured Defaulted Master	5,121.43	.00	.00	5,121.43
		Secured Defaulted Supplemental	242.13	.00	.00	242.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,127.60	.00	.00	93,127.60
7.31	L A C FIRE-FFW					
		Secured Master	3,026.37	.00	.00	3,026.37
		Unsecured	286.19	.00	.00	286.19
		Secured Supplemental	69.22	.00	.00	69.22
		Secured Defaulted Master	197.35	.00	.00	197.35
		Secured Defaulted Supplemental	9.33	.00	.00	9.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,588.46	.00	.00	3,588.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,201.77	.00	.00	1,201.77
		Unsecured	113.65	.00	.00	113.65
		Secured Supplemental	27.49	.00	.00	27.49
		Secured Defaulted Master	78.36	.00	.00	78.36
		Secured Defaulted Supplemental	3.71	.00	.00	3.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,424.98	.00	.00	1,424.98
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,802.13	.00	.00	6,802.13
		Unsecured	643.25	.00	.00	643.25
		Secured Supplemental	155.57	.00	.00	155.57
		Secured Defaulted Master	443.55	.00	.00	443.55
		Secured Defaulted Supplemental	20.97	.00	.00	20.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,065.47	.00	.00	8,065.47
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	7,601.34	.00	.00	7,601.34
		Unsecured	718.83	.00	.00	718.83
		Secured Supplemental	173.85	.00	.00	173.85
		Secured Defaulted Master	495.66	.00	.00	495.66
		Secured Defaulted Supplemental	23.44	.00	.00	23.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,013.12	.00	.00	9,013.12
160.01	CITY-GLENDORA TD #1					
		Secured Master	71,420.03	.00	.00	71,420.03
		Unsecured	6,753.89	.00	.00	6,753.89
		Secured Supplemental	1,633.46	.00	.00	1,633.46
		Secured Defaulted Master	4,657.12	.00	.00	4,657.12
		Secured Defaulted Supplemental	220.18	.00	.00	220.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,684.68	.00	.00	84,684.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	2,828.79	.00	.00	2,828.79
		Unsecured	267.51	.00	.00	267.51
		Secured Supplemental	64.70	.00	.00	64.70
		Secured Defaulted Master	184.44	.00	.00	184.44
		Secured Defaulted Supplemental	8.72	.00	.00	8.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,354.16	.00	.00	3,354.16
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	633.51	.00	.00	633.51
		Unsecured	59.91	.00	.00	59.91
		Secured Supplemental	14.49	.00	.00	14.49
		Secured Defaulted Master	41.31	.00	.00	41.31
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	751.18	.00	.00	751.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,257.25	.00	.00	1,257.25
		Unsecured	118.89	.00	.00	118.89
		Secured Supplemental	28.76	.00	.00	28.76
		Secured Defaulted Master	81.99	.00	.00	81.99
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,490.77	.00	.00	1,490.77
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	11,119.19	.00	.00	11,119.19
		Unsecured	1,051.49	.00	.00	1,051.49
		Secured Supplemental	254.30	.00	.00	254.30
		Secured Defaulted Master	725.06	.00	.00	725.06
		Secured Defaulted Supplemental	34.27	.00	.00	34.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,184.31	.00	.00	13,184.31
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	290.02	.00	.00	290.02
		Unsecured	27.43	.00	.00	27.43
		Secured Supplemental	6.64	.00	.00	6.64
		Secured Defaulted Master	18.92	.00	.00	18.92
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	343.90	.00	.00	343.90
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	91,585.57	.00	.00	91,585.57
		Unsecured	8,660.86	.00	.00	8,660.86
		Secured Supplemental	2,094.66	.00	.00	2,094.66
		Secured Defaulted Master	5,972.08	.00	.00	5,972.08
		Secured Defaulted Supplemental	282.35	.00	.00	282.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,595.52	.00	.00	108,595.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	3,893.39	.00	.00	3,893.39
		Unsecured	368.18	.00	.00	368.18
		Secured Supplemental	89.04	.00	.00	89.04
		Secured Defaulted Master	253.87	.00	.00	253.87
		Secured Defaulted Supplemental	12.01	.00	.00	12.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,616.49	.00	.00	4,616.49
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	430.35	.00	.00	430.35
		Unsecured	40.70	.00	.00	40.70
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	28.06	.00	.00	28.06
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	510.29	.00	.00	510.29
		Secured Master	504,969.73	.00	.00	504,969.73
		Unsecured	47,752.85	.00	.00	47,752.85
		Secured Supplemental	11,549.19	.00	.00	11,549.19
		Secured Defaulted Master	32,927.90	.00	.00	32,927.90
		Secured Defaulted Supplemental	1,556.75	.00	.00	1,556.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.05 Adj Gross Coll	598,756.42	.00	.00	598,756.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,331,083.79	.00	.00	1,331,083.79
		Unsecured	130,693.12	.00	.00	130,693.12
		Secured Supplemental	20,154.87	.00	.00	20,154.87
		Secured Defaulted Master	24,048.10	.00	.00	24,048.10
		Secured Defaulted Supplemental	12,339.02	.00	.00	12,339.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,518,318.90	.00	.00	1,518,318.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	303.20	.00	.00	303.20
		Unsecured	29.75	.00	.00	29.75
		Secured Supplemental	4.60	.00	.00	4.60
		Secured Defaulted Master	5.49	.00	.00	5.49
		Secured Defaulted Supplemental	2.81	.00	.00	2.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	345.85	.00	.00	345.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	466,117.49	.00	.00	466,117.49
		Unsecured	45,765.66	.00	.00	45,765.66
		Secured Supplemental	7,057.96	.00	.00	7,057.96
		Secured Defaulted Master	8,421.32	.00	.00	8,421.32
		Secured Defaulted Supplemental	4,320.97	.00	.00	4,320.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	531,683.40	.00	.00	531,683.40
7.31	L A C FIRE-FFW					
		Secured Master	17,976.45	.00	.00	17,976.45
		Unsecured	1,764.18	.00	.00	1,764.18
		Secured Supplemental	272.45	.00	.00	272.45
		Secured Defaulted Master	325.01	.00	.00	325.01
		Secured Defaulted Supplemental	167.00	.00	.00	167.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,505.09	.00	.00	20,505.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,132.35	.00	.00	7,132.35
		Unsecured	700.29	.00	.00	700.29
		Secured Supplemental	108.01	.00	.00	108.01
		Secured Defaulted Master	128.87	.00	.00	128.87
		Secured Defaulted Supplemental	66.11	.00	.00	66.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,135.63	.00	.00	8,135.63
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	40,369.27	.00	.00	40,369.27
		Unsecured	3,963.68	.00	.00	3,963.68
		Secured Supplemental	611.27	.00	.00	611.27
		Secured Defaulted Master	729.34	.00	.00	729.34
		Secured Defaulted Supplemental	374.23	.00	.00	374.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,047.79	.00	.00	46,047.79
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	45,112.18	.00	.00	45,112.18
		Unsecured	4,429.31	.00	.00	4,429.31
		Secured Supplemental	683.10	.00	.00	683.10
		Secured Defaulted Master	815.04	.00	.00	815.04
		Secured Defaulted Supplemental	418.20	.00	.00	418.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,457.83	.00	.00	51,457.83
160.01	CITY-GLENDORA TD #1					
		Secured Master	423,861.20	.00	.00	423,861.20
		Unsecured	41,616.67	.00	.00	41,616.67
		Secured Supplemental	6,418.16	.00	.00	6,418.16
		Secured Defaulted Master	7,657.95	.00	.00	7,657.95
		Secured Defaulted Supplemental	3,929.24	.00	.00	3,929.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	483,483.22	.00	.00	483,483.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,514.44	.00	.00	2,514.44
		Unsecured	328.35	.00	.00	328.35
		Secured Supplemental	-.56	.00	.00	-.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,842.23	.00	.00	2,842.23
365.10	THREE VY MWD GLENDORA AREA	Secured Master	9,902.24	.00	.00	9,902.24
		Unsecured	1,122.98	.00	.00	1,122.98
		Secured Supplemental	119.74	.00	.00	119.74
		Secured Defaulted Master	159.19	.00	.00	159.19
		Secured Defaulted Supplemental	14.21	.00	.00	14.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,318.36	.00	.00	11,318.36
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	554.00	.00	.00	554.00
		Unsecured	22.23	.00	.00	22.23
		Secured Supplemental	18.12	.00	.00	18.12
		Secured Defaulted Master	19.33	.00	.00	19.33
		Secured Defaulted Supplemental	18.96	.00	.00	18.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	632.64	.00	.00	632.64
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,759.60	.00	.00	3,759.60
		Unsecured	369.13	.00	.00	369.13
		Secured Supplemental	56.94	.00	.00	56.94
		Secured Defaulted Master	67.94	.00	.00	67.94
		Secured Defaulted Supplemental	34.85	.00	.00	34.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,288.46	.00	.00	4,288.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,461.46	.00	.00	7,461.46
		Unsecured	732.60	.00	.00	732.60
		Secured Supplemental	112.97	.00	.00	112.97
		Secured Defaulted Master	134.78	.00	.00	134.78
		Secured Defaulted Supplemental	69.17	.00	.00	69.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,510.98	.00	.00	8,510.98
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	65,989.52	.00	.00	65,989.52
		Unsecured	6,479.17	.00	.00	6,479.17
		Secured Supplemental	999.21	.00	.00	999.21
		Secured Defaulted Master	1,192.22	.00	.00	1,192.22
		Secured Defaulted Supplemental	611.73	.00	.00	611.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,271.85	.00	.00	75,271.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	1,721.29	.00	.00	1,721.29
		Unsecured	168.98	.00	.00	168.98
		Secured Supplemental	26.07	.00	.00	26.07
		Secured Defaulted Master	31.10	.00	.00	31.10
		Secured Defaulted Supplemental	15.96	.00	.00	15.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,963.40	.00	.00	1,963.40
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	543,538.98	.00	.00	543,538.98
		Unsecured	53,367.20	.00	.00	53,367.20
		Secured Supplemental	8,230.32	.00	.00	8,230.32
		Secured Defaulted Master	9,820.14	.00	.00	9,820.14
		Secured Defaulted Supplemental	5,038.68	.00	.00	5,038.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	619,995.32	.00	.00	619,995.32
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	23,106.16	.00	.00	23,106.16
		Unsecured	2,268.68	.00	.00	2,268.68
		Secured Supplemental	349.86	.00	.00	349.86
		Secured Defaulted Master	417.44	.00	.00	417.44
		Secured Defaulted Supplemental	214.20	.00	.00	214.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,356.34	.00	.00	26,356.34
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	2,553.80	.00	.00	2,553.80
		Unsecured	250.76	.00	.00	250.76
		Secured Supplemental	38.66	.00	.00	38.66
		Secured Defaulted Master	46.12	.00	.00	46.12
		Secured Defaulted Supplemental	23.69	.00	.00	23.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,913.03	.00	.00	2,913.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,993,057.42	.00	.00	2,993,057.42
		Unsecured	294,072.74	.00	.00	294,072.74
		Secured Supplemental	45,261.75	.00	.00	45,261.75
		Secured Defaulted Master	54,019.38	.00	.00	54,019.38
		Secured Defaulted Supplemental	27,659.03	.00	.00	27,659.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.07 Adj Gross Coll	3,414,070.32	.00	.00	3,414,070.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	138,216.75	.00	.00	138,216.75
		Unsecured	8,507.96	.00	.00	8,507.96
		Secured Supplemental	41.29	.00	.00	41.29
		Secured Defaulted Master	4,544.76	.00	.00	4,544.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,310.76	.00	.00	151,310.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.04	.00	.00	31.04
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34.02	.00	.00	34.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	48,401.08	.00	.00	48,401.08
		Unsecured	2,978.92	.00	.00	2,978.92
		Secured Supplemental	14.45	.00	.00	14.45
		Secured Defaulted Master	1,591.10	.00	.00	1,591.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,985.55	.00	.00	52,985.55
7.31	L A C FIRE-FFW	Secured Master	1,859.98	.00	.00	1,859.98
		Unsecured	115.42	.00	.00	115.42
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	60.29	.00	.00	60.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,036.24	.00	.00	2,036.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	739.67	.00	.00	739.67
		Unsecured	45.60	.00	.00	45.60
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	24.34	.00	.00	24.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	809.83	.00	.00	809.83
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,186.68	.00	.00	4,186.68
		Unsecured	257.98	.00	.00	257.98
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	137.80	.00	.00	137.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,583.71	.00	.00	4,583.71
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,678.99	.00	.00	4,678.99
		Unsecured	288.35	.00	.00	288.35
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	154.00	.00	.00	154.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,122.74	.00	.00	5,122.74
160.01	CITY-GLENDORA TD #1					
		Secured Master	44,016.85	.00	.00	44,016.85
		Unsecured	2,709.19	.00	.00	2,709.19
		Secured Supplemental	13.14	.00	.00	13.14
		Secured Defaulted Master	1,446.87	.00	.00	1,446.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,186.05	.00	.00	48,186.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	700.49	.00	.00	700.49
		Unsecured	20.88	.00	.00	20.88
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	52.32	.00	.00	52.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	774.17	.00	.00	774.17
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	258.28	.00	.00	258.28
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	258.84	.00	.00	258.84
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	96.43	.00	.00	96.43
		Unsecured	11.26	.00	.00	11.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107.69	.00	.00	107.69
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	390.99	.00	.00	390.99
		Unsecured	24.07	.00	.00	24.07
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	12.84	.00	.00	12.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428.02	.00	.00	428.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	775.13	.00	.00	775.13
		Unsecured	47.69	.00	.00	47.69
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	25.46	.00	.00	25.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	848.51	.00	.00	848.51
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,270.04	.00	.00	4,270.04
		Unsecured	378.90	.00	.00	378.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,648.94	.00	.00	4,648.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	111.28	.00	.00	111.28
		Unsecured	9.86	.00	.00	9.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121.14	.00	.00	121.14
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	3,150.07	.00	.00	3,150.07
		Unsecured	52.24	.00	.00	52.24
		Secured Supplemental	2.50	.00	.00	2.50
		Secured Defaulted Master	274.89	.00	.00	274.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,479.70	.00	.00	3,479.70
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	30.55	.00	.00	30.55
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.73	.00	.00	33.73
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	22,231.86	.00	.00	22,231.86
		Unsecured	2,596.59	.00	.00	2,596.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,828.45	.00	.00	24,828.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	963.32	.00	.00	963.32
		Unsecured	112.51	.00	.00	112.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,075.83	.00	.00	1,075.83
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	112.34	.00	.00	112.34
		Unsecured	13.12	.00	.00	13.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125.46	.00	.00	125.46
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	23,637.24	.00	.00	23,637.24
		Unsecured	392.03	.00	.00	392.03
		Secured Supplemental	18.73	.00	.00	18.73
		Secured Defaulted Master	2,062.46	.00	.00	2,062.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,110.46	.00	.00	26,110.46
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	926.31	.00	.00	926.31
		Unsecured	15.36	.00	.00	15.36
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	80.87	.00	.00	80.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,023.27	.00	.00	1,023.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	103.25	.00	.00	103.25
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	8.98	.00	.00	8.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114.03	.00	.00	114.03
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	11,920.20	.00	.00	11,920.20
		Unsecured	404.85	.00	.00	404.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,325.05	.00	.00	12,325.05
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	507.14	.00	.00	507.14
		Unsecured	17.20	.00	.00	17.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	524.34	.00	.00	524.34
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	56.56	.00	.00	56.56
		Unsecured	1.90	.00	.00	1.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58.46	.00	.00	58.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	312,372.52	.00	.00	312,372.52
		Unsecured	19,006.61	.00	.00	19,006.61
		Secured Supplemental	95.20	.00	.00	95.20
		Secured Defaulted Master	10,480.66	.00	.00	10,480.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.09 Adj Gross Coll	341,954.99	.00	.00	341,954.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-03	.00	.00	-03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-03	.00	.00	-03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
160.01	CITY-GLENDORA TD #1					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.10	THREE VY MWD GLENDORA AREA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.11 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	168,962.46	.00	.00	168,962.46
		Unsecured	9,572.59	.00	.00	9,572.59
		Secured Supplemental	30,547.88	.00	.00	30,547.88
		Secured Defaulted Master	5,650.29	.00	.00	5,650.29
		Secured Defaulted Supplemental	1,382.57	.00	.00	1,382.57
		Manual ATE/YE Adjustment	-20.37	.00	.00	-20.37
		Total Adj Gross Coll	216,095.42	.00	.00	216,095.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	36.56	.00	.00	36.56
		Unsecured	2.05	.00	.00	2.05
		Secured Supplemental	6.26	.00	.00	6.26
		Secured Defaulted Master	1.80	.00	.00	1.80
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.98	.00	.00	46.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	56,212.33	.00	.00	56,212.33
		Unsecured	3,141.05	.00	.00	3,141.05
		Secured Supplemental	9,636.71	.00	.00	9,636.71
		Secured Defaulted Master	2,757.79	.00	.00	2,757.79
		Secured Defaulted Supplemental	484.12	.00	.00	484.12
		Manual ATE/YE Adjustment	-6.81	.00	.00	-6.81
		Total Adj Gross Coll	72,225.19	.00	.00	72,225.19
7.31	L A C FIRE-FFW	Secured Master	2,331.86	.00	.00	2,331.86
		Unsecured	132.89	.00	.00	132.89
		Secured Supplemental	430.77	.00	.00	430.77
		Secured Defaulted Master	62.56	.00	.00	62.56
		Secured Defaulted Supplemental	18.65	.00	.00	18.65
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	2,976.45	.00	.00	2,976.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	860.13	.00	.00	860.13
		Unsecured	48.06	.00	.00	48.06
		Secured Supplemental	147.45	.00	.00	147.45
		Secured Defaulted Master	42.19	.00	.00	42.19
		Secured Defaulted Supplemental	7.40	.00	.00	7.40
		Manual ATE/YE Adjustment	-10	.00	.00	-10
		Total Adj Gross Coll	1,105.13	.00	.00	1,105.13
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,868.39	.00	.00	4,868.39
		Unsecured	272.04	.00	.00	272.04
		Secured Supplemental	834.60	.00	.00	834.60
		Secured Defaulted Master	238.83	.00	.00	238.83
		Secured Defaulted Supplemental	41.92	.00	.00	41.92
		Manual ATE/YE Adjustment	-59	.00	.00	-59
		Total Adj Gross Coll	6,255.19	.00	.00	6,255.19
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	5,440.38	.00	.00	5,440.38
		Unsecured	304.00	.00	.00	304.00
		Secured Supplemental	932.66	.00	.00	932.66
		Secured Defaulted Master	266.92	.00	.00	266.92
		Secured Defaulted Supplemental	46.85	.00	.00	46.85
		Manual ATE/YE Adjustment	-66	.00	.00	-66
		Total Adj Gross Coll	6,990.15	.00	.00	6,990.15
160.01	CITY-GLENDORA TD #1					
		Secured Master	49,136.74	.00	.00	49,136.74
		Unsecured	2,714.48	.00	.00	2,714.48
		Secured Supplemental	8,055.34	.00	.00	8,055.34
		Secured Defaulted Master	3,029.08	.00	.00	3,029.08
		Secured Defaulted Supplemental	440.22	.00	.00	440.22
		Manual ATE/YE Adjustment	-5.98	.00	.00	-5.98
		Total Adj Gross Coll	63,369.88	.00	.00	63,369.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	75.20	.00	.00	75.20
		Unsecured	-9.45	.00	.00	-9.45
		Secured Supplemental	-110.26	.00	.00	-110.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	44.51	.00	.00	44.51
		Total Adj Gross Coll	.00	.00	.00	.00
365.10	THREE VY MWD GLENDORA AREA	Secured Master	1,924.05	.00	.00	1,924.05
		Unsecured	117.56	.00	.00	117.56
		Secured Supplemental	467.84	.00	.00	467.84
		Secured Defaulted Master	99.33	.00	.00	99.33
		Secured Defaulted Supplemental	17.43	.00	.00	17.43
		Manual ATE/YE Adjustment	-.25	.00	.00	-.25
		Total Adj Gross Coll	2,625.96	.00	.00	2,625.96
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2.44	.00	.00	2.44
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.23	.00	.00	3.23
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	453.40	.00	.00	453.40
		Unsecured	25.33	.00	.00	25.33
		Secured Supplemental	77.73	.00	.00	77.73
		Secured Defaulted Master	22.25	.00	.00	22.25
		Secured Defaulted Supplemental	3.90	.00	.00	3.90
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	582.56	.00	.00	582.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	899.85	.00	.00	899.85
		Unsecured	50.28	.00	.00	50.28
		Secured Supplemental	154.26	.00	.00	154.26
		Secured Defaulted Master	44.15	.00	.00	44.15
		Secured Defaulted Supplemental	7.75	.00	.00	7.75
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	1,156.18	.00	.00	1,156.18
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	7,958.15	.00	.00	7,958.15
		Unsecured	444.68	.00	.00	444.68
		Secured Supplemental	1,364.30	.00	.00	1,364.30
		Secured Defaulted Master	390.43	.00	.00	390.43
		Secured Defaulted Supplemental	68.54	.00	.00	68.54
		Manual ATE/YE Adjustment	-.96	.00	.00	-.96
		Total Adj Gross Coll	10,225.14	.00	.00	10,225.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	207.58	.00	.00	207.58
		Unsecured	11.61	.00	.00	11.61
		Secured Supplemental	35.58	.00	.00	35.58
		Secured Defaulted Master	10.18	.00	.00	10.18
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	266.70	.00	.00	266.70
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	65,549.01	.00	.00	65,549.01
		Unsecured	3,662.76	.00	.00	3,662.76
		Secured Supplemental	11,237.34	.00	.00	11,237.34
		Secured Defaulted Master	3,215.85	.00	.00	3,215.85
		Secured Defaulted Supplemental	564.52	.00	.00	564.52
		Manual ATE/YE Adjustment	-7.94	.00	.00	-7.94
		Total Adj Gross Coll	84,221.54	.00	.00	84,221.54
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	2,786.52	.00	.00	2,786.52
		Unsecured	155.71	.00	.00	155.71
		Secured Supplemental	477.71	.00	.00	477.71
		Secured Defaulted Master	136.69	.00	.00	136.69
		Secured Defaulted Supplemental	23.99	.00	.00	23.99
		Manual ATE/YE Adjustment	-.34	.00	.00	-.34
		Total Adj Gross Coll	3,580.28	.00	.00	3,580.28
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	308.00	.00	.00	308.00
		Unsecured	17.21	.00	.00	17.21
		Secured Supplemental	52.80	.00	.00	52.80
		Secured Defaulted Master	15.10	.00	.00	15.10
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	395.73	.00	.00	395.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	368,013.05	.00	.00	368,013.05
		Unsecured	20,663.64	.00	.00	20,663.64
		Secured Supplemental	64,348.97	.00	.00	64,348.97
		Secured Defaulted Master	15,983.44	.00	.00	15,983.44
		Secured Defaulted Supplemental	3,112.61	.00	.00	3,112.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.13 Adj Gross Coll	472,121.71	.00	.00	472,121.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,932,882.35	.00	.00	2,932,882.35
		Unsecured	84,610.34	.00	.00	84,610.34
		Secured Supplemental	52,045.12	.00	.00	52,045.12
		Secured Defaulted Master	71,525.71	.00	.00	71,525.71
		Secured Defaulted Supplemental	8,220.97	.00	.00	8,220.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,149,284.49	.00	.00	3,149,284.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	668.58	.00	.00	668.58
		Unsecured	19.29	.00	.00	19.29
		Secured Supplemental	11.86	.00	.00	11.86
		Secured Defaulted Master	16.30	.00	.00	16.30
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	717.91	.00	.00	717.91
3.01	L A COUNTY LIBRARY					
		Secured Master	170,890.68	.00	.00	170,890.68
		Unsecured	4,930.05	.00	.00	4,930.05
		Secured Supplemental	3,032.44	.00	.00	3,032.44
		Secured Defaulted Master	4,167.62	.00	.00	4,167.62
		Secured Defaulted Supplemental	479.01	.00	.00	479.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183,499.80	.00	.00	183,499.80
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,027,738.71	.00	.00	1,027,738.71
		Unsecured	29,649.48	.00	.00	29,649.48
		Secured Supplemental	18,237.09	.00	.00	18,237.09
		Secured Defaulted Master	25,064.17	.00	.00	25,064.17
		Secured Defaulted Supplemental	2,880.78	.00	.00	2,880.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,103,570.23	.00	.00	1,103,570.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	41,694.95	.00	.00	41,694.95
		Unsecured	1,202.55	.00	.00	1,202.55
		Secured Supplemental	739.89	.00	.00	739.89
		Secured Defaulted Master	1,016.69	.00	.00	1,016.69
		Secured Defaulted Supplemental	116.83	.00	.00	116.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,770.91	.00	.00	44,770.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,725.97	.00	.00	15,725.97
		Unsecured	453.66	.00	.00	453.66
		Secured Supplemental	279.05	.00	.00	279.05
		Secured Defaulted Master	383.51	.00	.00	383.51
		Secured Defaulted Supplemental	44.08	.00	.00	44.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,886.27	.00	.00	16,886.27
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	89,009.43	.00	.00	89,009.43
		Unsecured	2,567.83	.00	.00	2,567.83
		Secured Supplemental	1,579.47	.00	.00	1,579.47
		Secured Defaulted Master	2,170.74	.00	.00	2,170.74
		Secured Defaulted Supplemental	249.50	.00	.00	249.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,576.97	.00	.00	95,576.97
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	14,032.75	.00	.00	14,032.75
		Unsecured	404.86	.00	.00	404.86
		Secured Supplemental	249.01	.00	.00	249.01
		Secured Defaulted Master	342.23	.00	.00	342.23
		Secured Defaulted Supplemental	39.33	.00	.00	39.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,068.18	.00	.00	15,068.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,228.33	.00	.00	3,228.33
		Unsecured	93.15	.00	.00	93.15
		Secured Supplemental	57.29	.00	.00	57.29
		Secured Defaulted Master	78.73	.00	.00	78.73
		Secured Defaulted Supplemental	9.04	.00	.00	9.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,466.54	.00	.00	3,466.54
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	99,233.78	.00	.00	99,233.78
		Unsecured	2,862.82	.00	.00	2,862.82
		Secured Supplemental	1,760.88	.00	.00	1,760.88
		Secured Defaulted Master	2,420.08	.00	.00	2,420.08
		Secured Defaulted Supplemental	278.16	.00	.00	278.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,555.72	.00	.00	106,555.72
163.01	CITY-HAWAII GDNS RP #1					
		Secured Master	339,770.67	.00	.00	339,770.67
		Unsecured	9,802.11	.00	.00	9,802.11
		Secured Supplemental	6,029.19	.00	.00	6,029.19
		Secured Defaulted Master	8,286.21	.00	.00	8,286.21
		Secured Defaulted Supplemental	952.39	.00	.00	952.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	364,840.57	.00	.00	364,840.57
163.50	HAWAIIAN GARDENS LTG MAINT DIST					
		Secured Master	147,154.31	.00	.00	147,154.31
		Unsecured	4,319.09	.00	.00	4,319.09
		Secured Supplemental	2,615.81	.00	.00	2,615.81
		Secured Defaulted Master	3,623.66	.00	.00	3,623.66
		Secured Defaulted Supplemental	419.60	.00	.00	419.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,132.47	.00	.00	158,132.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,097.73	.00	.00	1,097.73
		Unsecured	31.66	.00	.00	31.66
		Secured Supplemental	19.48	.00	.00	19.48
		Secured Defaulted Master	26.77	.00	.00	26.77
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,178.71	.00	.00	1,178.71
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,289.71	.00	.00	8,289.71
		Unsecured	239.16	.00	.00	239.16
		Secured Supplemental	147.09	.00	.00	147.09
		Secured Defaulted Master	202.18	.00	.00	202.18
		Secured Defaulted Supplemental	23.23	.00	.00	23.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,901.37	.00	.00	8,901.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,452.11	.00	.00	16,452.11
		Unsecured	474.62	.00	.00	474.62
		Secured Supplemental	291.94	.00	.00	291.94
		Secured Defaulted Master	401.23	.00	.00	401.23
		Secured Defaulted Supplemental	46.11	.00	.00	46.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,666.01	.00	.00	17,666.01
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	148,612.24	.00	.00	148,612.24
		Unsecured	4,287.34	.00	.00	4,287.34
		Secured Supplemental	2,637.10	.00	.00	2,637.10
		Secured Defaulted Master	3,624.32	.00	.00	3,624.32
		Secured Defaulted Supplemental	416.56	.00	.00	416.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,577.56	.00	.00	159,577.56
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	996,421.82	.00	.00	996,421.82
		Unsecured	28,745.94	.00	.00	28,745.94
		Secured Supplemental	17,681.38	.00	.00	17,681.38
		Secured Defaulted Master	24,300.40	.00	.00	24,300.40
		Secured Defaulted Supplemental	2,793.00	.00	.00	2,793.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,069,942.54	.00	.00	1,069,942.54
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	34,944.47	.00	.00	34,944.47
		Unsecured	1,008.13	.00	.00	1,008.13
		Secured Supplemental	620.09	.00	.00	620.09
		Secured Defaulted Master	852.21	.00	.00	852.21
		Secured Defaulted Supplemental	97.95	.00	.00	97.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,522.85	.00	.00	37,522.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	10,005.83	.00	.00	10,005.83
		Unsecured	288.65	.00	.00	288.65
		Secured Supplemental	177.55	.00	.00	177.55
		Secured Defaulted Master	244.01	.00	.00	244.01
		Secured Defaulted Supplemental	28.04	.00	.00	28.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,744.08	.00	.00	10,744.08
		Secured Master	6,097,854.42	.00	.00	6,097,854.42
		Unsecured	175,990.73	.00	.00	175,990.73
		Secured Supplemental	108,211.73	.00	.00	108,211.73
		Secured Defaulted Master	148,746.77	.00	.00	148,746.77
		Secured Defaulted Supplemental	17,099.53	.00	.00	17,099.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 163.01 Adj Gross Coll	6,547,903.18	.00	.00	6,547,903.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	388,969.42	.00	.00	388,969.42
		Unsecured	7,687.40	.00	.00	7,687.40
		Secured Supplemental	-23,763.89	.00	.00	-23,763.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	372,892.93	.00	.00	372,892.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	88.75	.00	.00	88.75
		Unsecured	1.75	.00	.00	1.75
		Secured Supplemental	-5.42	.00	.00	-5.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.08	.00	.00	85.08
3.01	L A COUNTY LIBRARY					
		Secured Master	22,689.72	.00	.00	22,689.72
		Unsecured	448.43	.00	.00	448.43
		Secured Supplemental	-1,386.22	.00	.00	-1,386.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,751.93	.00	.00	21,751.93
7.31	L A C FIRE-FFW					
		Secured Master	5,824.21	.00	.00	5,824.21
		Unsecured	115.10	.00	.00	115.10
		Secured Supplemental	-355.83	.00	.00	-355.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,583.48	.00	.00	5,583.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,087.97	.00	.00	2,087.97
		Unsecured	41.27	.00	.00	41.27
		Secured Supplemental	-127.56	.00	.00	-127.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,001.68	.00	.00	2,001.68
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,818.09	.00	.00	11,818.09
		Unsecured	233.56	.00	.00	233.56
		Secured Supplemental	-722.02	.00	.00	-722.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,329.63	.00	.00	11,329.63
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	295.44	.00	.00	295.44
		Unsecured	5.84	.00	.00	5.84
		Secured Supplemental	-18.05	.00	.00	-18.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283.23	.00	.00	283.23
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	14,070.04	.00	.00	14,070.04
		Unsecured	278.07	.00	.00	278.07
		Secured Supplemental	-859.60	.00	.00	-859.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,488.51	.00	.00	13,488.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
164.01	CITY-HAWTHORNE TD #1	Secured Master	92,609.25	.00	.00	92,609.25
		Unsecured	1,830.28	.00	.00	1,830.28
		Secured Supplemental	-5,657.92	.00	.00	-5,657.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,781.61	.00	.00	88,781.61
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	145.75	.00	.00	145.75
		Unsecured	2.88	.00	.00	2.88
		Secured Supplemental	-8.91	.00	.00	-8.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.72	.00	.00	139.72
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,100.64	.00	.00	1,100.64
		Unsecured	21.75	.00	.00	21.75
		Secured Supplemental	-67.25	.00	.00	-67.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,055.14	.00	.00	1,055.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,184.38	.00	.00	2,184.38
		Unsecured	43.17	.00	.00	43.17
		Secured Supplemental	-133.46	.00	.00	-133.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,094.09	.00	.00	2,094.09
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	51,184.52	.00	.00	51,184.52
		Unsecured	1,011.58	.00	.00	1,011.58
		Secured Supplemental	-3,127.10	.00	.00	-3,127.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,069.00	.00	.00	49,069.00
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	6,380.60	.00	.00	6,380.60
		Unsecured	126.11	.00	.00	126.11
		Secured Supplemental	-389.81	.00	.00	-389.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,116.90	.00	.00	6,116.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.07	DEV CTR HDCPD MINOR-HAWTHORNE					
		Secured Master	732.89	.00	.00	732.89
		Unsecured	14.48	.00	.00	14.48
		Secured Supplemental	-44.77	.00	.00	-44.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	702.60	.00	.00	702.60
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	79,605.48	.00	.00	79,605.48
		Unsecured	1,573.28	.00	.00	1,573.28
		Secured Supplemental	-4,863.45	.00	.00	-4,863.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,315.31	.00	.00	76,315.31
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	35,538.07	.00	.00	35,538.07
		Unsecured	702.36	.00	.00	702.36
		Secured Supplemental	-2,171.18	.00	.00	-2,171.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,069.25	.00	.00	34,069.25
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	23,238.46	.00	.00	23,238.46
		Unsecured	459.28	.00	.00	459.28
		Secured Supplemental	-1,419.74	.00	.00	-1,419.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,278.00	.00	.00	22,278.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	738,563.68	.00	.00	738,563.68
		Unsecured	14,596.59	.00	.00	14,596.59
		Secured Supplemental	-45,122.18	.00	.00	-45,122.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 164.03 Adj Gross Coll	708,038.09	.00	.00	708,038.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,278,643.98	.00	.00	5,278,643.98
		Unsecured	276,902.20	.00	100,706.37	377,608.57
		Secured Supplemental	53,278.10	.00	.00	53,278.10
		Secured Defaulted Master	296,522.08	.00	.00	296,522.08
		Secured Defaulted Supplemental	6,483.34	.00	.00	6,483.34
		Manual ATE/YE Adjustment	-357.36	.00	.00	-357.36
		Total Adj Gross Coll	5,911,472.34	.00	100,706.37	6,012,178.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,225.77	.00	.00	1,225.77
		Unsecured	63.86	.00	.00	63.86
		Secured Supplemental	12.28	.00	.00	12.28
		Secured Defaulted Master	67.40	.00	.00	67.40
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	1,370.71	.00	.00	1,370.71
3.01	L A COUNTY LIBRARY					
		Secured Master	313,426.90	.00	.00	313,426.90
		Unsecured	16,329.01	.00	.00	16,329.01
		Secured Supplemental	3,141.05	.00	.00	3,141.05
		Secured Defaulted Master	17,239.53	.00	.00	17,239.53
		Secured Defaulted Supplemental	378.19	.00	.00	378.19
		Manual ATE/YE Adjustment	-21.19	.00	.00	-21.19
		Total Adj Gross Coll	350,493.49	.00	.00	350,493.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	253,814.60	.00	.00	253,814.60
		Unsecured	6,024.20	.00	.00	6,024.20
		Secured Supplemental	113.49	.00	.00	113.49
		Secured Defaulted Master	49.69	.00	.00	49.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-15.59	.00	.00	-15.59
		Total Adj Gross Coll	259,986.39	.00	.00	259,986.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	77,828.17	.00	.00	77,828.17
		Unsecured	4,139.47	.00	.00	4,139.47
		Secured Supplemental	810.19	.00	.00	810.19
		Secured Defaulted Master	4,421.51	.00	.00	4,421.51
		Secured Defaulted Supplemental	97.05	.00	.00	97.05
		Manual ATE/YE Adjustment	-5.28	.00	.00	-5.28
		Total Adj Gross Coll	87,291.11	.00	.00	87,291.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	28,842.24	.00	.00	28,842.24
		Unsecured	1,502.64	.00	.00	1,502.64
		Secured Supplemental	289.06	.00	.00	289.06
		Secured Defaulted Master	1,586.42	.00	.00	1,586.42
		Secured Defaulted Supplemental	34.79	.00	.00	34.79
		Manual ATE/YE Adjustment	-1.95	.00	.00	-1.95
		Total Adj Gross Coll	32,253.20	.00	.00	32,253.20
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	163,250.54	.00	.00	163,250.54
		Unsecured	8,505.07	.00	.00	8,505.07
		Secured Supplemental	1,635.99	.00	.00	1,635.99
		Secured Defaulted Master	8,979.35	.00	.00	8,979.35
		Secured Defaulted Supplemental	196.97	.00	.00	196.97
		Manual ATE/YE Adjustment	-11.03	.00	.00	-11.03
		Total Adj Gross Coll	182,556.89	.00	.00	182,556.89
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	4,106.99	.00	.00	4,106.99
		Unsecured	212.16	.00	.00	212.16
		Secured Supplemental	40.53	.00	.00	40.53
		Secured Defaulted Master	224.86	.00	.00	224.86
		Secured Defaulted Supplemental	4.93	.00	.00	4.93
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	4,589.19	.00	.00	4,589.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	194,357.98	.00	.00	194,357.98
		Unsecured	10,125.73	.00	.00	10,125.73
		Secured Supplemental	1,947.75	.00	.00	1,947.75
		Secured Defaulted Master	10,690.38	.00	.00	10,690.38
		Secured Defaulted Supplemental	234.50	.00	.00	234.50
		Manual ATE/YE Adjustment	-13.14	.00	.00	-13.14
		Total Adj Gross Coll	217,343.20	.00	.00	217,343.20
164.01	CITY-HAWTHORNE TD #1	Secured Master	1,231,487.26	.00	.00	1,231,487.26
		Unsecured	65,228.77	.00	.00	65,228.77
		Secured Supplemental	12,841.70	.00	.00	12,841.70
		Secured Defaulted Master	70,373.26	.00	.00	70,373.26
		Secured Defaulted Supplemental	1,543.63	.00	.00	1,543.63
		Manual ATE/YE Adjustment	-83.52	.00	.00	-83.52
		Total Adj Gross Coll	1,381,391.10	.00	.00	1,381,391.10
164.04	CITY HAWTHORNE TD1 HAWTH RP 2	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	100,706.38	100,706.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	100,706.38	100,706.38
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2,013.36	.00	.00	2,013.36
		Unsecured	104.85	.00	.00	104.85
		Secured Supplemental	20.17	.00	.00	20.17
		Secured Defaulted Master	110.75	.00	.00	110.75
		Secured Defaulted Supplemental	2.44	.00	.00	2.44
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		Total Adj Gross Coll	2,251.43	.00	.00	2,251.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	15,203.81	.00	.00	15,203.81
		Unsecured	792.09	.00	.00	792.09
		Secured Supplemental	152.41	.00	.00	152.41
		Secured Defaulted Master	836.25	.00	.00	836.25
		Secured Defaulted Supplemental	18.35	.00	.00	18.35
		Manual ATE/YE Adjustment	-1.03	.00	.00	-1.03
		Total Adj Gross Coll	17,001.88	.00	.00	17,001.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	30,174.27	.00	.00	30,174.27
		Unsecured	1,572.02	.00	.00	1,572.02
		Secured Supplemental	302.39	.00	.00	302.39
		Secured Defaulted Master	1,659.71	.00	.00	1,659.71
		Secured Defaulted Supplemental	36.42	.00	.00	36.42
		Manual ATE/YE Adjustment	-2.04	.00	.00	-2.04
		Total Adj Gross Coll	33,742.77	.00	.00	33,742.77
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	298,251.14	.00	.00	298,251.14
		Unsecured	38,084.88	.00	50,353.19	88,438.07
		Secured Supplemental	3,022.34	.00	.00	3,022.34
		Secured Defaulted Master	32,902.22	.00	.00	32,902.22
		Secured Defaulted Supplemental	715.90	.00	.00	715.90
		Manual ATE/YE Adjustment	-22.60	.00	.00	-22.60
		Total Adj Gross Coll	372,953.88	.00	50,353.19	423,307.07
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	37,179.59	.00	.00	37,179.59
		Unsecured	4,747.60	.00	.00	4,747.60
		Secured Supplemental	376.77	.00	.00	376.77
		Secured Defaulted Master	4,101.57	.00	.00	4,101.57
		Secured Defaulted Supplemental	89.26	.00	.00	89.26
		Manual ATE/YE Adjustment	-2.82	.00	.00	-2.82
		Total Adj Gross Coll	46,491.97	.00	.00	46,491.97
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	4,270.55	.00	.00	4,270.55
		Unsecured	545.32	.00	.00	545.32
		Secured Supplemental	43.27	.00	.00	43.27
		Secured Defaulted Master	471.11	.00	.00	471.11
		Secured Defaulted Supplemental	10.26	.00	.00	10.26
		Manual ATE/YE Adjustment	-.32	.00	.00	-.32
		Total Adj Gross Coll	5,340.19	.00	.00	5,340.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWNDALE SCHOOL DISTRICT	Secured Master	150,349.35	.00	.00	150,349.35
		Unsecured	-13,833.35	.00	.00	-13,833.35
		Secured Supplemental	1,085.48	.00	.00	1,085.48
		Secured Defaulted Master	4,276.93	.00	.00	4,276.93
		Secured Defaulted Supplemental	140.61	.00	.00	140.61
		Manual ATE/YE Adjustment	-8.59	.00	.00	-8.59
		Total Adj Gross Coll	142,010.43	.00	.00	142,010.43
545.06	CO.SCH.SERV.FD.- LAWNDALE	Secured Master	16,189.43	.00	.00	16,189.43
		Unsecured	-1,489.56	.00	.00	-1,489.56
		Secured Supplemental	116.90	.00	.00	116.90
		Secured Defaulted Master	460.53	.00	.00	460.53
		Secured Defaulted Supplemental	15.15	.00	.00	15.15
		Manual ATE/YE Adjustment	-.92	.00	.00	-.92
		Total Adj Gross Coll	15,291.53	.00	.00	15,291.53
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Secured Master	2,239.74	.00	.00	2,239.74
		Unsecured	-206.05	.00	.00	-206.05
		Secured Supplemental	16.20	.00	.00	16.20
		Secured Defaulted Master	63.71	.00	.00	63.71
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	2,115.57	.00	.00	2,115.57
549.01	LENNOX SCHOOL DISTRICT	Secured Master	11,620.88	.00	.00	11,620.88
		Unsecured	760.19	.00	.00	760.19
		Secured Supplemental	85.74	.00	.00	85.74
		Secured Defaulted Master	763.55	.00	.00	763.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.82	.00	.00	-.82
		Total Adj Gross Coll	13,229.54	.00	.00	13,229.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	1,516.67	.00	.00	1,516.67
		Unsecured	99.21	.00	.00	99.21
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	99.66	.00	.00	99.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	1,726.62	.00	.00	1,726.62
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	170.95	.00	.00	170.95
		Unsecured	11.18	.00	.00	11.18
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	11.24	.00	.00	11.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	194.62	.00	.00	194.62
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	-662.04	.00	.00	-662.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	821.19	.00	.00	821.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	159.11	.00	.00	159.11
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	-128.48	.00	.00	-128.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	159.38	.00	.00	159.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	30.89	.00	.00	30.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.07	DEV CTR HDCPD MINOR - WISEBURN					
		Secured Master	-15.74	.00	.00	-15.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	19.52	.00	.00	19.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.78	.00	.00	3.78
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	708,904.89	.00	.00	708,904.89
		Unsecured	39,418.41	.00	50,353.19	89,771.60
		Secured Supplemental	6,481.98	.00	.00	6,481.98
		Secured Defaulted Master	60,483.95	.00	.00	60,483.95
		Secured Defaulted Supplemental	1,326.88	.00	.00	1,326.88
		Manual ATE/YE Adjustment	-49.54	.00	.00	-49.54
		Total Adj Gross Coll	816,566.57	.00	50,353.19	866,919.76
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	316,474.49	.00	.00	316,474.49
		Unsecured	17,597.44	.00	.00	17,597.44
		Secured Supplemental	2,893.76	.00	.00	2,893.76
		Secured Defaulted Master	27,001.69	.00	.00	27,001.69
		Secured Defaulted Supplemental	592.36	.00	.00	592.36
		Manual ATE/YE Adjustment	-22.12	.00	.00	-22.12
		Total Adj Gross Coll	364,537.62	.00	.00	364,537.62
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	321,007.01	.00	.00	321,007.01
		Unsecured	16,804.29	.00	.00	16,804.29
		Secured Supplemental	3,217.05	.00	.00	3,217.05
		Secured Defaulted Master	17,656.49	.00	.00	17,656.49
		Secured Defaulted Supplemental	387.35	.00	.00	387.35
		Manual ATE/YE Adjustment	-21.70	.00	.00	-21.70
		Total Adj Gross Coll	359,050.49	.00	.00	359,050.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	-81.25	.00	.00	-81.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	81.25	.00	.00	81.25
		Total Adj Gross Coll	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.00	.00	.00	.00
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.84	.00	.00	.84
		Total Adj Gross Coll	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	.00	.00	.00	.00
		Unsecured	-598.17	.00	.00	-598.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	598.17	.00	.00	598.17
		Total Adj Gross Coll	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.00	.00	.00	.00
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.03	.00	.00	.03
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.00	.00	.00	.00
		Unsecured	-3.37	.00	.00	-3.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.37	.00	.00	3.37
		Total Adj Gross Coll	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.00	.00	.00	.00
		Unsecured	-9.81	.00	.00	-9.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	9.81	.00	.00	9.81
		Total Adj Gross Coll	.00	.00	.00	.00
986.03	WISEBURN UNIFIED SCHOOL DISTRICT	Secured Master	762,151.81	.00	.00	762,151.81
		Unsecured	35,395.50	.00	.00	35,395.50
		Secured Supplemental	8,852.01	.00	.00	8,852.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-48.38	.00	.00	-48.38
		Total Adj Gross Coll	806,350.94	.00	.00	806,350.94
986.06	CO SCH SERV FD-WISEBURN-USD	Secured Master	38,229.58	.00	.00	38,229.58
		Unsecured	1,775.44	.00	.00	1,775.44
		Secured Supplemental	444.00	.00	.00	444.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.43	.00	.00	-2.43
		Total Adj Gross Coll	40,446.59	.00	.00	40,446.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
986.07	DEV CTR HDCPD MINOR-WISEBURN-USD					
		Secured Master	4,682.31	.00	.00	4,682.31
		Unsecured	217.46	.00	.00	217.46
		Secured Supplemental	54.38	.00	.00	54.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.30	.00	.00	-.30
		Total Adj Gross Coll	4,953.85	.00	.00	4,953.85
		Secured Master	10,266,808.00	.00	.00	10,266,808.00
		Unsecured	530,736.63	.00	302,119.13	832,855.76
		Secured Supplemental	101,287.44	.00	.00	101,287.44
		Secured Defaulted Master	562,053.93	.00	.00	562,053.93
		Secured Defaulted Supplemental	12,311.96	.00	.00	12,311.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 164.04 Adj Gross Coll	11,473,197.96	.00	302,119.13	11,775,317.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,218,586.18	.00	.00	1,218,586.18
		Unsecured	21,353.07	.00	.00	21,353.07
		Secured Supplemental	169,973.20	.00	.00	169,973.20
		Secured Defaulted Master	30,623.18	.00	.00	30,623.18
		Secured Defaulted Supplemental	4,881.02	.00	.00	4,881.02
		Manual ATE/YE Adjustment	-22,485.10	.00	.00	-22,485.10
		Total Adj Gross Coll	1,422,931.55	.00	.00	1,422,931.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	344.28	.00	.00	344.28
		Unsecured	5.98	.00	.00	5.98
		Secured Supplemental	47.74	.00	.00	47.74
		Secured Defaulted Master	8.61	.00	.00	8.61
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	-6.35	.00	.00	-6.35
		Total Adj Gross Coll	401.62	.00	.00	401.62
3.01	L A COUNTY LIBRARY	Secured Master	80,069.31	.00	.00	80,069.31
		Unsecured	1,322.10	.00	.00	1,322.10
		Secured Supplemental	10,752.72	.00	.00	10,752.72
		Secured Defaulted Master	1,937.27	.00	.00	1,937.27
		Secured Defaulted Supplemental	308.78	.00	.00	308.78
		Manual ATE/YE Adjustment	-1,467.00	.00	.00	-1,467.00
		Total Adj Gross Coll	92,923.18	.00	.00	92,923.18
7.31	L A C FIRE-FFW	Secured Master	22,584.47	.00	.00	22,584.47
		Unsecured	392.17	.00	.00	392.17
		Secured Supplemental	3,131.81	.00	.00	3,131.81
		Secured Defaulted Master	564.24	.00	.00	564.24
		Secured Defaulted Supplemental	89.94	.00	.00	89.94
		Manual ATE/YE Adjustment	-416.26	.00	.00	-416.26
		Total Adj Gross Coll	26,346.37	.00	.00	26,346.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,100.42	.00	.00	8,100.42
		Unsecured	140.66	.00	.00	140.66
		Secured Supplemental	1,123.29	.00	.00	1,123.29
		Secured Defaulted Master	202.38	.00	.00	202.38
		Secured Defaulted Supplemental	32.24	.00	.00	32.24
		Manual ATE/YE Adjustment	-149.30	.00	.00	-149.30
		Total Adj Gross Coll	9,449.69	.00	.00	9,449.69
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	45,849.20	.00	.00	45,849.20
		Unsecured	796.15	.00	.00	796.15
		Secured Supplemental	6,357.95	.00	.00	6,357.95
		Secured Defaulted Master	1,145.47	.00	.00	1,145.47
		Secured Defaulted Supplemental	182.59	.00	.00	182.59
		Manual ATE/YE Adjustment	-845.06	.00	.00	-845.06
		Total Adj Gross Coll	53,486.30	.00	.00	53,486.30
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	795.62	.00	.00	795.62
		Unsecured	13.82	.00	.00	13.82
		Secured Supplemental	110.33	.00	.00	110.33
		Secured Defaulted Master	19.88	.00	.00	19.88
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		Manual ATE/YE Adjustment	-14.66	.00	.00	-14.66
		Total Adj Gross Coll	928.15	.00	.00	928.15
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	54,585.77	.00	.00	54,585.77
		Unsecured	947.85	.00	.00	947.85
		Secured Supplemental	7,569.45	.00	.00	7,569.45
		Secured Defaulted Master	1,363.75	.00	.00	1,363.75
		Secured Defaulted Supplemental	217.38	.00	.00	217.38
		Manual ATE/YE Adjustment	-1,006.09	.00	.00	-1,006.09
		Total Adj Gross Coll	63,678.11	.00	.00	63,678.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
148.01	CITY-EL SEGUNDO TD #1	Secured Master	-5,700.41	.00	.00	-5,700.41
		Unsecured	54.94	.00	.00	54.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,645.47	.00	.00	5,645.47
		Total Adj Gross Coll	.00	.00	.00	.00
164.01	CITY-HAWTHORNE TD #1	Secured Master	326,813.90	.00	.00	326,813.90
		Unsecured	5,396.35	.00	.00	5,396.35
		Secured Supplemental	43,888.73	.00	.00	43,888.73
		Secured Defaulted Master	7,907.19	.00	.00	7,907.19
		Secured Defaulted Supplemental	1,260.32	.00	.00	1,260.32
		Manual ATE/YE Adjustment	-5,987.75	.00	.00	-5,987.75
		Total Adj Gross Coll	379,278.74	.00	.00	379,278.74
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	565.42	.00	.00	565.42
		Unsecured	9.82	.00	.00	9.82
		Secured Supplemental	78.41	.00	.00	78.41
		Secured Defaulted Master	14.12	.00	.00	14.12
		Secured Defaulted Supplemental	2.25	.00	.00	2.25
		Manual ATE/YE Adjustment	-10.42	.00	.00	-10.42
		Total Adj Gross Coll	659.60	.00	.00	659.60
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,270.01	.00	.00	4,270.01
		Unsecured	74.15	.00	.00	74.15
		Secured Supplemental	592.12	.00	.00	592.12
		Secured Defaulted Master	106.68	.00	.00	106.68
		Secured Defaulted Supplemental	17.00	.00	.00	17.00
		Manual ATE/YE Adjustment	-78.70	.00	.00	-78.70
		Total Adj Gross Coll	4,981.26	.00	.00	4,981.26
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,474.48	.00	.00	8,474.48
		Unsecured	147.15	.00	.00	147.15
		Secured Supplemental	1,175.16	.00	.00	1,175.16
		Secured Defaulted Master	211.72	.00	.00	211.72
		Secured Defaulted Supplemental	33.73	.00	.00	33.73
		Manual ATE/YE Adjustment	-156.20	.00	.00	-156.20
		Total Adj Gross Coll	9,886.04	.00	.00	9,886.04
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	-14,538.30	.00	.00	-14,538.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,889.81	.00	.00	3,889.81
		Secured Defaulted Supplemental	619.99	.00	.00	619.99
		Manual ATE/YE Adjustment	10,028.50	.00	.00	10,028.50
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	-2,821.53	.00	.00	-2,821.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	754.91	.00	.00	754.91
		Secured Defaulted Supplemental	120.32	.00	.00	120.32
		Manual ATE/YE Adjustment	1,946.30	.00	.00	1,946.30
		Total Adj Gross Coll	.00	.00	.00	.00
709.07	DEV CTR HDCPD MINOR - WISEBURN	Secured Master	-345.57	.00	.00	-345.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	92.46	.00	.00	92.46
		Secured Defaulted Supplemental	14.73	.00	.00	14.73
		Manual ATE/YE Adjustment	238.38	.00	.00	238.38
		Total Adj Gross Coll	.00	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-28,838.16	.00	.00	-28,838.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7,715.83	.00	.00	7,715.83
		Secured Defaulted Supplemental	1,229.82	.00	.00	1,229.82
		Manual ATE/YE Adjustment	19,892.51	.00	.00	19,892.51
		Total Adj Gross Coll	.00	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-12,874.14	.00	.00	-12,874.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,444.55	.00	.00	3,444.55
		Secured Defaulted Supplemental	549.03	.00	.00	549.03
		Manual ATE/YE Adjustment	8,880.56	.00	.00	8,880.56
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	90,155.36	.00	.00	90,155.36
		Unsecured	1,565.51	.00	.00	1,565.51
		Secured Supplemental	12,501.91	.00	.00	12,501.91
		Secured Defaulted Master	2,252.41	.00	.00	2,252.41
		Secured Defaulted Supplemental	359.03	.00	.00	359.03
		Manual ATE/YE Adjustment	-1,661.69	.00	.00	-1,661.69
		Total Adj Gross Coll	105,172.53	.00	.00	105,172.53
986.03	WISEBURN UNIFIED SCHOOL DISTRICT					
		Secured Master	658,653.39	.00	.00	658,653.39
		Unsecured	10,460.41	.00	.00	10,460.41
		Secured Supplemental	83,535.67	.00	.00	83,535.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-11,689.01	.00	.00	-11,689.01
		Total Adj Gross Coll	740,960.46	.00	.00	740,960.46
986.06	CO SCH SERV FD-WISEBURN-USD					
		Secured Master	33,038.09	.00	.00	33,038.09
		Unsecured	524.69	.00	.00	524.69
		Secured Supplemental	4,190.15	.00	.00	4,190.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-586.32	.00	.00	-586.32
		Total Adj Gross Coll	37,166.61	.00	.00	37,166.61
986.07	DEV CTR HDCPD MINOR-WISEBURN-USD					
		Secured Master	4,046.40	.00	.00	4,046.40
		Unsecured	64.26	.00	.00	64.26
		Secured Supplemental	513.20	.00	.00	513.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-71.81	.00	.00	-71.81
		Total Adj Gross Coll	4,552.05	.00	.00	4,552.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,491,814.19	.00	.00	2,491,814.19
		Unsecured	43,269.08	.00	.00	43,269.08
		Secured Supplemental	345,541.84	.00	.00	345,541.84
		Secured Defaulted Master	62,254.46	.00	.00	62,254.46
		Secured Defaulted Supplemental	9,922.69	.00	.00	9,922.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 164.06 Adj Gross Coll	2,952,802.26	.00	.00	2,952,802.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,358,838.70	.00	.00	1,358,838.70
		Unsecured	11,311.41	.00	.00	11,311.41
		Secured Supplemental	-5,960.73	.00	.00	-5,960.73
		Secured Defaulted Master	41,199.78	.00	.00	41,199.78
		Secured Defaulted Supplemental	4,859.95	.00	.00	4,859.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,410,249.11	.00	.00	1,410,249.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	309.43	.00	.00	309.43
		Unsecured	2.58	.00	.00	2.58
		Secured Supplemental	-1.36	.00	.00	-1.36
		Secured Defaulted Master	9.38	.00	.00	9.38
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	321.14	.00	.00	321.14
3.01	L A COUNTY LIBRARY					
		Secured Master	79,115.80	.00	.00	79,115.80
		Unsecured	658.58	.00	.00	658.58
		Secured Supplemental	-347.06	.00	.00	-347.06
		Secured Defaulted Master	2,398.79	.00	.00	2,398.79
		Secured Defaulted Supplemental	282.96	.00	.00	282.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,109.07	.00	.00	82,109.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	475,803.84	.00	.00	475,803.84
		Unsecured	3,960.74	.00	.00	3,960.74
		Secured Supplemental	-2,087.19	.00	.00	-2,087.19
		Secured Defaulted Master	14,426.32	.00	.00	14,426.32
		Secured Defaulted Supplemental	1,701.72	.00	.00	1,701.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	493,805.43	.00	.00	493,805.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	18,265.84	.00	.00	18,265.84
		Unsecured	152.05	.00	.00	152.05
		Secured Supplemental	-80.13	.00	.00	-80.13
		Secured Defaulted Master	553.82	.00	.00	553.82
		Secured Defaulted Supplemental	65.32	.00	.00	65.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,956.90	.00	.00	18,956.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,280.43	.00	.00	7,280.43
		Unsecured	60.60	.00	.00	60.60
		Secured Supplemental	-31.93	.00	.00	-31.93
		Secured Defaulted Master	220.74	.00	.00	220.74
		Secured Defaulted Supplemental	26.03	.00	.00	26.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,555.87	.00	.00	7,555.87
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	41,208.01	.00	.00	41,208.01
		Unsecured	343.03	.00	.00	343.03
		Secured Supplemental	-180.76	.00	.00	-180.76
		Secured Defaulted Master	1,249.44	.00	.00	1,249.44
		Secured Defaulted Supplemental	147.38	.00	.00	147.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,767.10	.00	.00	42,767.10
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,494.65	.00	.00	1,494.65
		Unsecured	12.44	.00	.00	12.44
		Secured Supplemental	-6.56	.00	.00	-6.56
		Secured Defaulted Master	45.33	.00	.00	45.33
		Secured Defaulted Supplemental	5.34	.00	.00	5.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,551.20	.00	.00	1,551.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	56,578.69	.00	.00	56,578.69
		Unsecured	470.98	.00	.00	470.98
		Secured Supplemental	-248.20	.00	.00	-248.20
		Secured Defaulted Master	1,715.46	.00	.00	1,715.46
		Secured Defaulted Supplemental	202.35	.00	.00	202.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,719.28	.00	.00	58,719.28
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	325,886.16	.00	.00	325,886.16
		Unsecured	2,712.78	.00	.00	2,712.78
		Secured Supplemental	-1,429.54	.00	.00	-1,429.54
		Secured Defaulted Master	9,880.83	.00	.00	9,880.83
		Secured Defaulted Supplemental	1,165.55	.00	.00	1,165.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,215.78	.00	.00	338,215.78
172.02	CITY-HUNTINGTN P CEN BUS DIST RP					
		Secured Master	.00	645,922.49	.00	645,922.49
		Unsecured	.00	5,376.86	.00	5,376.86
		Secured Supplemental	.00	-2,833.43	.00	-2,833.43
		Secured Defaulted Master	.00	19,584.30	.00	19,584.30
		Secured Defaulted Supplemental	.00	2,310.16	.00	2,310.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	670,360.38	.00	670,360.38
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	508.18	.00	.00	508.18
		Unsecured	4.23	.00	.00	4.23
		Secured Supplemental	-2.23	.00	.00	-2.23
		Secured Defaulted Master	15.42	.00	.00	15.42
		Secured Defaulted Supplemental	1.82	.00	.00	1.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	527.42	.00	.00	527.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,837.79	.00	.00	3,837.79
		Unsecured	31.95	.00	.00	31.95
		Secured Supplemental	-16.83	.00	.00	-16.83
		Secured Defaulted Master	116.35	.00	.00	116.35
		Secured Defaulted Supplemental	13.73	.00	.00	13.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,982.99	.00	.00	3,982.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,616.62	.00	.00	7,616.62
		Unsecured	63.40	.00	.00	63.40
		Secured Supplemental	-33.41	.00	.00	-33.41
		Secured Defaulted Master	230.93	.00	.00	230.93
		Secured Defaulted Supplemental	27.24	.00	.00	27.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,904.78	.00	.00	7,904.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	81,902.19	.00	.00	81,902.19
		Unsecured	681.78	.00	.00	681.78
		Secured Supplemental	-359.28	.00	.00	-359.28
		Secured Defaulted Master	2,483.26	.00	.00	2,483.26
		Secured Defaulted Supplemental	292.92	.00	.00	292.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,000.87	.00	.00	85,000.87
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	846.88	.00	.00	846.88
		Unsecured	7.05	.00	.00	7.05
		Secured Supplemental	-3.71	.00	.00	-3.71
		Secured Defaulted Master	25.69	.00	.00	25.69
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	878.94	.00	.00	878.94
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	602,999.12	.00	.00	602,999.12
		Unsecured	5,019.55	.00	.00	5,019.55
		Secured Supplemental	-2,645.14	.00	.00	-2,645.14
		Secured Defaulted Master	18,282.85	.00	.00	18,282.85
		Secured Defaulted Supplemental	2,156.65	.00	.00	2,156.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	625,813.03	.00	.00	625,813.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	33.63	.00	.00	33.63
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34.91	.00	.00	34.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,401.16	.00	.00	3,401.16
		Unsecured	28.31	.00	.00	28.31
		Secured Supplemental	-14.92	.00	.00	-14.92
		Secured Defaulted Master	103.13	.00	.00	103.13
		Secured Defaulted Supplemental	12.17	.00	.00	12.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,529.85	.00	.00	3,529.85
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,894.29	.00	.00	9,894.29
		Unsecured	82.36	.00	.00	82.36
		Secured Supplemental	-43.40	.00	.00	-43.40
		Secured Defaulted Master	300.00	.00	.00	300.00
		Secured Defaulted Supplemental	35.39	.00	.00	35.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,268.64	.00	.00	10,268.64
		Secured Master	3,075,821.41	645,922.49	.00	3,721,743.90
		Unsecured	25,604.10	5,376.86	.00	30,980.96
		Secured Supplemental	-13,492.53	-2,833.43	.00	-16,325.96
		Secured Defaulted Master	93,258.54	19,584.30	.00	112,842.84
		Secured Defaulted Supplemental	11,000.79	2,310.16	.00	13,310.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.02 Adj Gross Coll	3,192,192.31	670,360.38	.00	3,862,552.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	702,657.81	.00	.00	702,657.81
		Unsecured	29,959.13	.00	.00	29,959.13
		Secured Supplemental	25,974.03	.00	.00	25,974.03
		Secured Defaulted Master	114,277.60	.00	.00	114,277.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	872,868.57	.00	.00	872,868.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	160.06	.00	.00	160.06
		Unsecured	6.82	.00	.00	6.82
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	26.02	.00	.00	26.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198.82	.00	.00	198.82
3.01	L A COUNTY LIBRARY					
		Secured Master	40,924.06	.00	.00	40,924.06
		Unsecured	1,745.41	.00	.00	1,745.41
		Secured Supplemental	1,512.87	.00	.00	1,512.87
		Secured Defaulted Master	6,654.14	.00	.00	6,654.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,836.48	.00	.00	50,836.48
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	246,117.94	.00	.00	246,117.94
		Unsecured	10,496.90	.00	.00	10,496.90
		Secured Supplemental	9,098.45	.00	.00	9,098.45
		Secured Defaulted Master	40,018.06	.00	.00	40,018.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	305,731.35	.00	.00	305,731.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,444.89	.00	.00	9,444.89
		Unsecured	402.68	.00	.00	402.68
		Secured Supplemental	349.13	.00	.00	349.13
		Secured Defaulted Master	1,536.12	.00	.00	1,536.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,732.82	.00	.00	11,732.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,765.92	.00	.00	3,765.92
		Unsecured	160.61	.00	.00	160.61
		Secured Supplemental	139.22	.00	.00	139.22
		Secured Defaulted Master	612.34	.00	.00	612.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,678.09	.00	.00	4,678.09
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,315.57	.00	.00	21,315.57
		Unsecured	909.10	.00	.00	909.10
		Secured Supplemental	787.98	.00	.00	787.98
		Secured Defaulted Master	3,465.85	.00	.00	3,465.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,478.50	.00	.00	26,478.50
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	818.55	.00	.00	818.55
		Unsecured	36.75	.00	.00	36.75
		Secured Supplemental	30.61	.00	.00	30.61
		Secured Defaulted Master	127.60	.00	.00	127.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,013.51	.00	.00	1,013.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	29,266.34	.00	.00	29,266.34
		Unsecured	1,248.21	.00	.00	1,248.21
		Secured Supplemental	1,081.91	.00	.00	1,081.91
		Secured Defaulted Master	4,758.61	.00	.00	4,758.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,355.07	.00	.00	36,355.07
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	168,341.48	.00	.00	168,341.48
		Unsecured	7,170.49	.00	.00	7,170.49
		Secured Supplemental	6,221.46	.00	.00	6,221.46
		Secured Defaulted Master	27,399.54	.00	.00	27,399.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209,132.97	.00	.00	209,132.97
172.03	CITY-HUNTINGTN P.IND RP					
		Secured Master	.00	334,028.25	.00	334,028.25
		Unsecured	.00	14,242.75	.00	14,242.75
		Secured Supplemental	.00	12,347.63	.00	12,347.63
		Secured Defaulted Master	.00	54,322.56	.00	54,322.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	414,941.19	.00	414,941.19
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	262.85	.00	.00	262.85
		Unsecured	11.21	.00	.00	11.21
		Secured Supplemental	9.72	.00	.00	9.72
		Secured Defaulted Master	42.74	.00	.00	42.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	326.52	.00	.00	326.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,985.18	.00	.00	1,985.18
		Unsecured	84.67	.00	.00	84.67
		Secured Supplemental	73.38	.00	.00	73.38
		Secured Defaulted Master	322.79	.00	.00	322.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,466.02	.00	.00	2,466.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,939.86	.00	.00	3,939.86
		Unsecured	168.03	.00	.00	168.03
		Secured Supplemental	145.65	.00	.00	145.65
		Secured Defaulted Master	640.61	.00	.00	640.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,894.15	.00	.00	4,894.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	42,365.33	.00	.00	42,365.33
		Unsecured	1,806.87	.00	.00	1,806.87
		Secured Supplemental	1,566.15	.00	.00	1,566.15
		Secured Defaulted Master	6,888.49	.00	.00	6,888.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,626.84	.00	.00	52,626.84
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	438.03	.00	.00	438.03
		Unsecured	18.68	.00	.00	18.68
		Secured Supplemental	16.19	.00	.00	16.19
		Secured Defaulted Master	71.24	.00	.00	71.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	544.14	.00	.00	544.14
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	311,912.20	.00	.00	311,912.20
		Unsecured	13,303.02	.00	.00	13,303.02
		Secured Supplemental	11,530.72	.00	.00	11,530.72
		Secured Defaulted Master	50,716.02	.00	.00	50,716.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	387,461.96	.00	.00	387,461.96
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	17.38	.00	.00	17.38
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	2.82	.00	.00	2.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.58	.00	.00	21.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,759.32	.00	.00	1,759.32
		Unsecured	75.04	.00	.00	75.04
		Secured Supplemental	65.03	.00	.00	65.03
		Secured Defaulted Master	286.07	.00	.00	286.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,185.46	.00	.00	2,185.46
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,117.99	.00	.00	5,117.99
		Unsecured	218.28	.00	.00	218.28
		Secured Supplemental	189.20	.00	.00	189.20
		Secured Defaulted Master	832.16	.00	.00	832.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,357.63	.00	.00	6,357.63
		Secured Master	1,590,610.76	334,028.25	.00	1,924,639.01
		Unsecured	67,822.64	14,242.75	.00	82,065.39
		Secured Supplemental	58,798.26	12,347.63	.00	71,145.89
		Secured Defaulted Master	258,678.82	54,322.56	.00	313,001.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.03 Adj Gross Coll	1,975,910.48	414,941.19	.00	2,390,851.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,588,207.22	.00	.00	1,588,207.22
		Unsecured	185,567.23	.00	.00	185,567.23
		Secured Supplemental	28,233.15	.00	.00	28,233.15
		Secured Defaulted Master	44,053.16	.00	.00	44,053.16
		Secured Defaulted Supplemental	4,792.65	.00	.00	4,792.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,850,853.41	.00	.00	1,850,853.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	372.24	.00	.00	372.24
		Unsecured	37.37	.00	.00	37.37
		Secured Supplemental	6.44	.00	.00	6.44
		Secured Defaulted Master	10.19	.00	.00	10.19
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	427.37	.00	.00	427.37
3.01	L A COUNTY LIBRARY					
		Secured Master	95,172.63	.00	.00	95,172.63
		Unsecured	9,566.88	.00	.00	9,566.88
		Secured Supplemental	1,646.92	.00	.00	1,646.92
		Secured Defaulted Master	2,603.51	.00	.00	2,603.51
		Secured Defaulted Supplemental	291.49	.00	.00	291.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,281.43	.00	.00	109,281.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	572,369.57	.00	.00	572,369.57
		Unsecured	57,535.69	.00	.00	57,535.69
		Secured Supplemental	9,904.57	.00	.00	9,904.57
		Secured Defaulted Master	15,657.56	.00	.00	15,657.56
		Secured Defaulted Supplemental	1,753.06	.00	.00	1,753.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	657,220.45	.00	.00	657,220.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	21,053.08	.00	.00	21,053.08
		Unsecured	2,625.98	.00	.00	2,625.98
		Secured Supplemental	379.18	.00	.00	379.18
		Secured Defaulted Master	587.91	.00	.00	587.91
		Secured Defaulted Supplemental	63.04	.00	.00	63.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,709.19	.00	.00	24,709.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,758.04	.00	.00	8,758.04
		Unsecured	880.38	.00	.00	880.38
		Secured Supplemental	151.55	.00	.00	151.55
		Secured Defaulted Master	239.57	.00	.00	239.57
		Secured Defaulted Supplemental	26.82	.00	.00	26.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,056.36	.00	.00	10,056.36
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,571.26	.00	.00	49,571.26
		Unsecured	4,983.09	.00	.00	4,983.09
		Secured Supplemental	857.80	.00	.00	857.80
		Secured Defaulted Master	1,356.06	.00	.00	1,356.06
		Secured Defaulted Supplemental	151.84	.00	.00	151.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,920.05	.00	.00	56,920.05
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,800.49	.00	.00	1,800.49
		Unsecured	181.09	.00	.00	181.09
		Secured Supplemental	31.10	.00	.00	31.10
		Secured Defaulted Master	49.24	.00	.00	49.24
		Secured Defaulted Supplemental	5.52	.00	.00	5.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,067.44	.00	.00	2,067.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	68,061.44	.00	.00	68,061.44
		Unsecured	6,841.63	.00	.00	6,841.63
		Secured Supplemental	1,177.76	.00	.00	1,177.76
		Secured Defaulted Master	1,861.87	.00	.00	1,861.87
		Secured Defaulted Supplemental	208.47	.00	.00	208.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,151.17	.00	.00	78,151.17
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	404,814.20	.00	.00	404,814.20
		Unsecured	34,505.71	.00	.00	34,505.71
		Secured Supplemental	6,799.15	.00	.00	6,799.15
		Secured Defaulted Master	10,915.73	.00	.00	10,915.73
		Secured Defaulted Supplemental	1,262.54	.00	.00	1,262.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458,297.33	.00	.00	458,297.33
172.04	CITY-HUNTINGTN P HUNT PK NO RP					
		Secured Master	.00	769,760.66	.00	769,760.66
		Unsecured	.00	81,628.21	.00	81,628.21
		Secured Supplemental	.00	13,437.69	.00	13,437.69
		Secured Defaulted Master	.00	21,154.01	.00	21,154.01
		Secured Defaulted Supplemental	.00	2,347.01	.00	2,347.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	888,327.58	.00	888,327.58
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	611.30	.00	.00	611.30
		Unsecured	61.47	.00	.00	61.47
		Secured Supplemental	10.58	.00	.00	10.58
		Secured Defaulted Master	16.72	.00	.00	16.72
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	701.96	.00	.00	701.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,616.65	.00	.00	4,616.65
		Unsecured	464.08	.00	.00	464.08
		Secured Supplemental	79.88	.00	.00	79.88
		Secured Defaulted Master	126.29	.00	.00	126.29
		Secured Defaulted Supplemental	14.14	.00	.00	14.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,301.04	.00	.00	5,301.04
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,162.48	.00	.00	9,162.48
		Unsecured	920.94	.00	.00	920.94
		Secured Supplemental	158.55	.00	.00	158.55
		Secured Defaulted Master	250.64	.00	.00	250.64
		Secured Defaulted Supplemental	28.06	.00	.00	28.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,520.67	.00	.00	10,520.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	98,524.34	.00	.00	98,524.34
		Unsecured	9,903.85	.00	.00	9,903.85
		Secured Supplemental	1,704.92	.00	.00	1,704.92
		Secured Defaulted Master	2,695.21	.00	.00	2,695.21
		Secured Defaulted Supplemental	301.76	.00	.00	301.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,130.08	.00	.00	113,130.08
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,018.69	.00	.00	1,018.69
		Unsecured	102.50	.00	.00	102.50
		Secured Supplemental	17.63	.00	.00	17.63
		Secured Defaulted Master	27.88	.00	.00	27.88
		Secured Defaulted Supplemental	3.11	.00	.00	3.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,169.81	.00	.00	1,169.81
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	725,379.11	.00	.00	725,379.11
		Unsecured	72,916.06	.00	.00	72,916.06
		Secured Supplemental	12,552.33	.00	.00	12,552.33
		Secured Defaulted Master	19,843.23	.00	.00	19,843.23
		Secured Defaulted Supplemental	2,221.72	.00	.00	2,221.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	832,912.45	.00	.00	832,912.45
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	40.45	.00	.00	40.45
		Unsecured	4.08	.00	.00	4.08
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.47	.00	.00	46.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,091.41	.00	.00	4,091.41
		Unsecured	411.35	.00	.00	411.35
		Secured Supplemental	70.80	.00	.00	70.80
		Secured Defaulted Master	111.92	.00	.00	111.92
		Secured Defaulted Supplemental	12.53	.00	.00	12.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,698.01	.00	.00	4,698.01
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	11,902.40	.00	.00	11,902.40
		Unsecured	1,196.36	.00	.00	1,196.36
		Secured Supplemental	205.98	.00	.00	205.98
		Secured Defaulted Master	325.59	.00	.00	325.59
		Secured Defaulted Supplemental	36.45	.00	.00	36.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,666.78	.00	.00	13,666.78
		Secured Master	3,665,527.00	769,760.66	.00	4,435,287.66
		Unsecured	388,705.74	81,628.21	.00	470,333.95
		Secured Supplemental	63,989.00	13,437.69	.00	77,426.69
		Secured Defaulted Master	100,733.39	21,154.01	.00	121,887.40
		Secured Defaulted Supplemental	11,176.34	2,347.01	.00	13,523.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.04 Adj Gross Coll	4,230,131.47	888,327.58	.00	5,118,459.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	726,997.26	.00	.00	726,997.26
		Unsecured	20,603.75	.00	.00	20,603.75
		Secured Supplemental	3,622.32	.00	.00	3,622.32
		Secured Defaulted Master	27,038.50	.00	.00	27,038.50
		Secured Defaulted Supplemental	1,853.00	.00	.00	1,853.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	780,114.83	.00	.00	780,114.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	165.55	.00	.00	165.55
		Unsecured	4.69	.00	.00	4.69
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	6.15	.00	.00	6.15
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177.64	.00	.00	177.64
3.01	L A COUNTY LIBRARY	Secured Master	42,328.05	.00	.00	42,328.05
		Unsecured	1,199.61	.00	.00	1,199.61
		Secured Supplemental	210.91	.00	.00	210.91
		Secured Defaulted Master	1,574.27	.00	.00	1,574.27
		Secured Defaulted Supplemental	107.88	.00	.00	107.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,420.72	.00	.00	45,420.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	254,561.54	.00	.00	254,561.54
		Unsecured	7,214.50	.00	.00	7,214.50
		Secured Supplemental	1,268.37	.00	.00	1,268.37
		Secured Defaulted Master	9,467.66	.00	.00	9,467.66
		Secured Defaulted Supplemental	648.83	.00	.00	648.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273,160.90	.00	.00	273,160.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,772.48	.00	.00	9,772.48
		Unsecured	276.96	.00	.00	276.96
		Secured Supplemental	48.69	.00	.00	48.69
		Secured Defaulted Master	363.46	.00	.00	363.46
		Secured Defaulted Supplemental	24.91	.00	.00	24.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,486.50	.00	.00	10,486.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,895.13	.00	.00	3,895.13
		Unsecured	110.39	.00	.00	110.39
		Secured Supplemental	19.41	.00	.00	19.41
		Secured Defaulted Master	144.85	.00	.00	144.85
		Secured Defaulted Supplemental	9.92	.00	.00	9.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,179.70	.00	.00	4,179.70
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,046.86	.00	.00	22,046.86
		Unsecured	624.83	.00	.00	624.83
		Secured Supplemental	109.85	.00	.00	109.85
		Secured Defaulted Master	819.97	.00	.00	819.97
		Secured Defaulted Supplemental	56.19	.00	.00	56.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,657.70	.00	.00	23,657.70
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	799.65	.00	.00	799.65
		Unsecured	22.66	.00	.00	22.66
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	29.74	.00	.00	29.74
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	858.06	.00	.00	858.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	30,270.35	.00	.00	30,270.35
		Unsecured	857.89	.00	.00	857.89
		Secured Supplemental	150.82	.00	.00	150.82
		Secured Defaulted Master	1,125.82	.00	.00	1,125.82
		Secured Defaulted Supplemental	77.16	.00	.00	77.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,482.04	.00	.00	32,482.04
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	174,353.48	.00	.00	174,353.48
		Unsecured	4,941.33	.00	.00	4,941.33
		Secured Supplemental	868.74	.00	.00	868.74
		Secured Defaulted Master	6,484.56	.00	.00	6,484.56
		Secured Defaulted Supplemental	444.40	.00	.00	444.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187,092.51	.00	.00	187,092.51
172.05	HUNTINGTON PARK SANTA FE RP TD 1					
		Secured Master	.00	345,577.29	.00	345,577.29
		Unsecured	.00	9,793.97	.00	9,793.97
		Secured Supplemental	.00	1,721.87	.00	1,721.87
		Secured Defaulted Master	.00	12,852.71	.00	12,852.71
		Secured Defaulted Supplemental	.00	880.79	.00	880.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	370,826.63	.00	370,826.63
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	271.89	.00	.00	271.89
		Unsecured	7.71	.00	.00	7.71
		Secured Supplemental	1.35	.00	.00	1.35
		Secured Defaulted Master	10.12	.00	.00	10.12
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	291.76	.00	.00	291.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,053.27	.00	.00	2,053.27
		Unsecured	58.19	.00	.00	58.19
		Secured Supplemental	10.23	.00	.00	10.23
		Secured Defaulted Master	76.35	.00	.00	76.35
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,203.27	.00	.00	2,203.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,075.01	.00	.00	4,075.01
		Unsecured	115.49	.00	.00	115.49
		Secured Supplemental	20.31	.00	.00	20.31
		Secured Defaulted Master	151.56	.00	.00	151.56
		Secured Defaulted Supplemental	10.37	.00	.00	10.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,372.74	.00	.00	4,372.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	43,818.74	.00	.00	43,818.74
		Unsecured	1,241.86	.00	.00	1,241.86
		Secured Supplemental	218.33	.00	.00	218.33
		Secured Defaulted Master	1,629.72	.00	.00	1,629.72
		Secured Defaulted Supplemental	111.69	.00	.00	111.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,020.34	.00	.00	47,020.34
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	453.09	.00	.00	453.09
		Unsecured	12.84	.00	.00	12.84
		Secured Supplemental	2.26	.00	.00	2.26
		Secured Defaulted Master	16.85	.00	.00	16.85
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	486.19	.00	.00	486.19
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	322,612.58	.00	.00	322,612.58
		Unsecured	9,143.13	.00	.00	9,143.13
		Secured Supplemental	1,607.45	.00	.00	1,607.45
		Secured Defaulted Master	11,998.62	.00	.00	11,998.62
		Secured Defaulted Supplemental	822.26	.00	.00	822.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	346,184.04	.00	.00	346,184.04
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	17.98	.00	.00	17.98
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.29	.00	.00	19.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,819.67	.00	.00	1,819.67
		Unsecured	51.57	.00	.00	51.57
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	67.67	.00	.00	67.67
		Secured Defaulted Supplemental	4.63	.00	.00	4.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,952.61	.00	.00	1,952.61
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,293.57	.00	.00	5,293.57
		Unsecured	150.02	.00	.00	150.02
		Secured Supplemental	26.38	.00	.00	26.38
		Secured Defaulted Master	196.87	.00	.00	196.87
		Secured Defaulted Supplemental	13.48	.00	.00	13.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,680.32	.00	.00	5,680.32
		Secured Master	1,645,606.15	345,577.29	.00	1,991,183.44
		Unsecured	46,637.93	9,793.97	.00	56,431.90
		Secured Supplemental	8,199.39	1,721.87	.00	9,921.26
		Secured Defaulted Master	61,203.41	12,852.71	.00	74,056.12
		Secured Defaulted Supplemental	4,194.28	880.79	.00	5,075.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.05 Adj Gross Coll	1,765,841.16	370,826.63	.00	2,136,667.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	735,800.49	.00	.00	735,800.49
		Unsecured	20,556.58	.00	.00	20,556.58
		Secured Supplemental	42,692.81	.00	.00	42,692.81
		Secured Defaulted Master	-699.19	.00	.00	-699.19
		Secured Defaulted Supplemental	7,018.15	.00	.00	7,018.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	805,368.84	.00	.00	805,368.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	167.55	.00	.00	167.55
		Unsecured	4.68	.00	.00	4.68
		Secured Supplemental	9.72	.00	.00	9.72
		Secured Defaulted Master	-.15	.00	.00	-.15
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183.40	.00	.00	183.40
3.01	L A COUNTY LIBRARY					
		Secured Master	42,840.30	.00	.00	42,840.30
		Unsecured	1,196.87	.00	.00	1,196.87
		Secured Supplemental	2,485.71	.00	.00	2,485.71
		Secured Defaulted Master	-40.71	.00	.00	-40.71
		Secured Defaulted Supplemental	408.61	.00	.00	408.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,890.78	.00	.00	46,890.78
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	257,643.19	.00	.00	257,643.19
		Unsecured	7,197.98	.00	.00	7,197.98
		Secured Supplemental	14,949.09	.00	.00	14,949.09
		Secured Defaulted Master	-244.85	.00	.00	-244.85
		Secured Defaulted Supplemental	2,457.46	.00	.00	2,457.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282,002.87	.00	.00	282,002.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,890.62	.00	.00	9,890.62
		Unsecured	276.33	.00	.00	276.33
		Secured Supplemental	573.89	.00	.00	573.89
		Secured Defaulted Master	-9.41	.00	.00	-9.41
		Secured Defaulted Supplemental	94.34	.00	.00	94.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,825.77	.00	.00	10,825.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,940.78	.00	.00	3,940.78
		Unsecured	110.14	.00	.00	110.14
		Secured Supplemental	228.74	.00	.00	228.74
		Secured Defaulted Master	-3.76	.00	.00	-3.76
		Secured Defaulted Supplemental	37.60	.00	.00	37.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,313.50	.00	.00	4,313.50
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,305.23	.00	.00	22,305.23
		Unsecured	623.40	.00	.00	623.40
		Secured Supplemental	1,294.70	.00	.00	1,294.70
		Secured Defaulted Master	-21.21	.00	.00	-21.21
		Secured Defaulted Supplemental	212.84	.00	.00	212.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,414.96	.00	.00	24,414.96
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	809.32	.00	.00	809.32
		Unsecured	22.61	.00	.00	22.61
		Secured Supplemental	46.96	.00	.00	46.96
		Secured Defaulted Master	-.76	.00	.00	-.76
		Secured Defaulted Supplemental	7.72	.00	.00	7.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	885.85	.00	.00	885.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	30,625.11	.00	.00	30,625.11
		Unsecured	855.92	.00	.00	855.92
		Secured Supplemental	1,777.63	.00	.00	1,777.63
		Secured Defaulted Master	-29.12	.00	.00	-29.12
		Secured Defaulted Supplemental	292.23	.00	.00	292.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,521.77	.00	.00	33,521.77
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	176,463.28	.00	.00	176,463.28
		Unsecured	4,930.02	.00	.00	4,930.02
		Secured Supplemental	10,238.89	.00	.00	10,238.89
		Secured Defaulted Master	-167.71	.00	.00	-167.71
		Secured Defaulted Supplemental	1,683.14	.00	.00	1,683.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193,147.62	.00	.00	193,147.62
172.06	CITY-HUNTINGTN P NHB PRESERV RP					
		Secured Master	.00	349,755.15	.00	349,755.15
		Unsecured	.00	9,771.54	.00	9,771.54
		Secured Supplemental	.00	20,293.98	.00	20,293.98
		Secured Defaulted Master	.00	-332.39	.00	-332.39
		Secured Defaulted Supplemental	.00	3,336.11	.00	3,336.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	382,824.39	.00	382,824.39
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	275.17	.00	.00	275.17
		Unsecured	7.69	.00	.00	7.69
		Secured Supplemental	15.96	.00	.00	15.96
		Secured Defaulted Master	-.27	.00	.00	-.27
		Secured Defaulted Supplemental	2.63	.00	.00	2.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	301.18	.00	.00	301.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,078.09	.00	.00	2,078.09
		Unsecured	58.06	.00	.00	58.06
		Secured Supplemental	120.58	.00	.00	120.58
		Secured Defaulted Master	-1.99	.00	.00	-1.99
		Secured Defaulted Supplemental	19.83	.00	.00	19.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,274.57	.00	.00	2,274.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,124.27	.00	.00	4,124.27
		Unsecured	115.22	.00	.00	115.22
		Secured Supplemental	239.30	.00	.00	239.30
		Secured Defaulted Master	-3.91	.00	.00	-3.91
		Secured Defaulted Supplemental	39.35	.00	.00	39.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,514.23	.00	.00	4,514.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	44,348.49	.00	.00	44,348.49
		Unsecured	1,239.02	.00	.00	1,239.02
		Secured Supplemental	2,573.25	.00	.00	2,573.25
		Secured Defaulted Master	-42.14	.00	.00	-42.14
		Secured Defaulted Supplemental	423.02	.00	.00	423.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,541.64	.00	.00	48,541.64
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	458.57	.00	.00	458.57
		Unsecured	12.81	.00	.00	12.81
		Secured Supplemental	26.60	.00	.00	26.60
		Secured Defaulted Master	-.44	.00	.00	-.44
		Secured Defaulted Supplemental	4.36	.00	.00	4.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	501.90	.00	.00	501.90
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	326,512.80	.00	.00	326,512.80
		Unsecured	9,122.19	.00	.00	9,122.19
		Secured Supplemental	18,945.38	.00	.00	18,945.38
		Secured Defaulted Master	-310.31	.00	.00	-310.31
		Secured Defaulted Supplemental	3,114.42	.00	.00	3,114.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	357,384.48	.00	.00	357,384.48
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	18.20	.00	.00	18.20
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.94	.00	.00	19.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,841.66	.00	.00	1,841.66
		Unsecured	51.45	.00	.00	51.45
		Secured Supplemental	106.86	.00	.00	106.86
		Secured Defaulted Master	-1.76	.00	.00	-1.76
		Secured Defaulted Supplemental	17.57	.00	.00	17.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,015.78	.00	.00	2,015.78
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,357.57	.00	.00	5,357.57
		Unsecured	149.68	.00	.00	149.68
		Secured Supplemental	310.86	.00	.00	310.86
		Secured Defaulted Master	-5.09	.00	.00	-5.09
		Secured Defaulted Supplemental	51.10	.00	.00	51.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,864.12	.00	.00	5,864.12
		Secured Master	1,665,500.69	349,755.15	.00	2,015,255.84
		Unsecured	46,531.16	9,771.54	.00	56,302.70
		Secured Supplemental	96,637.99	20,293.98	.00	116,931.97
		Secured Defaulted Master	-1,582.79	-332.39	.00	-1,915.18
		Secured Defaulted Supplemental	15,886.15	3,336.11	.00	19,222.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.06 Adj Gross Coll	1,822,973.20	382,824.39	.00	2,205,797.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	17,583,085.65	.00	.00	17,583,085.65
		Unsecured	3,406,078.08	.00	.00	3,406,078.08
		Secured Supplemental	46,993.32	.00	.00	46,993.32
		Secured Defaulted Master	153,162.06	.00	.00	153,162.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,189,319.11	.00	.00	21,189,319.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4,019.22	.00	.00	4,019.22
		Unsecured	843.17	.00	.00	843.17
		Secured Supplemental	10.68	.00	.00	10.68
		Secured Defaulted Master	34.93	.00	.00	34.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,908.00	.00	.00	4,908.00
3.01	L A COUNTY LIBRARY	Secured Master	71.12	.00	.00	71.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.12	.00	.00	71.12
5.20	ROAD DIST # 4	Secured Master	.64	.00	.00	.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.64	.00	.00	.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	6,162,689.72	.00	.00	6,162,689.72
		Unsecured	1,205,892.42	.00	.00	1,205,892.42
		Secured Supplemental	16,468.32	.00	.00	16,468.32
		Secured Defaulted Master	53,673.78	.00	.00	53,673.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,438,724.24	.00	.00	7,438,724.24
7.31	L A C FIRE-FFW					
		Secured Master	252,718.15	.00	.00	252,718.15
		Unsecured	48,935.11	.00	.00	48,935.11
		Secured Supplemental	636.75	.00	.00	636.75
		Secured Defaulted Master	2,184.44	.00	.00	2,184.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	304,474.45	.00	.00	304,474.45
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	2.63	.00	.00	2.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.63	.00	.00	2.63
23.49	CO LIGHTING MAINT DIST NO 10049					
		Secured Master	12,764.81	.00	.00	12,764.81
		Unsecured	3,567.23	.00	.00	3,567.23
		Secured Supplemental	346.19	.00	.00	346.19
		Secured Defaulted Master	677.34	.00	.00	677.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,355.57	.00	.00	17,355.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	94,300.80	.00	.00	94,300.80
		Unsecured	18,274.11	.00	.00	18,274.11
		Secured Supplemental	251.98	.00	.00	251.98
		Secured Defaulted Master	821.29	.00	.00	821.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,648.18	.00	.00	113,648.18
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	533,744.16	.00	.00	533,744.16
		Unsecured	102,909.39	.00	.00	102,909.39
		Secured Supplemental	1,426.32	.00	.00	1,426.32
		Secured Defaulted Master	4,648.63	.00	.00	4,648.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	642,728.50	.00	.00	642,728.50
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	132,189.20	.00	.00	132,189.20
		Unsecured	36,603.70	.00	.00	36,603.70
		Secured Supplemental	5,349.07	.00	.00	5,349.07
		Secured Defaulted Master	177.33	.00	.00	177.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174,319.30	.00	.00	174,319.30
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	423,558.40	.00	.00	423,558.40
		Unsecured	81,505.27	.00	.00	81,505.27
		Secured Supplemental	-3,009.18	.00	.00	-3,009.18
		Secured Defaulted Master	4,508.65	.00	.00	4,508.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	506,563.14	.00	.00	506,563.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
174.01	CITY-INDUSTRY TD #1	Secured Master	3,164,801.93	.00	.00	3,164,801.93
		Unsecured	620,533.17	.00	.00	620,533.17
		Secured Supplemental	8,457.63	.00	.00	8,457.63
		Secured Defaulted Master	27,565.19	.00	.00	27,565.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,821,357.92	.00	.00	3,821,357.92
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	65,868.11	.00	.00	65,868.11
		Unsecured	-7,834.09	.00	.00	-7,834.09
		Secured Supplemental	580.19	.00	.00	580.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,614.21	.00	.00	58,614.21
300.70	ROWLAND WATER DISTRICT	Secured Master	180,540.16	.00	.00	180,540.16
		Unsecured	32,821.77	.00	.00	32,821.77
		Secured Supplemental	-1,585.59	.00	.00	-1,585.59
		Secured Defaulted Master	2,079.40	.00	.00	2,079.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213,855.74	.00	.00	213,855.74
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,838.60	.00	.00	3,838.60
		Unsecured	556.36	.00	.00	556.36
		Secured Supplemental	92.59	.00	.00	92.59
		Secured Defaulted Master	9.49	.00	.00	9.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,497.04	.00	.00	4,497.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.15	THREE VY MWD ROWLAND AREA	Secured Master	110,925.11	.00	.00	110,925.11
		Unsecured	20,183.02	.00	.00	20,183.02
		Secured Supplemental	-975.02	.00	.00	-975.02
		Secured Defaulted Master	1,278.72	.00	.00	1,278.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131,411.83	.00	.00	131,411.83
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	7,760.41	.00	.00	7,760.41
		Unsecured	2,282.92	.00	.00	2,282.92
		Secured Supplemental	254.15	.00	.00	254.15
		Secured Defaulted Master	10.86	.00	.00	10.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,308.34	.00	.00	10,308.34
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	749.81	.00	.00	749.81
		Unsecured	108.68	.00	.00	108.68
		Secured Supplemental	18.08	.00	.00	18.08
		Secured Defaulted Master	1.85	.00	.00	1.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	878.42	.00	.00	878.42
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	2,032.19	.00	.00	2,032.19
		Unsecured	294.54	.00	.00	294.54
		Secured Supplemental	49.02	.00	.00	49.02
		Secured Defaulted Master	5.02	.00	.00	5.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,380.77	.00	.00	2,380.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	49,713.55	.00	.00	49,713.55
		Unsecured	8,898.11	.00	.00	8,898.11
		Secured Supplemental	132.84	.00	.00	132.84
		Secured Defaulted Master	432.91	.00	.00	432.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,177.41	.00	.00	59,177.41
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	98,669.74	.00	.00	98,669.74
		Unsecured	19,193.33	.00	.00	19,193.33
		Secured Supplemental	263.65	.00	.00	263.65
		Secured Defaulted Master	859.17	.00	.00	859.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,985.89	.00	.00	118,985.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	1,064,808.15	.00	.00	1,064,808.15
		Unsecured	208,409.67	.00	.00	208,409.67
		Secured Supplemental	2,845.57	.00	.00	2,845.57
		Secured Defaulted Master	9,273.03	.00	.00	9,273.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,285,336.42	.00	.00	1,285,336.42
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	10,282.76	.00	.00	10,282.76
		Unsecured	2,164.17	.00	.00	2,164.17
		Secured Supplemental	27.43	.00	.00	27.43
		Secured Defaulted Master	89.53	.00	.00	89.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,563.89	.00	.00	12,563.89
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	3,143,573.35	.00	.00	3,143,573.35
		Unsecured	527,146.01	.00	.00	527,146.01
		Secured Supplemental	65,978.83	.00	.00	65,978.83
		Secured Defaulted Master	46,075.65	.00	.00	46,075.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,782,773.84	.00	.00	3,782,773.84
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	132,809.40	.00	.00	132,809.40
		Unsecured	22,842.48	.00	.00	22,842.48
		Secured Supplemental	2,787.47	.00	.00	2,787.47
		Secured Defaulted Master	1,946.59	.00	.00	1,946.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160,385.94	.00	.00	160,385.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA	PUTE				
		Secured Master	15,369.06	.00	.00	15,369.06
		Unsecured	3,005.01	.00	.00	3,005.01
		Secured Supplemental	322.57	.00	.00	322.57
		Secured Defaulted Master	225.26	.00	.00	225.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,921.90	.00	.00	18,921.90
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	2,520,229.15	.00	.00	2,520,229.15
		Unsecured	568,487.78	.00	.00	568,487.78
		Secured Supplemental	-40,328.54	.00	.00	-40,328.54
		Secured Defaulted Master	6,664.01	.00	.00	6,664.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,055,052.40	.00	.00	3,055,052.40
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	123,643.53	.00	.00	123,643.53
		Unsecured	27,887.60	.00	.00	27,887.60
		Secured Supplemental	-1,978.46	.00	.00	-1,978.46
		Secured Defaulted Master	326.94	.00	.00	326.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,879.61	.00	.00	149,879.61
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	13,835.45	.00	.00	13,835.45
		Unsecured	3,120.36	.00	.00	3,120.36
		Secured Supplemental	-221.42	.00	.00	-221.42
		Secured Defaulted Master	36.59	.00	.00	36.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,770.98	.00	.00	16,770.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	35,908,594.96	.00	.00	35,908,594.96
		Unsecured	6,964,709.37	.00	.00	6,964,709.37
		Secured Supplemental	105,194.44	.00	.00	105,194.44
		Secured Defaulted Master	316,768.66	.00	.00	316,768.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.02 Adj Gross Coll	43,295,267.43	.00	.00	43,295,267.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,684,546.03	.00	.00	4,684,546.03
		Unsecured	657,363.04	.00	.00	657,363.04
		Secured Supplemental	77,507.19	.00	.00	77,507.19
		Secured Defaulted Master	42,047.78	.00	.00	42,047.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,461,464.04	.00	.00	5,461,464.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,068.65	.00	.00	1,068.65
		Unsecured	149.93	.00	.00	149.93
		Secured Supplemental	17.67	.00	.00	17.67
		Secured Defaulted Master	9.59	.00	.00	9.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,245.84	.00	.00	1,245.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,643,360.34	.00	.00	1,643,360.34
		Unsecured	230,476.01	.00	.00	230,476.01
		Secured Supplemental	27,173.91	.00	.00	27,173.91
		Secured Defaulted Master	14,738.96	.00	.00	14,738.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,915,749.22	.00	.00	1,915,749.22
7.31	L A C FIRE-FFW	Secured Master	66,461.85	.00	.00	66,461.85
		Unsecured	9,291.91	.00	.00	9,291.91
		Secured Supplemental	1,085.80	.00	.00	1,085.80
		Secured Defaulted Master	610.64	.00	.00	610.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,450.20	.00	.00	77,450.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	11,558.39	.00	.00	11,558.39
		Unsecured	3,144.39	.00	.00	3,144.39
		Secured Supplemental	270.96	.00	.00	270.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,973.74	.00	.00	14,973.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	25,145.61	.00	.00	25,145.61
		Unsecured	3,526.26	.00	.00	3,526.26
		Secured Supplemental	415.79	.00	.00	415.79
		Secured Defaulted Master	225.52	.00	.00	225.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,313.18	.00	.00	29,313.18
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	142,325.37	.00	.00	142,325.37
		Unsecured	19,960.02	.00	.00	19,960.02
		Secured Supplemental	2,353.37	.00	.00	2,353.37
		Secured Defaulted Master	1,276.50	.00	.00	1,276.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,915.26	.00	.00	165,915.26
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	14.34	.00	.00	14.34
		Unsecured	2.00	.00	.00	2.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.34	.00	.00	16.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	142,522.22	.00	.00	142,522.22
		Unsecured	20,081.32	.00	.00	20,081.32
		Secured Supplemental	2,356.70	.00	.00	2,356.70
		Secured Defaulted Master	1,278.25	.00	.00	1,278.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,238.49	.00	.00	166,238.49
174.01	CITY-INDUSTRY TD #1	Secured Master	843,980.15	.00	.00	843,980.15
		Unsecured	118,365.63	.00	.00	118,365.63
		Secured Supplemental	13,955.71	.00	.00	13,955.71
		Secured Defaulted Master	7,569.46	.00	.00	7,569.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	983,870.95	.00	.00	983,870.95
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	54,046.08	.00	.00	54,046.08
		Unsecured	7,579.75	.00	.00	7,579.75
		Secured Supplemental	893.68	.00	.00	893.68
		Secured Defaulted Master	484.72	.00	.00	484.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,004.23	.00	.00	63,004.23
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	10,557.49	.00	.00	10,557.49
		Unsecured	1,480.85	.00	.00	1,480.85
		Secured Supplemental	174.59	.00	.00	174.59
		Secured Defaulted Master	94.68	.00	.00	94.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,307.61	.00	.00	12,307.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	28,611.86	.00	.00	28,611.86
		Unsecured	4,012.68	.00	.00	4,012.68
		Secured Supplemental	473.11	.00	.00	473.11
		Secured Defaulted Master	256.60	.00	.00	256.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,354.25	.00	.00	33,354.25
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	13,255.58	.00	.00	13,255.58
		Unsecured	1,858.93	.00	.00	1,858.93
		Secured Supplemental	219.20	.00	.00	219.20
		Secured Defaulted Master	118.88	.00	.00	118.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,452.59	.00	.00	15,452.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26,307.54	.00	.00	26,307.54
		Unsecured	3,689.56	.00	.00	3,689.56
		Secured Supplemental	435.04	.00	.00	435.04
		Secured Defaulted Master	235.93	.00	.00	235.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,668.07	.00	.00	30,668.07
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	283,926.25	.00	.00	283,926.25
		Unsecured	39,818.65	.00	.00	39,818.65
		Secured Supplemental	4,695.12	.00	.00	4,695.12
		Secured Defaulted Master	2,546.40	.00	.00	2,546.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330,986.42	.00	.00	330,986.42
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2,740.95	.00	.00	2,740.95
		Unsecured	384.66	.00	.00	384.66
		Secured Supplemental	45.34	.00	.00	45.34
		Secured Defaulted Master	24.58	.00	.00	24.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,195.53	.00	.00	3,195.53
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	817,169.97	.00	.00	817,169.97
		Unsecured	125,750.01	.00	.00	125,750.01
		Secured Supplemental	12,698.77	.00	.00	12,698.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	955,618.75	.00	.00	955,618.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	38,278.09	.00	.00	38,278.09
		Unsecured	5,890.43	.00	.00	5,890.43
		Secured Supplemental	594.84	.00	.00	594.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,763.36	.00	.00	44,763.36
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	4,426.68	.00	.00	4,426.68
		Unsecured	681.20	.00	.00	681.20
		Secured Supplemental	68.79	.00	.00	68.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,176.67	.00	.00	5,176.67
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	20,882.54	.00	.00	20,882.54
		Unsecured	3,213.51	.00	.00	3,213.51
		Secured Supplemental	324.52	.00	.00	324.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,420.57	.00	.00	24,420.57
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	360,117.99	.00	.00	360,117.99
		Unsecured	39,529.06	.00	.00	39,529.06
		Secured Supplemental	-1,859.38	.00	.00	-1,859.38
		Secured Defaulted Master	12,171.96	.00	.00	12,171.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	409,959.63	.00	.00	409,959.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	17,667.00	.00	.00	17,667.00
		Unsecured	1,939.25	.00	.00	1,939.25
		Secured Supplemental	-91.22	.00	.00	-91.22
		Secured Defaulted Master	597.13	.00	.00	597.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,112.16	.00	.00	20,112.16
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	1,977.11	.00	.00	1,977.11
		Unsecured	217.03	.00	.00	217.03
		Secured Supplemental	-10.21	.00	.00	-10.21
		Secured Defaulted Master	66.83	.00	.00	66.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,250.76	.00	.00	2,250.76
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.	Secured Master	535,047.71	.00	.00	535,047.71
		Unsecured	78,757.08	.00	.00	78,757.08
		Secured Supplemental	20,315.82	.00	.00	20,315.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	634,120.61	.00	.00	634,120.61
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY	Secured Master	21,263.98	.00	.00	21,263.98
		Unsecured	3,130.11	.00	.00	3,130.11
		Secured Supplemental	807.39	.00	.00	807.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,201.48	.00	.00	25,201.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	2,334.97	.00	.00	2,334.97
		Unsecured	343.91	.00	.00	343.91
		Secured Supplemental	88.66	.00	.00	88.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,767.54	.00	.00	2,767.54
		Secured Master	9,799,594.74	.00	.00	9,799,594.74
		Unsecured	1,380,637.18	.00	.00	1,380,637.18
		Secured Supplemental	165,011.16	.00	.00	165,011.16
		Secured Defaulted Master	84,354.41	.00	.00	84,354.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.03 Adj Gross Coll	11,429,597.49	.00	.00	11,429,597.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,287,853.63	.00	.00	2,287,853.63
		Unsecured	507,862.28	.00	.00	507,862.28
		Secured Supplemental	15,729.80	.00	.00	15,729.80
		Secured Defaulted Master	-.47	.00	.00	-.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,811,445.24	.00	.00	2,811,445.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	520.91	.00	.00	520.91
		Unsecured	115.51	.00	.00	115.51
		Secured Supplemental	3.59	.00	.00	3.59
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	640.02	.00	.00	640.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	801,743.70	.00	.00	801,743.70
		Unsecured	177,993.55	.00	.00	177,993.55
		Secured Supplemental	5,511.95	.00	.00	5,511.95
		Secured Defaulted Master	-.18	.00	.00	-.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	985,249.02	.00	.00	985,249.02
7.31	L A C FIRE-FFW	Secured Master	32,366.21	.00	.00	32,366.21
		Unsecured	7,223.11	.00	.00	7,223.11
		Secured Supplemental	223.33	.00	.00	223.33
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,812.64	.00	.00	39,812.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	68.25	.00	.00	68.25
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.65	.00	.00	68.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,907.10	.00	.00	11,907.10
		Unsecured	2,576.14	.00	.00	2,576.14
		Secured Supplemental	84.34	.00	.00	84.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,567.58	.00	.00	14,567.58
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	67,338.30	.00	.00	67,338.30
		Unsecured	14,566.85	.00	.00	14,566.85
		Secured Supplemental	477.37	.00	.00	477.37
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,382.50	.00	.00	82,382.50
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	877.99	.00	.00	877.99
		Unsecured	157.80	.00	.00	157.80
		Secured Supplemental	5.54	.00	.00	5.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,041.33	.00	.00	1,041.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	45,136.47	.00	.00	45,136.47
		Unsecured	12,279.35	.00	.00	12,279.35
		Secured Supplemental	394.16	.00	.00	394.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,809.98	.00	.00	57,809.98
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	24,845.76	.00	.00	24,845.76
		Unsecured	3,631.69	.00	.00	3,631.69
		Secured Supplemental	171.31	.00	.00	171.31
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,648.75	.00	.00	28,648.75
174.01	CITY-INDUSTRY TD #1					
		Secured Master	412,289.03	.00	.00	412,289.03
		Unsecured	91,545.58	.00	.00	91,545.58
		Secured Supplemental	2,830.78	.00	.00	2,830.78
		Secured Defaulted Master	-.10	.00	.00	-.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	506,665.29	.00	.00	506,665.29
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,875.77	.00	.00	3,875.77
		Unsecured	860.64	.00	.00	860.64
		Secured Supplemental	26.60	.00	.00	26.60
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,763.00	.00	.00	4,763.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,479.68	.00	.00	6,479.68
		Unsecured	1,439.17	.00	.00	1,439.17
		Secured Supplemental	44.46	.00	.00	44.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,963.31	.00	.00	7,963.31
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,851.57	.00	.00	12,851.57
		Unsecured	2,853.85	.00	.00	2,853.85
		Secured Supplemental	88.23	.00	.00	88.23
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,793.64	.00	.00	15,793.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	211,293.29	.00	.00	211,293.29
		Unsecured	36,853.63	.00	.00	36,853.63
		Secured Supplemental	885.79	.00	.00	885.79
		Secured Defaulted Master	-.09	.00	.00	-.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249,032.62	.00	.00	249,032.62
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	19.08	.00	.00	19.08
		Unsecured	2.98	.00	.00	2.98
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.14	.00	.00	22.14
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	94.32	.00	.00	94.32
		Unsecured	16.92	.00	.00	16.92
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111.61	.00	.00	111.61
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	243,280.48	.00	.00	243,280.48
		Unsecured	42,433.02	.00	.00	42,433.02
		Secured Supplemental	1,019.87	.00	.00	1,019.87
		Secured Defaulted Master	-.11	.00	.00	-.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	286,733.26	.00	.00	286,733.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	103,826.21	.00	.00	103,826.21
		Unsecured	18,109.92	.00	.00	18,109.92
		Secured Supplemental	435.25	.00	.00	435.25
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,371.33	.00	.00	122,371.33
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	396.80	.00	.00	396.80
		Unsecured	68.95	.00	.00	68.95
		Secured Supplemental	1.66	.00	.00	1.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	467.41	.00	.00	467.41
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	66,059.45	.00	.00	66,059.45
		Unsecured	18,128.59	.00	.00	18,128.59
		Secured Supplemental	647.67	.00	.00	647.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,835.71	.00	.00	84,835.71
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	637.85	.00	.00	637.85
		Unsecured	174.80	.00	.00	174.80
		Secured Supplemental	6.25	.00	.00	6.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	818.90	.00	.00	818.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	52,166.29	.00	.00	52,166.29
		Unsecured	9,099.19	.00	.00	9,099.19
		Secured Supplemental	218.69	.00	.00	218.69
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,484.14	.00	.00	61,484.14
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	96.66	.00	.00	96.66
		Unsecured	17.29	.00	.00	17.29
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114.34	.00	.00	114.34
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	18,548.09	.00	.00	18,548.09
		Unsecured	-16,810.72	.00	.00	-16,810.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,737.37	.00	.00	1,737.37
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	827.96	.00	.00	827.96
		Unsecured	-750.41	.00	.00	-750.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77.55	.00	.00	77.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	104.00	.00	.00	104.00
		Unsecured	-94.26	.00	.00	-94.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.74	.00	.00	9.74
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	371,779.29	.00	.00	371,779.29
		Unsecured	119,189.18	.00	.00	119,189.18
		Secured Supplemental	3,787.55	.00	.00	3,787.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	494,756.02	.00	.00	494,756.02
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	15,706.89	.00	.00	15,706.89
		Unsecured	5,035.49	.00	.00	5,035.49
		Secured Supplemental	160.02	.00	.00	160.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,902.40	.00	.00	20,902.40
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	1,817.60	.00	.00	1,817.60
		Unsecured	582.71	.00	.00	582.71
		Secured Supplemental	18.52	.00	.00	18.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,418.83	.00	.00	2,418.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,794,808.63	.00	.00	4,794,808.63
		Unsecured	1,055,163.20	.00	.00	1,055,163.20
		Secured Supplemental	32,773.59	.00	.00	32,773.59
		Secured Defaulted Master	-1.10	.00	.00	-1.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.04 Adj Gross Coll	5,882,744.32	.00	.00	5,882,744.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-2.75	.00	.00	-2.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-2.55	.00	.00	-2.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-.62	.00	.00	-.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.58	.00	.00	-.58
7.31	L A C FIRE-FFW	Secured Master	-.08	.00	.00	-.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.08	.00	.00	-.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-.03	.00	.00	-.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-.07	.00	.00	-.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.07	.00	.00	-.07
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.59	.00	.00	.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.58	.00	.00	.58
174.01	CITY-INDUSTRY TD #1					
		Secured Master	-.34	.00	.00	-.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.32	.00	.00	-.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	-02	.00	.00	-02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-03	.00	.00	-03
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.03	.00	.00	-.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	-11.42	.00	.00	-11.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-11.42	.00	.00	-11.42
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	-1.68	.00	.00	-1.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1.68	.00	.00	-1.68
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	-.20	.00	.00	-.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.20	.00	.00	-.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	-.43	.00	.00	-.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.43	.00	.00	-.43
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	-19.39	.00	.00	-19.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-19.39	.00	.00	-19.39
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	-.08	.00	.00	-.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.08	.00	.00	-.08
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	-8.64	.00	.00	-8.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-8.64	.00	.00	-8.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	-07	.00	.00	-07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-07	.00	.00	-07
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	5.42	.00	.00	5.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.41	.00	.00	5.41
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-3.96	.00	.00	-3.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-3.96	.00	.00	-3.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	46.35	.00	.00	46.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.17	.00	.00	-1.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45.18	.00	.00	45.18
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	2.07	.00	.00	2.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.02	.00	.00	2.02
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	.26	.00	.00	.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.26	.00	.00	.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	-4.68	.00	.00	-4.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-3.72	.00	.00	-3.72
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	-.19	.00	.00	-.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.15	.00	.00	-.15
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.06 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	374,270.07	.00	.00	374,270.07
		Unsecured	2,210.24	.00	.00	2,210.24
		Secured Supplemental	-34,460.36	.00	.00	-34,460.36
		Secured Defaulted Master	2,763.84	.00	.00	2,763.84
		Secured Defaulted Supplemental	539.41	.00	.00	539.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	345,323.20	.00	.00	345,323.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	85.32	.00	.00	85.32
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	-7.86	.00	.00	-7.86
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78.72	.00	.00	78.72
7.31	L A C FIRE-FFW					
		Secured Master	5,309.87	.00	.00	5,309.87
		Unsecured	31.36	.00	.00	31.36
		Secured Supplemental	-488.90	.00	.00	-488.90
		Secured Defaulted Master	39.22	.00	.00	39.22
		Secured Defaulted Supplemental	7.65	.00	.00	7.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,899.20	.00	.00	4,899.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,007.49	.00	.00	2,007.49
		Unsecured	11.86	.00	.00	11.86
		Secured Supplemental	-184.84	.00	.00	-184.84
		Secured Defaulted Master	14.84	.00	.00	14.84
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,852.24	.00	.00	1,852.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,362.57	.00	.00	11,362.57
		Unsecured	67.10	.00	.00	67.10
		Secured Supplemental	-1,046.19	.00	.00	-1,046.19
		Secured Defaulted Master	83.91	.00	.00	83.91
		Secured Defaulted Supplemental	16.38	.00	.00	16.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,483.77	.00	.00	10,483.77
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	277.51	.00	.00	277.51
		Unsecured	1.64	.00	.00	1.64
		Secured Supplemental	-25.55	.00	.00	-25.55
		Secured Defaulted Master	2.05	.00	.00	2.05
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	256.05	.00	.00	256.05
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	13,527.71	.00	.00	13,527.71
		Unsecured	79.89	.00	.00	79.89
		Secured Supplemental	-1,245.54	.00	.00	-1,245.54
		Secured Defaulted Master	99.90	.00	.00	99.90
		Secured Defaulted Supplemental	19.49	.00	.00	19.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,481.45	.00	.00	12,481.45
176.01	CITY-INGLEWOOD TD #1	Secured Master	156,003.29	.00	.00	156,003.29
		Unsecured	921.28	.00	.00	921.28
		Secured Supplemental	-14,363.77	.00	.00	-14,363.77
		Secured Defaulted Master	1,152.06	.00	.00	1,152.06
		Secured Defaulted Supplemental	224.83	.00	.00	224.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143,937.69	.00	.00	143,937.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.02	CITY-INGLEWOOD IN-TOWN RP					
		Secured Master	.00	114,737.78	.00	114,737.78
		Unsecured	.00	677.59	.00	677.59
		Secured Supplemental	.00	-10,564.31	.00	-10,564.31
		Secured Defaulted Master	.00	847.31	.00	847.31
		Secured Defaulted Supplemental	.00	165.36	.00	165.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	105,863.73	.00	105,863.73
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	140.12	.00	.00	140.12
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	-12.90	.00	.00	-12.90
		Secured Defaulted Master	1.04	.00	.00	1.04
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.30	.00	.00	129.30
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,058.22	.00	.00	1,058.22
		Unsecured	6.25	.00	.00	6.25
		Secured Supplemental	-97.43	.00	.00	-97.43
		Secured Defaulted Master	7.81	.00	.00	7.81
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	976.37	.00	.00	976.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,100.20	.00	.00	2,100.20
		Unsecured	12.40	.00	.00	12.40
		Secured Supplemental	-193.38	.00	.00	-193.38
		Secured Defaulted Master	15.51	.00	.00	15.51
		Secured Defaulted Supplemental	3.02	.00	.00	3.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,937.75	.00	.00	1,937.75
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	22,342.74	.00	.00	22,342.74
		Unsecured	131.95	.00	.00	131.95
		Secured Supplemental	-2,057.17	.00	.00	-2,057.17
		Secured Defaulted Master	165.00	.00	.00	165.00
		Secured Defaulted Supplemental	32.19	.00	.00	32.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,614.71	.00	.00	20,614.71
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	184,388.80	.00	.00	184,388.80
		Unsecured	1,088.91	.00	.00	1,088.91
		Secured Supplemental	-16,977.32	.00	.00	-16,977.32
		Secured Defaulted Master	1,361.68	.00	.00	1,361.68
		Secured Defaulted Supplemental	265.73	.00	.00	265.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	170,127.80	.00	.00	170,127.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	6,608.01	.00	.00	6,608.01
		Unsecured	39.02	.00	.00	39.02
		Secured Supplemental	-608.42	.00	.00	-608.42
		Secured Defaulted Master	48.80	.00	.00	48.80
		Secured Defaulted Supplemental	9.52	.00	.00	9.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,096.93	.00	.00	6,096.93
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	681.69	.00	.00	681.69
		Unsecured	4.03	.00	.00	4.03
		Secured Supplemental	-62.76	.00	.00	-62.76
		Secured Defaulted Master	5.04	.00	.00	5.04
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	628.98	.00	.00	628.98
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	588.60	.00	.00	588.60
		Unsecured	3.48	.00	.00	3.48
		Secured Supplemental	-54.20	.00	.00	-54.20
		Secured Defaulted Master	4.35	.00	.00	4.35
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	543.08	.00	.00	543.08
		Secured Master	780,752.21	114,737.78	.00	895,489.99
		Unsecured	4,610.74	677.59	.00	5,288.33
		Secured Supplemental	-71,886.59	-10,564.31	.00	-82,450.90
		Secured Defaulted Master	5,765.69	847.31	.00	6,613.00
		Secured Defaulted Supplemental	1,125.19	165.36	.00	1,290.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.02 Adj Gross Coll	720,367.24	105,863.73	.00	826,230.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	223,844.18	.00	.00	223,844.18
		Unsecured	3,776.20	.00	.00	3,776.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227,620.38	.00	.00	227,620.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	51.04	.00	.00	51.04
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51.90	.00	.00	51.90
7.31	L A C FIRE-FFW					
		Secured Master	3,238.27	.00	.00	3,238.27
		Unsecured	54.63	.00	.00	54.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,292.90	.00	.00	3,292.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,200.94	.00	.00	1,200.94
		Unsecured	20.25	.00	.00	20.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,221.19	.00	.00	1,221.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,797.56	.00	.00	6,797.56
		Unsecured	114.67	.00	.00	114.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,912.23	.00	.00	6,912.23
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	160.68	.00	.00	160.68
		Unsecured	2.71	.00	.00	2.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163.39	.00	.00	163.39
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	8,092.88	.00	.00	8,092.88
		Unsecured	136.52	.00	.00	136.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,229.40	.00	.00	8,229.40
176.01	CITY-INGLEWOOD TD #1	Secured Master	93,330.46	.00	.00	93,330.46
		Unsecured	1,574.45	.00	.00	1,574.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,904.91	.00	.00	94,904.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.03	CITY-INGLEWOOD LA CIENEGA RP					
		Secured Master	.00	66,433.12	.00	66,433.12
		Unsecured	.00	1,120.48	.00	1,120.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	67,553.60	.00	67,553.60
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	83.82	.00	.00	83.82
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.24	.00	.00	85.24
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	633.05	.00	.00	633.05
		Unsecured	10.67	.00	.00	10.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	643.72	.00	.00	643.72
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,256.43	.00	.00	1,256.43
		Unsecured	21.20	.00	.00	21.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,277.63	.00	.00	1,277.63
549.01	LENNOX SCHOOL DISTRICT	Secured Master	29,065.28	.00	.00	29,065.28
		Unsecured	493.17	.00	.00	493.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,558.45	.00	.00	29,558.45
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,793.38	.00	.00	3,793.38
		Unsecured	64.36	.00	.00	64.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,857.74	.00	.00	3,857.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	427.57	.00	.00	427.57
		Unsecured	7.25	.00	.00	7.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	434.82	.00	.00	434.82
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	45,333.08	.00	.00	45,333.08
		Unsecured	769.19	.00	.00	769.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,102.27	.00	.00	46,102.27
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	20,237.95	.00	.00	20,237.95
		Unsecured	343.39	.00	.00	343.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,581.34	.00	.00	20,581.34
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	13,366.39	.00	.00	13,366.39
		Unsecured	225.48	.00	.00	225.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,591.87	.00	.00	13,591.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	1,095.40	.00	.00	1,095.40
		Unsecured	7.78	.00	.00	7.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,103.18	.00	.00	1,103.18
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	39.25	.00	.00	39.25
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.53	.00	.00	39.53
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	4.05	.00	.00	4.05
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.08	.00	.00	4.08
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	3.50	.00	.00	3.50
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.52	.00	.00	3.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	452,055.16	66,433.12	.00	518,488.28
		Unsecured	7,624.53	1,120.48	.00	8,745.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.03 Adj Gross Coll	459,679.69	67,553.60	.00	527,233.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	525,605.13	.00	.00	525,605.13
		Unsecured	87,507.25	.00	.00	87,507.25
		Secured Supplemental	22,511.92	.00	.00	22,511.92
		Secured Defaulted Master	12,821.51	.00	.00	12,821.51
		Secured Defaulted Supplemental	1,618.08	.00	.00	1,618.08
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		Total Adj Gross Coll	650,063.65	.00	.00	650,063.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	119.82	.00	.00	119.82
		Unsecured	20.02	.00	.00	20.02
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148.25	.00	.00	148.25
7.31	L A C FIRE-FFW	Secured Master	7,456.93	.00	.00	7,456.93
		Unsecured	1,241.50	.00	.00	1,241.50
		Secured Supplemental	319.39	.00	.00	319.39
		Secured Defaulted Master	181.90	.00	.00	181.90
		Secured Defaulted Supplemental	22.95	.00	.00	22.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,222.67	.00	.00	9,222.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,818.71	.00	.00	2,818.71
		Unsecured	469.36	.00	.00	469.36
		Secured Supplemental	120.75	.00	.00	120.75
		Secured Defaulted Master	68.76	.00	.00	68.76
		Secured Defaulted Supplemental	8.67	.00	.00	8.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,486.25	.00	.00	3,486.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,954.14	.00	.00	15,954.14
		Unsecured	2,656.47	.00	.00	2,656.47
		Secured Supplemental	683.44	.00	.00	683.44
		Secured Defaulted Master	389.26	.00	.00	389.26
		Secured Defaulted Supplemental	49.12	.00	.00	49.12
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	19,732.42	.00	.00	19,732.42
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	389.65	.00	.00	389.65
		Unsecured	71.44	.00	.00	71.44
		Secured Supplemental	16.69	.00	.00	16.69
		Secured Defaulted Master	9.50	.00	.00	9.50
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	488.49	.00	.00	488.49
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	18,994.21	.00	.00	18,994.21
		Unsecured	3,162.54	.00	.00	3,162.54
		Secured Supplemental	813.68	.00	.00	813.68
		Secured Defaulted Master	463.42	.00	.00	463.42
		Secured Defaulted Supplemental	58.49	.00	.00	58.49
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	23,492.33	.00	.00	23,492.33
176.01	CITY-INGLEWOOD TD #1	Secured Master	219,082.61	.00	.00	219,082.61
		Unsecured	36,468.37	.00	.00	36,468.37
		Secured Supplemental	9,383.41	.00	.00	9,383.41
		Secured Defaulted Master	5,344.26	.00	.00	5,344.26
		Secured Defaulted Supplemental	674.46	.00	.00	674.46
		Manual ATE/YE Adjustment	-1.10	.00	.00	-1.10
		Total Adj Gross Coll	270,953.01	.00	.00	270,953.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.04	CITY-INGLEWOOD	N ING IND PK RP				
		Secured Master	.00	161,130.62	.00	161,130.62
		Unsecured	.00	26,826.29	.00	26,826.29
		Secured Supplemental	.00	6,901.34	.00	6,901.34
		Secured Defaulted Master	.00	3,930.61	.00	3,930.61
		Secured Defaulted Supplemental	.00	496.05	.00	496.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	199,284.91	.00	199,284.91
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	196.80	.00	.00	196.80
		Unsecured	36.08	.00	.00	36.08
		Secured Supplemental	8.43	.00	.00	8.43
		Secured Defaulted Master	4.81	.00	.00	4.81
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.72	.00	.00	246.72
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.48	.00	.00	-.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.48	.00	.00	.48
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,486.12	.00	.00	1,486.12
		Unsecured	247.26	.00	.00	247.26
		Secured Supplemental	63.65	.00	.00	63.65
		Secured Defaulted Master	36.26	.00	.00	36.26
		Secured Defaulted Supplemental	4.58	.00	.00	4.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,837.87	.00	.00	1,837.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,949.39	.00	.00	2,949.39
		Unsecured	491.29	.00	.00	491.29
		Secured Supplemental	126.32	.00	.00	126.32
		Secured Defaulted Master	71.95	.00	.00	71.95
		Secured Defaulted Supplemental	9.08	.00	.00	9.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,648.03	.00	.00	3,648.03
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	31,376.95	.00	.00	31,376.95
		Unsecured	5,223.22	.00	.00	5,223.22
		Secured Supplemental	1,343.89	.00	.00	1,343.89
		Secured Defaulted Master	765.41	.00	.00	765.41
		Secured Defaulted Supplemental	96.60	.00	.00	96.60
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	38,806.06	.00	.00	38,806.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	258,945.63	.00	.00	258,945.63
		Unsecured	43,107.80	.00	.00	43,107.80
		Secured Supplemental	11,090.77	.00	.00	11,090.77
		Secured Defaulted Master	6,316.67	.00	.00	6,316.67
		Secured Defaulted Supplemental	797.18	.00	.00	797.18
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	320,257.94	.00	.00	320,257.94
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	9,279.93	.00	.00	9,279.93
		Unsecured	1,544.79	.00	.00	1,544.79
		Secured Supplemental	397.46	.00	.00	397.46
		Secured Defaulted Master	226.37	.00	.00	226.37
		Secured Defaulted Supplemental	28.57	.00	.00	28.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,477.12	.00	.00	11,477.12
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	957.34	.00	.00	957.34
		Unsecured	159.52	.00	.00	159.52
		Secured Supplemental	41.01	.00	.00	41.01
		Secured Defaulted Master	23.35	.00	.00	23.35
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,184.17	.00	.00	1,184.17
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	826.61	.00	.00	826.61
		Unsecured	137.49	.00	.00	137.49
		Secured Supplemental	35.41	.00	.00	35.41
		Secured Defaulted Master	20.17	.00	.00	20.17
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,022.23	.00	.00	1,022.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,096,439.97	161,130.62	.00	1,257,570.59
		Unsecured	182,543.92	26,826.29	.00	209,370.21
		Secured Supplemental	46,961.35	6,901.34	.00	53,862.69
		Secured Defaulted Master	26,746.52	3,930.61	.00	30,677.13
		Secured Defaulted Supplemental	3,375.45	496.05	.00	3,871.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.04 Adj Gross Coll	1,356,067.21	199,284.91	.00	1,555,352.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,548,624.18	.00	.00	1,548,624.18
		Unsecured	90,538.08	.00	.00	90,538.08
		Secured Supplemental	29,807.93	.00	.00	29,807.93
		Secured Defaulted Master	30,223.17	.00	.00	30,223.17
		Secured Defaulted Supplemental	1,801.91	.00	.00	1,801.91
		Manual ATE/YE Adjustment	-2.20	.00	.00	-2.20
		Total Adj Gross Coll	1,700,993.07	.00	.00	1,700,993.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	353.02	.00	.00	353.02
		Unsecured	20.64	.00	.00	20.64
		Secured Supplemental	6.80	.00	.00	6.80
		Secured Defaulted Master	6.89	.00	.00	6.89
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	387.76	.00	.00	387.76
7.31	L A C FIRE-FFW					
		Secured Master	21,970.75	.00	.00	21,970.75
		Unsecured	1,284.45	.00	.00	1,284.45
		Secured Supplemental	422.90	.00	.00	422.90
		Secured Defaulted Master	428.78	.00	.00	428.78
		Secured Defaulted Supplemental	25.57	.00	.00	25.57
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	24,132.42	.00	.00	24,132.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,306.43	.00	.00	8,306.43
		Unsecured	485.64	.00	.00	485.64
		Secured Supplemental	159.88	.00	.00	159.88
		Secured Defaulted Master	162.11	.00	.00	162.11
		Secured Defaulted Supplemental	9.66	.00	.00	9.66
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	9,123.71	.00	.00	9,123.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	47,015.25	.00	.00	47,015.25
		Unsecured	2,748.82	.00	.00	2,748.82
		Secured Supplemental	904.95	.00	.00	904.95
		Secured Defaulted Master	917.55	.00	.00	917.55
		Secured Defaulted Supplemental	54.71	.00	.00	54.71
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	51,641.21	.00	.00	51,641.21
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,148.24	.00	.00	1,148.24
		Unsecured	76.20	.00	.00	76.20
		Secured Supplemental	22.10	.00	.00	22.10
		Secured Defaulted Master	22.42	.00	.00	22.42
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,270.29	.00	.00	1,270.29
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	55,973.99	.00	.00	55,973.99
		Unsecured	3,272.60	.00	.00	3,272.60
		Secured Supplemental	1,077.39	.00	.00	1,077.39
		Secured Defaulted Master	1,092.39	.00	.00	1,092.39
		Secured Defaulted Supplemental	65.12	.00	.00	65.12
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	61,481.41	.00	.00	61,481.41
176.01	CITY-INGLEWOOD TD #1	Secured Master	645,498.68	.00	.00	645,498.68
		Unsecured	37,735.45	.00	.00	37,735.45
		Secured Supplemental	12,424.56	.00	.00	12,424.56
		Secured Defaulted Master	12,597.66	.00	.00	12,597.66
		Secured Defaulted Supplemental	751.07	.00	.00	751.07
		Manual ATE/YE Adjustment	-.92	.00	.00	-.92
		Total Adj Gross Coll	709,006.50	.00	.00	709,006.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.05	CITY-INGLEWOOD MAN PRAIRIE RP					
		Secured Master	.00	474,753.02	.00	474,753.02
		Unsecured	.00	27,757.10	.00	27,757.10
		Secured Supplemental	.00	9,138.05	.00	9,138.05
		Secured Defaulted Master	.00	9,265.36	.00	9,265.36
		Secured Defaulted Supplemental	.00	552.39	.00	552.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	521,465.92	.00	521,465.92
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	579.81	.00	.00	579.81
		Unsecured	38.48	.00	.00	38.48
		Secured Supplemental	11.16	.00	.00	11.16
		Secured Defaulted Master	11.33	.00	.00	11.33
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	641.45	.00	.00	641.45
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	-4.58	.00	.00	-4.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	4.58	.00	.00	4.58
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,378.60	.00	.00	4,378.60
		Unsecured	256.00	.00	.00	256.00
		Secured Supplemental	84.28	.00	.00	84.28
		Secured Defaulted Master	85.46	.00	.00	85.46
		Secured Defaulted Supplemental	5.10	.00	.00	5.10
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	4,809.43	.00	.00	4,809.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,690.00	.00	.00	8,690.00
		Unsecured	508.07	.00	.00	508.07
		Secured Supplemental	167.26	.00	.00	167.26
		Secured Defaulted Master	169.59	.00	.00	169.59
		Secured Defaulted Supplemental	10.11	.00	.00	10.11
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	9,545.02	.00	.00	9,545.02
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	92,448.13	.00	.00	92,448.13
		Unsecured	5,405.10	.00	.00	5,405.10
		Secured Supplemental	1,779.44	.00	.00	1,779.44
		Secured Defaulted Master	1,804.24	.00	.00	1,804.24
		Secured Defaulted Supplemental	107.57	.00	.00	107.57
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	101,544.35	.00	.00	101,544.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	762,950.10	.00	.00	762,950.10
		Unsecured	44,606.94	.00	.00	44,606.94
		Secured Supplemental	14,685.27	.00	.00	14,685.27
		Secured Defaulted Master	14,889.85	.00	.00	14,889.85
		Secured Defaulted Supplemental	887.74	.00	.00	887.74
		Manual ATE/YE Adjustment	-1.08	.00	.00	-1.08
		Total Adj Gross Coll	838,018.82	.00	.00	838,018.82
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	27,342.09	.00	.00	27,342.09
		Unsecured	1,598.59	.00	.00	1,598.59
		Secured Supplemental	526.29	.00	.00	526.29
		Secured Defaulted Master	533.61	.00	.00	533.61
		Secured Defaulted Supplemental	31.82	.00	.00	31.82
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	30,032.36	.00	.00	30,032.36
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	2,820.66	.00	.00	2,820.66
		Unsecured	164.91	.00	.00	164.91
		Secured Supplemental	54.29	.00	.00	54.29
		Secured Defaulted Master	55.05	.00	.00	55.05
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,098.19	.00	.00	3,098.19
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	2,435.51	.00	.00	2,435.51
		Unsecured	142.39	.00	.00	142.39
		Secured Supplemental	46.88	.00	.00	46.88
		Secured Defaulted Master	47.54	.00	.00	47.54
		Secured Defaulted Supplemental	2.83	.00	.00	2.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,675.15	.00	.00	2,675.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,230,535.44	474,753.02	.00	3,705,288.46
		Unsecured	188,877.78	27,757.10	.00	216,634.88
		Secured Supplemental	62,181.38	9,138.05	.00	71,319.43
		Secured Defaulted Master	63,047.64	9,265.36	.00	72,313.00
		Secured Defaulted Supplemental	3,758.90	552.39	.00	4,311.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.05 Adj Gross Coll	3,548,401.14	521,465.92	.00	4,069,867.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,397,306.93	.00	.00	3,397,306.93
		Unsecured	101,325.46	.00	.00	101,325.46
		Secured Supplemental	7,666.69	.00	.00	7,666.69
		Secured Defaulted Master	40,012.71	.00	.00	40,012.71
		Secured Defaulted Supplemental	694.55	.00	.00	694.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,547,006.34	.00	.00	3,547,006.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	774.49	.00	.00	774.49
		Unsecured	23.11	.00	.00	23.11
		Secured Supplemental	1.75	.00	.00	1.75
		Secured Defaulted Master	9.12	.00	.00	9.12
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	808.63	.00	.00	808.63
7.31	L A C FIRE-FFW					
		Secured Master	48,204.80	.00	.00	48,204.80
		Unsecured	1,438.65	.00	.00	1,438.65
		Secured Supplemental	108.77	.00	.00	108.77
		Secured Defaulted Master	567.67	.00	.00	567.67
		Secured Defaulted Supplemental	9.85	.00	.00	9.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,329.74	.00	.00	50,329.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	18,222.30	.00	.00	18,222.30
		Unsecured	543.49	.00	.00	543.49
		Secured Supplemental	41.12	.00	.00	41.12
		Secured Defaulted Master	214.61	.00	.00	214.61
		Secured Defaulted Supplemental	3.72	.00	.00	3.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,025.24	.00	.00	19,025.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	103,140.06	.00	.00	103,140.06
		Unsecured	3,076.20	.00	.00	3,076.20
		Secured Supplemental	232.76	.00	.00	232.76
		Secured Defaulted Master	1,214.75	.00	.00	1,214.75
		Secured Defaulted Supplemental	21.08	.00	.00	21.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,684.85	.00	.00	107,684.85
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,518.44	.00	.00	2,518.44
		Unsecured	75.04	.00	.00	75.04
		Secured Supplemental	5.68	.00	.00	5.68
		Secured Defaulted Master	29.68	.00	.00	29.68
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,629.36	.00	.00	2,629.36
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	122,793.44	.00	.00	122,793.44
		Unsecured	3,662.37	.00	.00	3,662.37
		Secured Supplemental	277.11	.00	.00	277.11
		Secured Defaulted Master	1,446.22	.00	.00	1,446.22
		Secured Defaulted Supplemental	25.10	.00	.00	25.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,204.24	.00	.00	128,204.24
176.01	CITY-INGLEWOOD TD #1	Secured Master	1,416,069.32	.00	.00	1,416,069.32
		Unsecured	42,235.01	.00	.00	42,235.01
		Secured Supplemental	3,195.63	.00	.00	3,195.63
		Secured Defaulted Master	16,678.10	.00	.00	16,678.10
		Secured Defaulted Supplemental	289.50	.00	.00	289.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,478,467.56	.00	.00	1,478,467.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.06	CITY-INGLEWOOD CENTURY RP					
		Secured Master	.00	1,041,273.23	.00	1,041,273.23
		Unsecured	.00	31,023.51	.00	31,023.51
		Secured Supplemental	.00	2,350.34	.00	2,350.34
		Secured Defaulted Master	.00	12,266.46	.00	12,266.46
		Secured Defaulted Supplemental	.00	212.93	.00	212.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,087,126.47	.00	1,087,126.47
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,271.96	.00	.00	1,271.96
		Unsecured	37.94	.00	.00	37.94
		Secured Supplemental	2.87	.00	.00	2.87
		Secured Defaulted Master	14.99	.00	.00	14.99
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,328.01	.00	.00	1,328.01
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,605.61	.00	.00	9,605.61
		Unsecured	286.49	.00	.00	286.49
		Secured Supplemental	21.68	.00	.00	21.68
		Secured Defaulted Master	113.13	.00	.00	113.13
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,028.87	.00	.00	10,028.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	19,063.76	.00	.00	19,063.76
		Unsecured	568.59	.00	.00	568.59
		Secured Supplemental	43.02	.00	.00	43.02
		Secured Defaulted Master	224.54	.00	.00	224.54
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,903.82	.00	.00	19,903.82
549.01	LENNOX SCHOOL DISTRICT	Secured Master	2,914.16	.00	.00	2,914.16
		Unsecured	520.98	.00	.00	520.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,435.14	.00	.00	3,435.14
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	380.34	.00	.00	380.34
		Unsecured	67.99	.00	.00	67.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448.33	.00	.00	448.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	42.87	.00	.00	42.87
		Unsecured	7.66	.00	.00	7.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50.53	.00	.00	50.53
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	4,545.22	.00	.00	4,545.22
		Unsecured	812.57	.00	.00	812.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,357.79	.00	.00	5,357.79
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	2,029.11	.00	.00	2,029.11
		Unsecured	362.75	.00	.00	362.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,391.86	.00	.00	2,391.86
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	202,808.98	.00	.00	202,808.98
		Unsecured	6,048.88	.00	.00	6,048.88
		Secured Supplemental	457.68	.00	.00	457.68
		Secured Defaulted Master	2,388.63	.00	.00	2,388.63
		Secured Defaulted Supplemental	41.46	.00	.00	41.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211,745.63	.00	.00	211,745.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	1,662,779.11	.00	.00	1,662,779.11
		Unsecured	47,962.20	.00	.00	47,962.20
		Secured Supplemental	3,777.09	.00	.00	3,777.09
		Secured Defaulted Master	19,712.77	.00	.00	19,712.77
		Secured Defaulted Supplemental	342.18	.00	.00	342.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,734,573.35	.00	.00	1,734,573.35
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	59,589.55	.00	.00	59,589.55
		Unsecured	1,718.84	.00	.00	1,718.84
		Secured Supplemental	135.36	.00	.00	135.36
		Secured Defaulted Master	706.46	.00	.00	706.46
		Secured Defaulted Supplemental	12.26	.00	.00	12.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,162.47	.00	.00	62,162.47
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	6,147.44	.00	.00	6,147.44
		Unsecured	177.32	.00	.00	177.32
		Secured Supplemental	13.96	.00	.00	13.96
		Secured Defaulted Master	72.89	.00	.00	72.89
		Secured Defaulted Supplemental	1.26	.00	.00	1.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,412.87	.00	.00	6,412.87
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	5,307.92	.00	.00	5,307.92
		Unsecured	153.10	.00	.00	153.10
		Secured Supplemental	12.06	.00	.00	12.06
		Secured Defaulted Master	62.92	.00	.00	62.92
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,537.10	.00	.00	5,537.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	7,085,515.81	1,041,273.23	.00	8,126,789.04
		Unsecured	211,104.64	31,023.51	.00	242,128.15
		Secured Supplemental	15,993.23	2,350.34	.00	18,343.57
		Secured Defaulted Master	83,469.19	12,266.46	.00	95,735.65
		Secured Defaulted Supplemental	1,448.86	212.93	.00	1,661.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.06 Adj Gross Coll	7,397,531.73	1,087,126.47	.00	8,484,658.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	811,955.49	.00	.00	811,955.49
		Unsecured	31,195.66	.00	.00	31,195.66
		Secured Supplemental	43,448.47	.00	.00	43,448.47
		Secured Defaulted Master	19,403.18	.00	.00	19,403.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	906,002.80	.00	.00	906,002.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	184.93	.00	.00	184.93
		Unsecured	7.11	.00	.00	7.11
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	4.42	.00	.00	4.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206.31	.00	.00	206.31
7.31	L A C FIRE-FFW	Secured Master	11,551.48	.00	.00	11,551.48
		Unsecured	442.36	.00	.00	442.36
		Secured Supplemental	624.07	.00	.00	624.07
		Secured Defaulted Master	275.28	.00	.00	275.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,893.19	.00	.00	12,893.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,355.28	.00	.00	4,355.28
		Unsecured	167.33	.00	.00	167.33
		Secured Supplemental	233.09	.00	.00	233.09
		Secured Defaulted Master	104.07	.00	.00	104.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,859.77	.00	.00	4,859.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,650.74	.00	.00	24,650.74
		Unsecured	947.08	.00	.00	947.08
		Secured Supplemental	1,319.15	.00	.00	1,319.15
		Secured Defaulted Master	589.07	.00	.00	589.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,506.04	.00	.00	27,506.04
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	599.32	.00	.00	599.32
		Unsecured	23.15	.00	.00	23.15
		Secured Supplemental	31.57	.00	.00	31.57
		Secured Defaulted Master	14.39	.00	.00	14.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	668.43	.00	.00	668.43
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	29,348.21	.00	.00	29,348.21
		Unsecured	1,127.54	.00	.00	1,127.54
		Secured Supplemental	1,570.57	.00	.00	1,570.57
		Secured Defaulted Master	701.31	.00	.00	701.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,747.63	.00	.00	32,747.63
176.01	CITY-INGLEWOOD TD #1	Secured Master	338,448.86	.00	.00	338,448.86
		Unsecured	13,002.92	.00	.00	13,002.92
		Secured Supplemental	18,112.35	.00	.00	18,112.35
		Secured Defaulted Master	8,087.64	.00	.00	8,087.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	377,651.77	.00	.00	377,651.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX						
		Secured Master	.00	247,794.87	.00	247,794.87	
		Unsecured	.00	9,571.35	.00	9,571.35	
		Secured Supplemental	.00	13,051.80	.00	13,051.80	
		Secured Defaulted Master	.00	5,948.33	.00	5,948.33	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	276,366.35	.00	276,366.35	
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	303.86	.00	.00	303.86	
		Unsecured	11.68	.00	.00	11.68	
		Secured Supplemental	16.24	.00	.00	16.24	
		Secured Defaulted Master	7.26	.00	.00	7.26	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	339.04	.00	.00	339.04	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
400.01	EDUCATIONAL AUG FD IMPOUND						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,295.79	.00	.00	2,295.79
		Unsecured	88.20	.00	.00	88.20
		Secured Supplemental	122.86	.00	.00	122.86
		Secured Defaulted Master	54.86	.00	.00	54.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,561.71	.00	.00	2,561.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,556.53	.00	.00	4,556.53
		Unsecured	175.05	.00	.00	175.05
		Secured Supplemental	243.88	.00	.00	243.88
		Secured Defaulted Master	108.88	.00	.00	108.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,084.34	.00	.00	5,084.34
549.01	LENNOX SCHOOL DISTRICT	Secured Master	14,863.34	.00	.00	14,863.34
		Unsecured	-104.41	.00	.00	-104.41
		Secured Supplemental	3,550.33	.00	.00	3,550.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,309.26	.00	.00	18,309.26
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	1,939.76	.00	.00	1,939.76
		Unsecured	-13.63	.00	.00	-13.63
		Secured Supplemental	463.34	.00	.00	463.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,389.47	.00	.00	2,389.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	218.80	.00	.00	218.80
		Unsecured	-1.54	.00	.00	-1.54
		Secured Supplemental	52.26	.00	.00	52.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269.52	.00	.00	269.52
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	23,182.62	.00	.00	23,182.62
		Unsecured	-162.85	.00	.00	-162.85
		Secured Supplemental	5,537.52	.00	.00	5,537.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,557.29	.00	.00	28,557.29
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	10,349.21	.00	.00	10,349.21
		Unsecured	-72.70	.00	.00	-72.70
		Secured Supplemental	2,472.06	.00	.00	2,472.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,748.57	.00	.00	12,748.57
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	48,472.37	.00	.00	48,472.37
		Unsecured	1,862.27	.00	.00	1,862.27
		Secured Supplemental	2,594.01	.00	.00	2,594.01
		Secured Defaulted Master	1,158.30	.00	.00	1,158.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,086.95	.00	.00	54,086.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	344,179.00	.00	.00	344,179.00
		Unsecured	15,761.20	.00	.00	15,761.20
		Secured Supplemental	8,066.85	.00	.00	8,066.85
		Secured Defaulted Master	9,559.22	.00	.00	9,559.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	377,566.27	.00	.00	377,566.27
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	12,334.45	.00	.00	12,334.45
		Unsecured	564.84	.00	.00	564.84
		Secured Supplemental	289.09	.00	.00	289.09
		Secured Defaulted Master	342.57	.00	.00	342.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,530.95	.00	.00	13,530.95
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	1,272.47	.00	.00	1,272.47
		Unsecured	58.27	.00	.00	58.27
		Secured Supplemental	29.82	.00	.00	29.82
		Secured Defaulted Master	35.35	.00	.00	35.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,395.91	.00	.00	1,395.91
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	1,098.69	.00	.00	1,098.69
		Unsecured	50.31	.00	.00	50.31
		Secured Supplemental	25.75	.00	.00	25.75
		Secured Defaulted Master	30.52	.00	.00	30.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,205.27	.00	.00	1,205.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,686,161.20	247,794.87	.00	1,933,956.07
		Unsecured	65,129.84	9,571.35	.00	74,701.19
		Secured Supplemental	88,813.13	13,051.80	.00	101,864.93
		Secured Defaulted Master	40,476.32	5,948.33	.00	46,424.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.07 Adj Gross Coll	1,880,580.49	276,366.35	.00	2,156,946.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	527,910.38	.00	.00	527,910.38
		Unsecured	45,499.08	.00	.00	45,499.08
		Secured Supplemental	16,237.92	.00	.00	16,237.92
		Secured Defaulted Master	43,639.46	.00	.00	43,639.46
		Secured Defaulted Supplemental	4,773.45	.00	.00	4,773.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	638,060.29	.00	.00	638,060.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.41	.00	.00	120.41
		Unsecured	10.38	.00	.00	10.38
		Secured Supplemental	3.69	.00	.00	3.69
		Secured Defaulted Master	9.95	.00	.00	9.95
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145.52	.00	.00	145.52
7.31	L A C FIRE-FFW	Secured Master	7,511.66	.00	.00	7,511.66
		Unsecured	649.24	.00	.00	649.24
		Secured Supplemental	229.05	.00	.00	229.05
		Secured Defaulted Master	619.31	.00	.00	619.31
		Secured Defaulted Supplemental	67.87	.00	.00	67.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,077.13	.00	.00	9,077.13
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	453.88	.00	.00	453.88
		Unsecured	17.13	.00	.00	17.13
		Secured Supplemental	91.08	.00	.00	91.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	562.09	.00	.00	562.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,832.96	.00	.00	2,832.96
		Unsecured	244.05	.00	.00	244.05
		Secured Supplemental	86.59	.00	.00	86.59
		Secured Defaulted Master	234.11	.00	.00	234.11
		Secured Defaulted Supplemental	25.60	.00	.00	25.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,423.31	.00	.00	3,423.31
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,032.14	.00	.00	16,032.14
		Unsecured	1,381.19	.00	.00	1,381.19
		Secured Supplemental	490.15	.00	.00	490.15
		Secured Defaulted Master	1,325.14	.00	.00	1,325.14
		Secured Defaulted Supplemental	144.95	.00	.00	144.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,373.57	.00	.00	19,373.57
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	389.54	.00	.00	389.54
		Unsecured	33.40	.00	.00	33.40
		Secured Supplemental	11.88	.00	.00	11.88
		Secured Defaulted Master	32.37	.00	.00	32.37
		Secured Defaulted Supplemental	3.53	.00	.00	3.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	470.72	.00	.00	470.72
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	19,090.24	.00	.00	19,090.24
		Unsecured	1,644.55	.00	.00	1,644.55
		Secured Supplemental	583.55	.00	.00	583.55
		Secured Defaulted Master	1,577.63	.00	.00	1,577.63
		Secured Defaulted Supplemental	172.56	.00	.00	172.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,068.53	.00	.00	23,068.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	220,421.42	.00	.00	220,421.42
		Unsecured	18,963.54	.00	.00	18,963.54
		Secured Supplemental	6,641.52	.00	.00	6,641.52
		Secured Defaulted Master	18,202.01	.00	.00	18,202.01
		Secured Defaulted Supplemental	1,991.03	.00	.00	1,991.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	266,219.52	.00	.00	266,219.52
176.08	CITY INGLEWOOD IMPERI PRAIRIE RP	Secured Master	.00	161,258.32	.00	161,258.32
		Unsecured	.00	13,815.44	.00	13,815.44
		Secured Supplemental	.00	4,949.20	.00	4,949.20
		Secured Defaulted Master	.00	13,378.35	.00	13,378.35
		Secured Defaulted Supplemental	.00	1,459.41	.00	1,459.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	194,860.72	.00	194,860.72
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	197.74	.00	.00	197.74
		Unsecured	17.03	.00	.00	17.03
		Secured Supplemental	6.06	.00	.00	6.06
		Secured Defaulted Master	16.34	.00	.00	16.34
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	238.96	.00	.00	238.96
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,493.35	.00	.00	1,493.35
		Unsecured	128.65	.00	.00	128.65
		Secured Supplemental	45.65	.00	.00	45.65
		Secured Defaulted Master	123.40	.00	.00	123.40
		Secured Defaulted Supplemental	13.50	.00	.00	13.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,804.55	.00	.00	1,804.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,963.80	.00	.00	2,963.80
		Unsecured	255.32	.00	.00	255.32
		Secured Supplemental	90.59	.00	.00	90.59
		Secured Defaulted Master	244.93	.00	.00	244.93
		Secured Defaulted Supplemental	26.80	.00	.00	26.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,581.44	.00	.00	3,581.44
549.01	LENNOX SCHOOL DISTRICT	Secured Master	9,605.56	.00	.00	9,605.56
		Unsecured	1,787.72	.00	.00	1,787.72
		Secured Supplemental	189.11	.00	.00	189.11
		Secured Defaulted Master	34.20	.00	.00	34.20
		Secured Defaulted Supplemental	56.18	.00	.00	56.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,672.77	.00	.00	11,672.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	1,253.64	.00	.00	1,253.64
		Unsecured	233.32	.00	.00	233.32
		Secured Supplemental	24.68	.00	.00	24.68
		Secured Defaulted Master	4.46	.00	.00	4.46
		Secured Defaulted Supplemental	7.33	.00	.00	7.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,523.43	.00	.00	1,523.43
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	141.30	.00	.00	141.30
		Unsecured	26.30	.00	.00	26.30
		Secured Supplemental	2.79	.00	.00	2.79
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171.71	.00	.00	171.71
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	14,981.82	.00	.00	14,981.82
		Unsecured	2,788.30	.00	.00	2,788.30
		Secured Supplemental	294.97	.00	.00	294.97
		Secured Defaulted Master	53.33	.00	.00	53.33
		Secured Defaulted Supplemental	87.63	.00	.00	87.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,206.05	.00	.00	18,206.05
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	6,688.29	.00	.00	6,688.29
		Unsecured	1,244.77	.00	.00	1,244.77
		Secured Supplemental	131.69	.00	.00	131.69
		Secured Defaulted Master	23.81	.00	.00	23.81
		Secured Defaulted Supplemental	39.11	.00	.00	39.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,127.67	.00	.00	8,127.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	31,529.96	.00	.00	31,529.96
		Unsecured	2,716.18	.00	.00	2,716.18
		Secured Supplemental	963.79	.00	.00	963.79
		Secured Defaulted Master	2,605.66	.00	.00	2,605.66
		Secured Defaulted Supplemental	285.02	.00	.00	285.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,100.61	.00	.00	38,100.61
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	224,115.26	.00	.00	224,115.26
		Unsecured	15,698.55	.00	.00	15,698.55
		Secured Supplemental	7,243.30	.00	.00	7,243.30
		Secured Defaulted Master	21,375.33	.00	.00	21,375.33
		Secured Defaulted Supplemental	2,141.12	.00	.00	2,141.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270,573.56	.00	.00	270,573.56
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	8,031.72	.00	.00	8,031.72
		Unsecured	562.60	.00	.00	562.60
		Secured Supplemental	259.59	.00	.00	259.59
		Secured Defaulted Master	766.04	.00	.00	766.04
		Secured Defaulted Supplemental	76.74	.00	.00	76.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,696.69	.00	.00	9,696.69
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	828.58	.00	.00	828.58
		Unsecured	58.04	.00	.00	58.04
		Secured Supplemental	26.78	.00	.00	26.78
		Secured Defaulted Master	79.03	.00	.00	79.03
		Secured Defaulted Supplemental	7.92	.00	.00	7.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,000.35	.00	.00	1,000.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	715.41	.00	.00	715.41
		Unsecured	50.11	.00	.00	50.11
		Secured Supplemental	23.13	.00	.00	23.13
		Secured Defaulted Master	68.24	.00	.00	68.24
		Secured Defaulted Supplemental	6.83	.00	.00	6.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	863.72	.00	.00	863.72
		Secured Master	1,097,309.06	161,258.32	.00	1,258,567.38
		Unsecured	94,009.45	13,815.44	.00	107,824.89
		Secured Supplemental	33,677.56	4,949.20	.00	38,626.76
		Secured Defaulted Master	91,035.25	13,378.35	.00	104,413.60
		Secured Defaulted Supplemental	9,930.87	1,459.41	.00	11,390.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.08 Adj Gross Coll	1,325,962.19	194,860.72	.00	1,520,822.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	173,774.81	.00	.00	173,774.81
		Unsecured	140,575.58	.00	.00	140,575.58
		Secured Supplemental	18,488.25	.00	.00	18,488.25
		Secured Defaulted Master	23,984.76	.00	.00	23,984.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	356,823.40	.00	.00	356,823.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.61	.00	.00	39.61
		Unsecured	32.05	.00	.00	32.05
		Secured Supplemental	4.21	.00	.00	4.21
		Secured Defaulted Master	5.47	.00	.00	5.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81.34	.00	.00	81.34
7.31	L A C FIRE-FFW	Secured Master	2,465.38	.00	.00	2,465.38
		Unsecured	1,994.38	.00	.00	1,994.38
		Secured Supplemental	262.30	.00	.00	262.30
		Secured Defaulted Master	340.28	.00	.00	340.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,062.34	.00	.00	5,062.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	932.08	.00	.00	932.08
		Unsecured	754.01	.00	.00	754.01
		Secured Supplemental	99.16	.00	.00	99.16
		Secured Defaulted Master	128.63	.00	.00	128.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,913.88	.00	.00	1,913.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,275.68	.00	.00	5,275.68
		Unsecured	4,267.78	.00	.00	4,267.78
		Secured Supplemental	561.28	.00	.00	561.28
		Secured Defaulted Master	728.16	.00	.00	728.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,832.90	.00	.00	10,832.90
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	128.84	.00	.00	128.84
		Unsecured	104.23	.00	.00	104.23
		Secured Supplemental	13.71	.00	.00	13.71
		Secured Defaulted Master	17.79	.00	.00	17.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	264.57	.00	.00	264.57
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	6,280.96	.00	.00	6,280.96
		Unsecured	5,081.00	.00	.00	5,081.00
		Secured Supplemental	668.25	.00	.00	668.25
		Secured Defaulted Master	866.93	.00	.00	866.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,897.14	.00	.00	12,897.14
176.01	CITY-INGLEWOOD TD #1	Secured Master	72,432.85	.00	.00	72,432.85
		Unsecured	58,594.76	.00	.00	58,594.76
		Secured Supplemental	7,706.27	.00	.00	7,706.27
		Secured Defaulted Master	9,997.33	.00	.00	9,997.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148,731.21	.00	.00	148,731.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.09	CITY-INGLEWOOD CENT RP '03 ANX					
		Secured Master	.00	53,273.12	.00	53,273.12
		Unsecured	.00	43,095.45	.00	43,095.45
		Secured Supplemental	.00	5,667.84	.00	5,667.84
		Secured Defaulted Master	.00	7,352.88	.00	7,352.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	109,389.29	.00	109,389.29
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	65.06	.00	.00	65.06
		Unsecured	52.63	.00	.00	52.63
		Secured Supplemental	6.93	.00	.00	6.93
		Secured Defaulted Master	8.97	.00	.00	8.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.59	.00	.00	133.59
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	491.33	.00	.00	491.33
		Unsecured	397.47	.00	.00	397.47
		Secured Supplemental	52.27	.00	.00	52.27
		Secured Defaulted Master	67.80	.00	.00	67.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,008.87	.00	.00	1,008.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	975.12	.00	.00	975.12
		Unsecured	788.83	.00	.00	788.83
		Secured Supplemental	103.75	.00	.00	103.75
		Secured Defaulted Master	134.58	.00	.00	134.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,002.28	.00	.00	2,002.28
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	10,373.81	.00	.00	10,373.81
		Unsecured	8,391.93	.00	.00	8,391.93
		Secured Supplemental	1,103.68	.00	.00	1,103.68
		Secured Defaulted Master	1,431.82	.00	.00	1,431.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,301.24	.00	.00	21,301.24
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	85,612.33	.00	.00	85,612.33
		Unsecured	69,256.35	.00	.00	69,256.35
		Secured Supplemental	9,108.46	.00	.00	9,108.46
		Secured Defaulted Master	11,816.41	.00	.00	11,816.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175,793.55	.00	.00	175,793.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,068.12	.00	.00	3,068.12
		Unsecured	2,481.96	.00	.00	2,481.96
		Secured Supplemental	326.43	.00	.00	326.43
		Secured Defaulted Master	423.48	.00	.00	423.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,299.99	.00	.00	6,299.99
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	316.52	.00	.00	316.52
		Unsecured	256.05	.00	.00	256.05
		Secured Supplemental	33.68	.00	.00	33.68
		Secured Defaulted Master	43.69	.00	.00	43.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	649.94	.00	.00	649.94
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	273.30	.00	.00	273.30
		Unsecured	221.08	.00	.00	221.08
		Secured Supplemental	29.07	.00	.00	29.07
		Secured Defaulted Master	37.74	.00	.00	37.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	561.19	.00	.00	561.19
		Secured Master	362,505.80	53,273.12	.00	415,778.92
		Unsecured	293,250.09	43,095.45	.00	336,345.54
		Secured Supplemental	38,567.70	5,667.84	.00	44,235.54
		Secured Defaulted Master	50,033.84	7,352.88	.00	57,386.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.09 Adj Gross Coll	744,357.43	109,389.29	.00	853,746.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	638,700.53	.00	.00	638,700.53
		Unsecured	27,810.04	.00	.00	27,810.04
		Secured Supplemental	15,756.58	.00	.00	15,756.58
		Secured Defaulted Master	19,091.77	.00	.00	19,091.77
		Secured Defaulted Supplemental	1,588.33	.00	.00	1,588.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	702,947.25	.00	.00	702,947.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	144.88	.00	.00	144.88
		Unsecured	6.24	.00	.00	6.24
		Secured Supplemental	3.59	.00	.00	3.59
		Secured Defaulted Master	4.61	.00	.00	4.61
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159.68	.00	.00	159.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,045.30	.00	.00	3,045.30
		Unsecured	143.27	.00	.00	143.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,529.22	.00	.00	1,529.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,717.79	.00	.00	4,717.79
7.31	L A C FIRE-FFW	Secured Master	9,062.60	.00	.00	9,062.60
		Unsecured	391.56	.00	.00	391.56
		Secured Supplemental	225.66	.00	.00	225.66
		Secured Defaulted Master	286.26	.00	.00	286.26
		Secured Defaulted Supplemental	22.53	.00	.00	22.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,988.61	.00	.00	9,988.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	4,234.35	.00	.00	4,234.35
		Unsecured	399.05	.00	.00	399.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	326.57	.00	.00	326.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,959.97	.00	.00	4,959.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,408.83	.00	.00	3,408.83
		Unsecured	146.80	.00	.00	146.80
		Secured Supplemental	84.53	.00	.00	84.53
		Secured Defaulted Master	108.00	.00	.00	108.00
		Secured Defaulted Supplemental	8.52	.00	.00	8.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,756.68	.00	.00	3,756.68
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	19,294.27	.00	.00	19,294.27
		Unsecured	830.83	.00	.00	830.83
		Secured Supplemental	478.42	.00	.00	478.42
		Secured Defaulted Master	611.44	.00	.00	611.44
		Secured Defaulted Supplemental	48.22	.00	.00	48.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,263.18	.00	.00	21,263.18
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	462.92	.00	.00	462.92
		Unsecured	19.61	.00	.00	19.61
		Secured Supplemental	11.50	.00	.00	11.50
		Secured Defaulted Master	14.53	.00	.00	14.53
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	509.74	.00	.00	509.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	22,970.78	.00	.00	22,970.78
		Unsecured	989.14	.00	.00	989.14
		Secured Supplemental	569.59	.00	.00	569.59
		Secured Defaulted Master	727.88	.00	.00	727.88
		Secured Defaulted Supplemental	57.41	.00	.00	57.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,314.80	.00	.00	25,314.80
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	258,884.77	.00	.00	258,884.77
		Unsecured	10,839.84	.00	.00	10,839.84
		Secured Supplemental	6,568.59	.00	.00	6,568.59
		Secured Defaulted Master	7,930.06	.00	.00	7,930.06
		Secured Defaulted Supplemental	662.05	.00	.00	662.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284,885.31	.00	.00	284,885.31
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX					
		Secured Master	.00	193,165.72	.00	193,165.72
		Unsecured	.00	8,270.05	.00	8,270.05
		Secured Supplemental	.00	4,756.18	.00	4,756.18
		Secured Defaulted Master	.00	6,153.54	.00	6,153.54
		Secured Defaulted Supplemental	.00	486.94	.00	486.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	212,832.43	.00	212,832.43
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	237.94	.00	.00	237.94
		Unsecured	10.25	.00	.00	10.25
		Secured Supplemental	5.90	.00	.00	5.90
		Secured Defaulted Master	7.55	.00	.00	7.55
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	262.24	.00	.00	262.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,796.89	.00	.00	1,796.89
		Unsecured	77.39	.00	.00	77.39
		Secured Supplemental	44.55	.00	.00	44.55
		Secured Defaulted Master	56.94	.00	.00	56.94
		Secured Defaulted Supplemental	4.49	.00	.00	4.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,980.26	.00	.00	1,980.26
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,566.23	.00	.00	3,566.23
		Unsecured	153.57	.00	.00	153.57
		Secured Supplemental	88.43	.00	.00	88.43
		Secured Defaulted Master	112.98	.00	.00	112.98
		Secured Defaulted Supplemental	8.91	.00	.00	8.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,930.12	.00	.00	3,930.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	30,571.05	.00	.00	30,571.05
		Unsecured	2,389.18	.00	.00	2,389.18
		Secured Supplemental	985.10	.00	.00	985.10
		Secured Defaulted Master	934.39	.00	.00	934.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,879.72	.00	.00	34,879.72
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,989.91	.00	.00	3,989.91
		Unsecured	311.82	.00	.00	311.82
		Secured Supplemental	128.56	.00	.00	128.56
		Secured Defaulted Master	121.94	.00	.00	121.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,552.23	.00	.00	4,552.23
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	449.71	.00	.00	449.71
		Unsecured	35.14	.00	.00	35.14
		Secured Supplemental	14.50	.00	.00	14.50
		Secured Defaulted Master	13.75	.00	.00	13.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	513.10	.00	.00	513.10
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	47,681.68	.00	.00	47,681.68
		Unsecured	3,726.38	.00	.00	3,726.38
		Secured Supplemental	1,536.45	.00	.00	1,536.45
		Secured Defaulted Master	1,457.37	.00	.00	1,457.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,401.88	.00	.00	54,401.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	21,286.40	.00	.00	21,286.40
		Unsecured	1,663.56	.00	.00	1,663.56
		Secured Supplemental	685.92	.00	.00	685.92
		Secured Defaulted Master	650.61	.00	.00	650.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,286.49	.00	.00	24,286.49
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	37,939.17	.00	.00	37,939.17
		Unsecured	1,633.70	.00	.00	1,633.70
		Secured Supplemental	940.74	.00	.00	940.74
		Secured Defaulted Master	1,202.22	.00	.00	1,202.22
		Secured Defaulted Supplemental	94.83	.00	.00	94.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,810.66	.00	.00	41,810.66
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	198,230.12	.00	.00	198,230.12
		Unsecured	4,505.10	.00	.00	4,505.10
		Secured Supplemental	4,062.13	.00	.00	4,062.13
		Secured Defaulted Master	6,410.63	.00	.00	6,410.63
		Secured Defaulted Supplemental	782.53	.00	.00	782.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213,990.51	.00	.00	213,990.51
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	7,104.03	.00	.00	7,104.03
		Unsecured	161.45	.00	.00	161.45
		Secured Supplemental	145.58	.00	.00	145.58
		Secured Defaulted Master	229.75	.00	.00	229.75
		Secured Defaulted Supplemental	28.05	.00	.00	28.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,668.86	.00	.00	7,668.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	732.87	.00	.00	732.87
		Unsecured	16.66	.00	.00	16.66
		Secured Supplemental	15.02	.00	.00	15.02
		Secured Defaulted Master	23.70	.00	.00	23.70
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	791.14	.00	.00	791.14
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	632.79	.00	.00	632.79
		Unsecured	14.38	.00	.00	14.38
		Secured Supplemental	12.97	.00	.00	12.97
		Secured Defaulted Master	20.47	.00	.00	20.47
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	683.11	.00	.00	683.11
		Secured Master	1,314,428.02	193,165.72	.00	1,507,593.74
		Unsecured	56,274.96	8,270.05	.00	64,545.01
		Secured Supplemental	32,364.31	4,756.18	.00	37,120.49
		Secured Defaulted Master	41,872.64	6,153.54	.00	48,026.18
		Secured Defaulted Supplemental	3,313.40	486.94	.00	3,800.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.10 Adj Gross Coll	1,448,253.33	212,832.43	.00	1,661,085.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	346,829.94	.00	.00	346,829.94
		Unsecured	-5,714.29	.00	.00	-5,714.29
		Secured Supplemental	3,950.94	.00	.00	3,950.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	345,066.59	.00	.00	345,066.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	79.39	.00	.00	79.39
		Unsecured	-1.31	.00	.00	-1.31
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78.98	.00	.00	78.98
7.31	L A C FIRE-FFW	Secured Master	4,907.83	.00	.00	4,907.83
		Unsecured	-80.89	.00	.00	-80.89
		Secured Supplemental	56.05	.00	.00	56.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,882.99	.00	.00	4,882.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,868.02	.00	.00	1,868.02
		Unsecured	-30.76	.00	.00	-30.76
		Secured Supplemental	21.19	.00	.00	21.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,858.45	.00	.00	1,858.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,573.20	.00	.00	10,573.20
		Unsecured	-174.07	.00	.00	-174.07
		Secured Supplemental	119.95	.00	.00	119.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,519.08	.00	.00	10,519.08
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	258.24	.00	.00	258.24
		Unsecured	-4.26	.00	.00	-4.26
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	256.91	.00	.00	256.91
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	12,587.91	.00	.00	12,587.91
		Unsecured	-207.24	.00	.00	-207.24
		Secured Supplemental	142.80	.00	.00	142.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,523.47	.00	.00	12,523.47
176.01	CITY-INGLEWOOD TD #1	Secured Master	146,672.44	.00	.00	146,672.44
		Unsecured	-2,410.18	.00	.00	-2,410.18
		Secured Supplemental	1,646.83	.00	.00	1,646.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,909.09	.00	.00	145,909.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX					
		Secured Master	.00	106,712.84	.00	106,712.84
		Unsecured	.00	-1,757.80	.00	-1,757.80
		Secured Supplemental	.00	1,211.22	.00	1,211.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	106,166.26	.00	106,166.26
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	130.40	.00	.00	130.40
		Unsecured	-2.14	.00	.00	-2.14
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.74	.00	.00	129.74
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	984.70	.00	.00	984.70
		Unsecured	-16.21	.00	.00	-16.21
		Secured Supplemental	11.17	.00	.00	11.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	979.66	.00	.00	979.66
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,954.27	.00	.00	1,954.27
		Unsecured	-32.18	.00	.00	-32.18
		Secured Supplemental	22.17	.00	.00	22.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,944.26	.00	.00	1,944.26
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	20,790.55	.00	.00	20,790.55
		Unsecured	-342.29	.00	.00	-342.29
		Secured Supplemental	235.86	.00	.00	235.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,684.12	.00	.00	20,684.12
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	171,578.91	.00	.00	171,578.91
		Unsecured	-2,824.77	.00	.00	-2,824.77
		Secured Supplemental	1,946.48	.00	.00	1,946.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	170,700.62	.00	.00	170,700.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	6,148.93	.00	.00	6,148.93
		Unsecured	-101.23	.00	.00	-101.23
		Secured Supplemental	69.76	.00	.00	69.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,117.46	.00	.00	6,117.46
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	634.34	.00	.00	634.34
		Unsecured	-10.45	.00	.00	-10.45
		Secured Supplemental	7.20	.00	.00	7.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	631.09	.00	.00	631.09
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	547.72	.00	.00	547.72
		Unsecured	-9.02	.00	.00	-9.02
		Secured Supplemental	6.21	.00	.00	6.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	544.91	.00	.00	544.91
		Secured Master	726,546.79	106,712.84	.00	833,259.63
		Unsecured	-11,961.29	-1,757.80	.00	-13,719.09
		Secured Supplemental	8,241.92	1,211.22	.00	9,453.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.11 Adj Gross Coll	722,827.42	106,166.26	.00	828,993.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	9,904.15	.00	.00	9,904.15
		Unsecured	-3.56	.00	.00	-3.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,900.59	.00	.00	9,900.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.08	.00	.00	2.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.08	.00	.00	2.08
7.31	L A C FIRE-FFW	Secured Master	128.71	.00	.00	128.71
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128.66	.00	.00	128.66
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	681.68	.00	.00	681.68
		Unsecured	-.25	.00	.00	-.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	681.43	.00	.00	681.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	48.84	.00	.00	48.84
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.83	.00	.00	48.83
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	276.45	.00	.00	276.45
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	276.35	.00	.00	276.35
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	6.10	.00	.00	6.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.10	.00	.00	6.10
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	329.13	.00	.00	329.13
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	329.01	.00	.00	329.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	3,036.66	.00	.00	3,036.66
		Unsecured	-1.08	.00	.00	-1.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,035.58	.00	.00	3,035.58
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Secured Master	.00	2,806.67	.00	2,806.67
		Unsecured	.00	-1.01	.00	-1.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,805.66	.00	2,805.66
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3.41	.00	.00	3.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.41	.00	.00	3.41
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	25.75	.00	.00	25.75
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25.74	.00	.00	25.74
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	51.09	.00	.00	51.09
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51.08	.00	.00	51.08
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	1,193.92	.00	.00	1,193.92
		Unsecured	-.43	.00	.00	-.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,193.49	.00	.00	1,193.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	155.82	.00	.00	155.82
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.76	.00	.00	155.76
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	17.57	.00	.00	17.57
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.56	.00	.00	17.56
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	1,862.16	.00	.00	1,862.16
		Unsecured	-.67	.00	.00	-.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,861.49	.00	.00	1,861.49
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	831.32	.00	.00	831.32
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	831.02	.00	.00	831.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	543.60	.00	.00	543.60
		Unsecured	-19	.00	.00	-19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	543.41	.00	.00	543.41
		Secured Master	19,098.44	2,806.67	.00	21,905.11
		Unsecured	-6.85	-1.01	.00	-7.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.12 Adj Gross Coll	19,091.59	2,805.66	.00	21,897.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	8,392.47	.00	.00	8,392.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,392.47	.00	.00	8,392.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,035.31	.00	.00	3,035.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,035.31	.00	.00	3,035.31
7.31	L A C FIRE-FFW	Secured Master	116.16	.00	.00	116.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116.16	.00	.00	116.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	48.76	.00	.00	48.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.76	.00	.00	48.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	255.99	.00	.00	255.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	255.99	.00	.00	255.99
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	292.56	.00	.00	292.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	292.56	.00	.00	292.56
177.01	CITY-IRWINDALE TD #1	Secured Master	1,938.21	.00	.00	1,938.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,938.21	.00	.00	1,938.21
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	304.75	.00	.00	304.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	304.75	.00	.00	304.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	12.19	.00	.00	12.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.19	.00	.00	12.19
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	24.38	.00	.00	24.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24.38	.00	.00	24.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	48.76	.00	.00	48.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.76	.00	.00	48.76
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	524.17	.00	.00	524.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	524.17	.00	.00	524.17
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	3,047.50	.00	.00	3,047.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,047.50	.00	.00	3,047.50
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	134.09	.00	.00	134.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134.09	.00	.00	134.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	12.19	.00	.00	12.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.19	.00	.00	12.19
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	12.19	.00	.00	12.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.19	.00	.00	12.19
		Secured Master	18,199.68	.00	.00	18,199.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 177.02 Adj Gross Coll	18,199.68	.00	.00	18,199.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	7,762,167.84	.00	.00	7,762,167.84
		Unsecured	1,650,213.33	.00	.00	1,650,213.33
		Secured Supplemental	50,421.13	.00	.00	50,421.13
		Secured Defaulted Master	32,511.54	.00	.00	32,511.54
		Secured Defaulted Supplemental	8,247.82	.00	.00	8,247.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,503,561.66	.00	.00	9,503,561.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,767.35	.00	.00	1,767.35
		Unsecured	375.59	.00	.00	375.59
		Secured Supplemental	11.55	.00	.00	11.55
		Secured Defaulted Master	7.39	.00	.00	7.39
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,163.77	.00	.00	2,163.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,717,589.68	.00	.00	2,717,589.68
		Unsecured	577,506.57	.00	.00	577,506.57
		Secured Supplemental	17,662.48	.00	.00	17,662.48
		Secured Defaulted Master	11,384.84	.00	.00	11,384.84
		Secured Defaulted Supplemental	2,888.46	.00	.00	2,888.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,327,032.03	.00	.00	3,327,032.03
7.31	L A C FIRE-FFW					
		Secured Master	107,936.65	.00	.00	107,936.65
		Unsecured	22,975.46	.00	.00	22,975.46
		Secured Supplemental	697.31	.00	.00	697.31
		Secured Defaulted Master	449.75	.00	.00	449.75
		Secured Defaulted Supplemental	112.23	.00	.00	112.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,171.40	.00	.00	132,171.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	41,568.61	.00	.00	41,568.61
		Unsecured	8,988.36	.00	.00	8,988.36
		Secured Supplemental	270.26	.00	.00	270.26
		Secured Defaulted Master	174.18	.00	.00	174.18
		Secured Defaulted Supplemental	44.21	.00	.00	44.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,045.62	.00	.00	51,045.62
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	235,282.60	.00	.00	235,282.60
		Unsecured	50,875.01	.00	.00	50,875.01
		Secured Supplemental	1,529.63	.00	.00	1,529.63
		Secured Defaulted Master	986.01	.00	.00	986.01
		Secured Defaulted Supplemental	250.15	.00	.00	250.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	288,923.40	.00	.00	288,923.40
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	34,085.66	.00	.00	34,085.66
		Unsecured	7,845.29	.00	.00	7,845.29
		Secured Supplemental	719.03	.00	.00	719.03
		Secured Defaulted Master	97.88	.00	.00	97.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,747.86	.00	.00	42,747.86
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	231,526.27	.00	.00	231,526.27
		Unsecured	49,630.60	.00	.00	49,630.60
		Secured Supplemental	1,047.64	.00	.00	1,047.64
		Secured Defaulted Master	1,011.74	.00	.00	1,011.74
		Secured Defaulted Supplemental	279.56	.00	.00	279.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283,495.81	.00	.00	283,495.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
177.01	CITY-IRWINDALE TD #1	Secured Master	1,739,825.15	.00	.00	1,739,825.15
		Unsecured	369,724.88	.00	.00	369,724.88
		Secured Supplemental	11,307.61	.00	.00	11,307.61
		Secured Defaulted Master	7,288.67	.00	.00	7,288.67
		Secured Defaulted Supplemental	1,849.24	.00	.00	1,849.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,129,995.55	.00	.00	2,129,995.55
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	101,844.69	.00	.00	101,844.69
		Unsecured	22,994.21	.00	.00	22,994.21
		Secured Supplemental	1,191.25	.00	.00	1,191.25
		Secured Defaulted Master	479.43	.00	.00	479.43
		Secured Defaulted Supplemental	274.08	.00	.00	274.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126,783.66	.00	.00	126,783.66
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	13,120.15	.00	.00	13,120.15
		Unsecured	2,788.24	.00	.00	2,788.24
		Secured Supplemental	85.29	.00	.00	85.29
		Secured Defaulted Master	54.97	.00	.00	54.97
		Secured Defaulted Supplemental	13.94	.00	.00	13.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,062.59	.00	.00	16,062.59
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	21,919.51	.00	.00	21,919.51
		Unsecured	4,658.00	.00	.00	4,658.00
		Secured Supplemental	142.50	.00	.00	142.50
		Secured Defaulted Master	91.85	.00	.00	91.85
		Secured Defaulted Supplemental	23.29	.00	.00	23.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,835.15	.00	.00	26,835.15
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	43,502.73	.00	.00	43,502.73
		Unsecured	9,244.75	.00	.00	9,244.75
		Secured Supplemental	282.71	.00	.00	282.71
		Secured Defaulted Master	182.25	.00	.00	182.25
		Secured Defaulted Supplemental	46.23	.00	.00	46.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,258.67	.00	.00	53,258.67
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	58,502.67	.00	.00	58,502.67
		Unsecured	21,783.49	.00	.00	21,783.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	131.39	.00	.00	131.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,417.55	.00	.00	80,417.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	7,470.91	.00	.00	7,470.91
		Unsecured	2,781.79	.00	.00	2,781.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.78	.00	.00	16.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,269.48	.00	.00	10,269.48
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	899.88	.00	.00	899.88
		Unsecured	335.07	.00	.00	335.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.03	.00	.00	2.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,236.98	.00	.00	1,236.98
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	515.04	.00	.00	515.04
		Unsecured	191.77	.00	.00	191.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.16	.00	.00	1.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	707.97	.00	.00	707.97
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	84,563.22	.00	.00	84,563.22
		Unsecured	31,487.14	.00	.00	31,487.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	189.91	.00	.00	189.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,240.27	.00	.00	116,240.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	332.06	.00	.00	332.06
		Unsecured	123.64	.00	.00	123.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.75	.00	.00	.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	456.45	.00	.00	456.45
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	37,683.81	.00	.00	37,683.81
		Unsecured	14,031.58	.00	.00	14,031.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	84.62	.00	.00	84.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,800.01	.00	.00	51,800.01
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	299.01	.00	.00	299.01
		Unsecured	111.34	.00	.00	111.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	411.02	.00	.00	411.02
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	239,537.57	.00	.00	239,537.57
		Unsecured	40,810.30	.00	.00	40,810.30
		Secured Supplemental	656.22	.00	.00	656.22
		Secured Defaulted Master	1,402.80	.00	.00	1,402.80
		Secured Defaulted Supplemental	387.70	.00	.00	387.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282,794.59	.00	.00	282,794.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	6,247.86	.00	.00	6,247.86
		Unsecured	1,064.44	.00	.00	1,064.44
		Secured Supplemental	17.13	.00	.00	17.13
		Secured Defaulted Master	36.59	.00	.00	36.59
		Secured Defaulted Supplemental	10.11	.00	.00	10.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,376.13	.00	.00	7,376.13
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	153,132.11	.00	.00	153,132.11
		Unsecured	41,012.83	.00	.00	41,012.83
		Secured Supplemental	2,250.63	.00	.00	2,250.63
		Secured Defaulted Master	201.00	.00	.00	201.00
		Secured Defaulted Supplemental	25.92	.00	.00	25.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196,622.49	.00	.00	196,622.49
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,478.27	.00	.00	1,478.27
		Unsecured	395.88	.00	.00	395.88
		Secured Supplemental	21.74	.00	.00	21.74
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,898.08	.00	.00	1,898.08
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	17,273.26	.00	.00	17,273.26
		Unsecured	6,431.70	.00	.00	6,431.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	38.79	.00	.00	38.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,743.75	.00	.00	23,743.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	31.45	.00	.00	31.45
		Unsecured	11.71	.00	.00	11.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43.24	.00	.00	43.24
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,406,985.67	.00	.00	1,406,985.67
		Unsecured	201,846.55	.00	.00	201,846.55
		Secured Supplemental	402.97	.00	.00	402.97
		Secured Defaulted Master	6,865.87	.00	.00	6,865.87
		Secured Defaulted Supplemental	319.97	.00	.00	319.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,616,421.03	.00	.00	1,616,421.03
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	60,991.79	.00	.00	60,991.79
		Unsecured	8,749.90	.00	.00	8,749.90
		Secured Supplemental	17.48	.00	.00	17.48
		Secured Defaulted Master	297.62	.00	.00	297.62
		Secured Defaulted Supplemental	13.87	.00	.00	13.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,070.66	.00	.00	70,070.66
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	7,112.80	.00	.00	7,112.80
		Unsecured	1,020.39	.00	.00	1,020.39
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	34.71	.00	.00	34.71
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,171.54	.00	.00	8,171.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	411,704.58	.00	.00	411,704.58
		Unsecured	6,160.58	.00	.00	6,160.58
		Secured Supplemental	9,375.97	.00	.00	9,375.97
		Secured Defaulted Master	1,044.97	.00	.00	1,044.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428,286.10	.00	.00	428,286.10
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	19,111.70	.00	.00	19,111.70
		Unsecured	285.96	.00	.00	285.96
		Secured Supplemental	435.24	.00	.00	435.24
		Secured Defaulted Master	48.51	.00	.00	48.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,881.41	.00	.00	19,881.41
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	2,061.95	.00	.00	2,061.95
		Unsecured	30.98	.00	.00	30.98
		Secured Supplemental	46.95	.00	.00	46.95
		Secured Defaulted Master	5.23	.00	.00	5.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,145.11	.00	.00	2,145.11
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	524,138.69	.00	.00	524,138.69
		Unsecured	233,923.91	.00	.00	233,923.91
		Secured Supplemental	4,715.89	.00	.00	4,715.89
		Secured Defaulted Master	234.53	.00	.00	234.53
		Secured Defaulted Supplemental	151.36	.00	.00	151.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	763,164.38	.00	.00	763,164.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	22,966.30	.00	.00	22,966.30
		Unsecured	10,249.92	.00	.00	10,249.92
		Secured Supplemental	206.64	.00	.00	206.64
		Secured Defaulted Master	10.28	.00	.00	10.28
		Secured Defaulted Supplemental	6.63	.00	.00	6.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,439.77	.00	.00	33,439.77
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	2,586.79	.00	.00	2,586.79
		Unsecured	1,154.49	.00	.00	1,154.49
		Secured Supplemental	23.27	.00	.00	23.27
		Secured Defaulted Master	1.16	.00	.00	1.16
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,766.45	.00	.00	3,766.45
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	2,532.48	.00	.00	2,532.48
		Unsecured	1,130.24	.00	.00	1,130.24
		Secured Supplemental	22.79	.00	.00	22.79
		Secured Defaulted Master	1.15	.00	.00	1.15
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,687.39	.00	.00	3,687.39
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	551,328.08	.00	.00	551,328.08
		Unsecured	79,625.85	.00	.00	79,625.85
		Secured Supplemental	5,670.08	.00	.00	5,670.08
		Secured Defaulted Master	4,973.62	.00	.00	4,973.62
		Secured Defaulted Supplemental	3,252.38	.00	.00	3,252.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	644,850.01	.00	.00	644,850.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	21,510.80	.00	.00	21,510.80
		Unsecured	3,106.70	.00	.00	3,106.70
		Secured Supplemental	221.22	.00	.00	221.22
		Secured Defaulted Master	194.06	.00	.00	194.06
		Secured Defaulted Supplemental	126.90	.00	.00	126.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,159.68	.00	.00	25,159.68
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	2,325.56	.00	.00	2,325.56
		Unsecured	335.90	.00	.00	335.90
		Secured Supplemental	23.91	.00	.00	23.91
		Secured Defaulted Master	20.98	.00	.00	20.98
		Secured Defaulted Supplemental	13.71	.00	.00	13.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,720.06	.00	.00	2,720.06
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	17,172.43	.00	.00	17,172.43
		Unsecured	57,477.93	.00	.00	57,477.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,650.36	.00	.00	74,650.36
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	735.49	.00	.00	735.49
		Unsecured	2,461.77	.00	.00	2,461.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,197.26	.00	.00	3,197.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	80.92	.00	.00	80.92
		Unsecured	270.84	.00	.00	270.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	351.76	.00	.00	351.76
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	72.33	.00	.00	72.33
		Unsecured	242.11	.00	.00	242.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	314.44	.00	.00	314.44
		Secured Master	16,713,522.37	.00	.00	16,713,522.37
		Unsecured	3,546,466.99	.00	.00	3,546,466.99
		Secured Supplemental	109,478.55	.00	.00	109,478.55
		Secured Defaulted Master	70,561.70	.00	.00	70,561.70
		Secured Defaulted Supplemental	18,342.98	.00	.00	18,342.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 177.04 Adj Gross Coll	20,458,372.59	.00	.00	20,458,372.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	7,004.08	.00	.00	7,004.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,004.08	.00	.00	7,004.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.59	.00	.00	1.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.59	.00	.00	1.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,453.16	.00	.00	2,453.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,453.16	.00	.00	2,453.16
7.31	L A C FIRE-FFW	Secured Master	97.86	.00	.00	97.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.86	.00	.00	97.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	37.54	.00	.00	37.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.54	.00	.00	37.54
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	212.47	.00	.00	212.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212.47	.00	.00	212.47
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	237.44	.00	.00	237.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	237.44	.00	.00	237.44
177.01	CITY-IRWINDALE TD #1					
		Secured Master	1,570.60	.00	.00	1,570.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,570.60	.00	.00	1,570.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	248.76	.00	.00	248.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	248.76	.00	.00	248.76
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	11.83	.00	.00	11.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.83	.00	.00	11.83
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	19.82	.00	.00	19.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.82	.00	.00	19.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	39.29	.00	.00	39.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.29	.00	.00	39.29
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	423.82	.00	.00	423.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	423.82	.00	.00	423.82
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	4.08	.00	.00	4.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.08	.00	.00	4.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	2,474.68	.00	.00	2,474.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,474.68	.00	.00	2,474.68
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	108.42	.00	.00	108.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108.42	.00	.00	108.42
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	12.23	.00	.00	12.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.23	.00	.00	12.23
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	11.95	.00	.00	11.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.95	.00	.00	11.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	14,969.62	.00	.00	14,969.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 177.05 Adj Gross Coll	14,969.62	.00	.00	14,969.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	405,695.41	.00	.00	405,695.41
		Unsecured	31,517.68	.00	.00	31,517.68
		Secured Supplemental	11,548.70	.00	.00	11,548.70
		Secured Defaulted Master	22,484.38	.00	.00	22,484.38
		Secured Defaulted Supplemental	298.82	.00	.00	298.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	471,544.99	.00	.00	471,544.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	108.22	.00	.00	108.22
		Unsecured	8.45	.00	.00	8.45
		Secured Supplemental	3.06	.00	.00	3.06
		Secured Defaulted Master	6.00	.00	.00	6.00
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125.81	.00	.00	125.81
3.01	L A COUNTY LIBRARY					
		Secured Master	27,613.71	.00	.00	27,613.71
		Unsecured	2,143.96	.00	.00	2,143.96
		Secured Supplemental	782.99	.00	.00	782.99
		Secured Defaulted Master	1,534.57	.00	.00	1,534.57
		Secured Defaulted Supplemental	20.41	.00	.00	20.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,095.64	.00	.00	32,095.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	166,423.03	.00	.00	166,423.03
		Unsecured	12,947.76	.00	.00	12,947.76
		Secured Supplemental	4,715.44	.00	.00	4,715.44
		Secured Defaulted Master	9,242.19	.00	.00	9,242.19
		Secured Defaulted Supplemental	123.03	.00	.00	123.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193,451.45	.00	.00	193,451.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,809.63	.00	.00	6,809.63
		Unsecured	532.92	.00	.00	532.92
		Secured Supplemental	195.58	.00	.00	195.58
		Secured Defaulted Master	374.05	.00	.00	374.05
		Secured Defaulted Supplemental	4.94	.00	.00	4.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,917.12	.00	.00	7,917.12
20.20	CO LIGHTING MAINT DIST NO 1744	Secured Master	36,547.95	.00	.00	36,547.95
		Unsecured	2,843.01	.00	.00	2,843.01
		Secured Supplemental	1,035.64	.00	.00	1,035.64
		Secured Defaulted Master	2,029.71	.00	.00	2,029.71
		Secured Defaulted Supplemental	27.02	.00	.00	27.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,483.33	.00	.00	42,483.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,545.49	.00	.00	2,545.49
		Unsecured	198.63	.00	.00	198.63
		Secured Supplemental	72.05	.00	.00	72.05
		Secured Defaulted Master	141.23	.00	.00	141.23
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,959.28	.00	.00	2,959.28
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,398.25	.00	.00	14,398.25
		Unsecured	1,121.33	.00	.00	1,121.33
		Secured Supplemental	407.83	.00	.00	407.83
		Secured Defaulted Master	799.29	.00	.00	799.29
		Secured Defaulted Supplemental	10.64	.00	.00	10.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,737.34	.00	.00	16,737.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	15,492.43	.00	.00	15,492.43
		Unsecured	1,488.37	.00	.00	1,488.37
		Secured Supplemental	444.31	.00	.00	444.31
		Secured Defaulted Master	915.22	.00	.00	915.22
		Secured Defaulted Supplemental	12.92	.00	.00	12.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,353.25	.00	.00	18,353.25
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	1,003.54	.00	.00	1,003.54
		Unsecured	-60.88	.00	.00	-60.88
		Secured Supplemental	41.90	.00	.00	41.90
		Secured Defaulted Master	45.48	.00	.00	45.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,030.04	.00	.00	1,030.04
178.01	CITY-LA PUENTE TD #1					
		Secured Master	67,877.00	.00	.00	67,877.00
		Unsecured	5,228.53	.00	.00	5,228.53
		Secured Supplemental	1,878.21	.00	.00	1,878.21
		Secured Defaulted Master	3,839.25	.00	.00	3,839.25
		Secured Defaulted Supplemental	51.66	.00	.00	51.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,874.65	.00	.00	78,874.65
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	12,678.87	.00	.00	12,678.87
		Unsecured	331.00	.00	.00	331.00
		Secured Supplemental	-284.62	.00	.00	-284.62
		Secured Defaulted Master	1,892.84	.00	.00	1,892.84
		Secured Defaulted Supplemental	29.62	.00	.00	29.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,647.71	.00	.00	14,647.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	802.33	.00	.00	802.33
		Unsecured	62.41	.00	.00	62.41
		Secured Supplemental	22.74	.00	.00	22.74
		Secured Defaulted Master	44.54	.00	.00	44.54
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	932.61	.00	.00	932.61
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,341.78	.00	.00	1,341.78
		Unsecured	104.69	.00	.00	104.69
		Secured Supplemental	37.98	.00	.00	37.98
		Secured Defaulted Master	74.43	.00	.00	74.43
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,559.86	.00	.00	1,559.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,663.02	.00	.00	2,663.02
		Unsecured	207.78	.00	.00	207.78
		Secured Supplemental	75.37	.00	.00	75.37
		Secured Defaulted Master	147.74	.00	.00	147.74
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,095.88	.00	.00	3,095.88
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	28,741.01	.00	.00	28,741.01
		Unsecured	2,242.56	.00	.00	2,242.56
		Secured Supplemental	813.54	.00	.00	813.54
		Secured Defaulted Master	1,594.43	.00	.00	1,594.43
		Secured Defaulted Supplemental	21.22	.00	.00	21.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,412.76	.00	.00	33,412.76
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	277.43	.00	.00	277.43
		Unsecured	21.64	.00	.00	21.64
		Secured Supplemental	7.85	.00	.00	7.85
		Secured Defaulted Master	15.40	.00	.00	15.40
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	322.52	.00	.00	322.52
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	12,322.73	.00	.00	12,322.73
		Unsecured	-609.83	.00	.00	-609.83
		Secured Supplemental	-270.53	.00	.00	-270.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	8.45	.00	.00	8.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,450.82	.00	.00	11,450.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	550.04	.00	.00	550.04
		Unsecured	-27.22	.00	.00	-27.22
		Secured Supplemental	-12.07	.00	.00	-12.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	511.12	.00	.00	511.12
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	69.17	.00	.00	69.17
		Unsecured	-3.42	.00	.00	-3.42
		Secured Supplemental	-1.52	.00	.00	-1.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64.27	.00	.00	64.27
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	121,617.55	.00	.00	121,617.55
		Unsecured	8,128.22	.00	.00	8,128.22
		Secured Supplemental	517.29	.00	.00	517.29
		Secured Defaulted Master	8,794.47	.00	.00	8,794.47
		Secured Defaulted Supplemental	117.49	.00	.00	117.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,175.02	.00	.00	139,175.02
870.06	CO.SCH.SERV.FD.HACIENDA-LA PUENTE	Secured Master	5,138.07	.00	.00	5,138.07
		Unsecured	343.41	.00	.00	343.41
		Secured Supplemental	21.85	.00	.00	21.85
		Secured Defaulted Master	371.55	.00	.00	371.55
		Secured Defaulted Supplemental	4.97	.00	.00	4.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,879.85	.00	.00	5,879.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA	PUTE				
		Secured Master	594.59	.00	.00	594.59
		Unsecured	39.75	.00	.00	39.75
		Secured Supplemental	2.53	.00	.00	2.53
		Secured Defaulted Master	42.99	.00	.00	42.99
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	680.43	.00	.00	680.43
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	4,316.08	.00	.00	4,316.08
		Unsecured	-86.17	.00	.00	-86.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	433.05	.00	.00	433.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,662.96	.00	.00	4,662.96
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	211.74	.00	.00	211.74
		Unsecured	-4.23	.00	.00	-4.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	21.25	.00	.00	21.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	228.76	.00	.00	228.76
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	23.70	.00	.00	23.70
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.38	.00	.00	2.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25.61	.00	.00	25.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	32,293.31	.00	.00	32,293.31
		Unsecured	5,705.75	.00	.00	5,705.75
		Secured Supplemental	4,561.25	.00	.00	4,561.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,560.31	.00	.00	42,560.31
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	1,363.68	.00	.00	1,363.68
		Unsecured	240.94	.00	.00	240.94
		Secured Supplemental	192.61	.00	.00	192.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,797.23	.00	.00	1,797.23
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	151.50	.00	.00	151.50
		Unsecured	26.78	.00	.00	26.78
		Secured Supplemental	21.40	.00	.00	21.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199.68	.00	.00	199.68
		Secured Master	969,671.26	.00	.00	969,671.26
		Unsecured	74,693.35	.00	.00	74,693.35
		Secured Supplemental	26,831.38	.00	.00	26,831.38
		Secured Defaulted Master	54,846.44	.00	.00	54,846.44
		Secured Defaulted Supplemental	737.87	.00	.00	737.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 178.03 Adj Gross Coll	1,126,780.30	.00	.00	1,126,780.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,824,616.07	.00	.00	2,824,616.07
		Unsecured	266,046.93	.00	.00	266,046.93
		Secured Supplemental	-4,113.29	.00	.00	-4,113.29
		Secured Defaulted Master	3,598.50	.00	.00	3,598.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,090,148.21	.00	.00	3,090,148.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	643.93	.00	.00	643.93
		Unsecured	60.65	.00	.00	60.65
		Secured Supplemental	-.94	.00	.00	-.94
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	704.46	.00	.00	704.46
3.01	L A COUNTY LIBRARY					
		Secured Master	164,631.65	.00	.00	164,631.65
		Unsecured	15,506.34	.00	.00	15,506.34
		Secured Supplemental	-239.74	.00	.00	-239.74
		Secured Defaulted Master	209.74	.00	.00	209.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180,107.99	.00	.00	180,107.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	990,097.22	.00	.00	990,097.22
		Unsecured	93,255.33	.00	.00	93,255.33
		Secured Supplemental	-1,441.83	.00	.00	-1,441.83
		Secured Defaulted Master	1,261.36	.00	.00	1,261.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,083,172.08	.00	.00	1,083,172.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	40,990.24	.00	.00	40,990.24
		Unsecured	3,858.81	.00	.00	3,858.81
		Secured Supplemental	-59.74	.00	.00	-59.74
		Secured Defaulted Master	52.26	.00	.00	52.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,841.57	.00	.00	44,841.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,149.84	.00	.00	15,149.84
		Unsecured	1,426.94	.00	.00	1,426.94
		Secured Supplemental	-22.06	.00	.00	-22.06
		Secured Defaulted Master	19.30	.00	.00	19.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,574.02	.00	.00	16,574.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	85,749.47	.00	.00	85,749.47
		Unsecured	8,076.58	.00	.00	8,076.58
		Secured Supplemental	-124.87	.00	.00	-124.87
		Secured Defaulted Master	109.24	.00	.00	109.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,810.42	.00	.00	93,810.42
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,110.18	.00	.00	3,110.18
		Unsecured	292.95	.00	.00	292.95
		Secured Supplemental	-4.53	.00	.00	-4.53
		Secured Defaulted Master	3.96	.00	.00	3.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,402.56	.00	.00	3,402.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	84,875.80	.00	.00	84,875.80
		Unsecured	7,994.29	.00	.00	7,994.29
		Secured Supplemental	-123.60	.00	.00	-123.60
		Secured Defaulted Master	108.12	.00	.00	108.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,854.61	.00	.00	92,854.61
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	184,326.58	.00	.00	184,326.58
		Unsecured	17,361.35	.00	.00	17,361.35
		Secured Supplemental	-268.43	.00	.00	-268.43
		Secured Defaulted Master	234.83	.00	.00	234.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201,654.33	.00	.00	201,654.33
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,057.48	.00	.00	1,057.48
		Unsecured	99.60	.00	.00	99.60
		Secured Supplemental	-1.54	.00	.00	-1.54
		Secured Defaulted Master	1.35	.00	.00	1.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,156.89	.00	.00	1,156.89
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,986.00	.00	.00	7,986.00
		Unsecured	752.18	.00	.00	752.18
		Secured Supplemental	-11.63	.00	.00	-11.63
		Secured Defaulted Master	10.17	.00	.00	10.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,736.72	.00	.00	8,736.72
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,849.38	.00	.00	15,849.38
		Unsecured	1,492.82	.00	.00	1,492.82
		Secured Supplemental	-23.08	.00	.00	-23.08
		Secured Defaulted Master	20.19	.00	.00	20.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,339.31	.00	.00	17,339.31
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	10,718.29	.00	.00	10,718.29
		Unsecured	1,614.11	.00	.00	1,614.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,332.40	.00	.00	12,332.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	142,976.57	.00	.00	142,976.57
		Unsecured	12,814.07	.00	.00	12,814.07
		Secured Supplemental	-225.06	.00	.00	-225.06
		Secured Defaulted Master	196.89	.00	.00	196.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,762.47	.00	.00	155,762.47
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	1,700.26	.00	.00	1,700.26
		Unsecured	152.39	.00	.00	152.39
		Secured Supplemental	-2.68	.00	.00	-2.68
		Secured Defaulted Master	2.35	.00	.00	2.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,852.32	.00	.00	1,852.32
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	87,959.73	.00	.00	87,959.73
		Unsecured	13,246.18	.00	.00	13,246.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,205.91	.00	.00	101,205.91
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	3,170.14	.00	.00	3,170.14
		Unsecured	477.40	.00	.00	477.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,647.54	.00	.00	3,647.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	948,979.38	.00	.00	948,979.38
		Unsecured	85,050.90	.00	.00	85,050.90
		Secured Supplemental	-1,493.78	.00	.00	-1,493.78
		Secured Defaulted Master	1,306.81	.00	.00	1,306.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,033,843.31	.00	.00	1,033,843.31
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	34,516.40	.00	.00	34,516.40
		Unsecured	3,093.49	.00	.00	3,093.49
		Secured Supplemental	-54.33	.00	.00	-54.33
		Secured Defaulted Master	47.53	.00	.00	47.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,603.09	.00	.00	37,603.09
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	4,978.17	.00	.00	4,978.17
		Unsecured	446.16	.00	.00	446.16
		Secured Supplemental	-7.84	.00	.00	-7.84
		Secured Defaulted Master	6.86	.00	.00	6.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,423.35	.00	.00	5,423.35
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	19,873.25	.00	.00	19,873.25
		Unsecured	1,781.11	.00	.00	1,781.11
		Secured Supplemental	-31.28	.00	.00	-31.28
		Secured Defaulted Master	27.36	.00	.00	27.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,650.44	.00	.00	21,650.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,673,956.03	.00	.00	5,673,956.03
		Unsecured	534,900.58	.00	.00	534,900.58
		Secured Supplemental	-8,250.25	.00	.00	-8,250.25
		Secured Defaulted Master	7,217.64	.00	.00	7,217.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.02 Adj Gross Coll	6,207,824.00	.00	.00	6,207,824.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,042,469.74	.00	.00	1,042,469.74
		Unsecured	80,030.79	.00	.00	80,030.79
		Secured Supplemental	1,533.59	.00	.00	1,533.59
		Secured Defaulted Master	9,569.41	.00	.00	9,569.41
		Secured Defaulted Supplemental	2,814.87	.00	.00	2,814.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,136,418.40	.00	.00	1,136,418.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	250.74	.00	.00	250.74
		Unsecured	19.31	.00	.00	19.31
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	2.31	.00	.00	2.31
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273.41	.00	.00	273.41
3.01	L A COUNTY LIBRARY					
		Secured Master	64,098.38	.00	.00	64,098.38
		Unsecured	4,933.01	.00	.00	4,933.01
		Secured Supplemental	93.98	.00	.00	93.98
		Secured Defaulted Master	589.90	.00	.00	589.90
		Secured Defaulted Supplemental	170.13	.00	.00	170.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,885.40	.00	.00	69,885.40
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	385,488.15	.00	.00	385,488.15
		Unsecured	29,667.22	.00	.00	29,667.22
		Secured Supplemental	565.19	.00	.00	565.19
		Secured Defaulted Master	3,547.68	.00	.00	3,547.68
		Secured Defaulted Supplemental	1,023.17	.00	.00	1,023.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	420,291.41	.00	.00	420,291.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	15,940.28	.00	.00	15,940.28
		Unsecured	1,224.58	.00	.00	1,224.58
		Secured Supplemental	23.42	.00	.00	23.42
		Secured Defaulted Master	146.07	.00	.00	146.07
		Secured Defaulted Supplemental	43.60	.00	.00	43.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,377.95	.00	.00	17,377.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,898.59	.00	.00	5,898.59
		Unsecured	453.95	.00	.00	453.95
		Secured Supplemental	8.65	.00	.00	8.65
		Secured Defaulted Master	54.27	.00	.00	54.27
		Secured Defaulted Supplemental	15.65	.00	.00	15.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,431.11	.00	.00	6,431.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	33,386.12	.00	.00	33,386.12
		Unsecured	2,569.39	.00	.00	2,569.39
		Secured Supplemental	48.94	.00	.00	48.94
		Secured Defaulted Master	307.27	.00	.00	307.27
		Secured Defaulted Supplemental	88.61	.00	.00	88.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,400.33	.00	.00	36,400.33
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	798.78	.00	.00	798.78
		Unsecured	26.12	.00	.00	26.12
		Secured Supplemental	2.10	.00	.00	2.10
		Secured Defaulted Master	4.02	.00	.00	4.02
		Secured Defaulted Supplemental	8.55	.00	.00	8.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	839.57	.00	.00	839.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,211.00	.00	.00	1,211.00
		Unsecured	93.20	.00	.00	93.20
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	11.14	.00	.00	11.14
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,320.33	.00	.00	1,320.33
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	28,030.97	.00	.00	28,030.97
		Unsecured	2,379.23	.00	.00	2,379.23
		Secured Supplemental	35.23	.00	.00	35.23
		Secured Defaulted Master	278.82	.00	.00	278.82
		Secured Defaulted Supplemental	34.03	.00	.00	34.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,758.28	.00	.00	30,758.28
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	134,710.94	.00	.00	134,710.94
		Unsecured	10,317.33	.00	.00	10,317.33
		Secured Supplemental	198.87	.00	.00	198.87
		Secured Defaulted Master	1,241.46	.00	.00	1,241.46
		Secured Defaulted Supplemental	353.79	.00	.00	353.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,822.39	.00	.00	146,822.39
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	411.72	.00	.00	411.72
		Unsecured	31.69	.00	.00	31.69
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448.89	.00	.00	448.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,109.33	.00	.00	3,109.33
		Unsecured	239.28	.00	.00	239.28
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	28.61	.00	.00	28.61
		Secured Defaulted Supplemental	8.25	.00	.00	8.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,390.04	.00	.00	3,390.04
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,170.86	.00	.00	6,170.86
		Unsecured	474.92	.00	.00	474.92
		Secured Supplemental	9.05	.00	.00	9.05
		Secured Defaulted Master	56.79	.00	.00	56.79
		Secured Defaulted Supplemental	16.36	.00	.00	16.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,727.98	.00	.00	6,727.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	9,641.31	.00	.00	9,641.31
		Unsecured	379.77	.00	.00	379.77
		Secured Supplemental	22.31	.00	.00	22.31
		Secured Defaulted Master	467.76	.00	.00	467.76
		Secured Defaulted Supplemental	90.57	.00	.00	90.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,601.72	.00	.00	10,601.72
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	24,791.58	.00	.00	24,791.58
		Unsecured	1,298.64	.00	.00	1,298.64
		Secured Supplemental	53.49	.00	.00	53.49
		Secured Defaulted Master	40.73	.00	.00	40.73
		Secured Defaulted Supplemental	51.66	.00	.00	51.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,236.10	.00	.00	26,236.10
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	7,918.33	.00	.00	7,918.33
		Unsecured	414.78	.00	.00	414.78
		Secured Supplemental	17.09	.00	.00	17.09
		Secured Defaulted Master	13.00	.00	.00	13.00
		Secured Defaulted Supplemental	16.50	.00	.00	16.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,379.70	.00	.00	8,379.70
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	20,032.26	.00	.00	20,032.26
		Unsecured	2,663.45	.00	.00	2,663.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,695.71	.00	.00	22,695.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	238.22	.00	.00	238.22
		Unsecured	31.67	.00	.00	31.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269.89	.00	.00	269.89
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	56,717.68	.00	.00	56,717.68
		Unsecured	1,854.59	.00	.00	1,854.59
		Secured Supplemental	149.59	.00	.00	149.59
		Secured Defaulted Master	286.18	.00	.00	286.18
		Secured Defaulted Supplemental	607.16	.00	.00	607.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,615.20	.00	.00	59,615.20
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,989.09	.00	.00	1,989.09
		Unsecured	65.04	.00	.00	65.04
		Secured Supplemental	5.24	.00	.00	5.24
		Secured Defaulted Master	10.04	.00	.00	10.04
		Secured Defaulted Supplemental	21.30	.00	.00	21.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,090.71	.00	.00	2,090.71
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	569.53	.00	.00	569.53
		Unsecured	18.63	.00	.00	18.63
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	2.88	.00	.00	2.88
		Secured Defaulted Supplemental	6.10	.00	.00	6.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	598.65	.00	.00	598.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	9,700.85	.00	.00	9,700.85
		Unsecured	846.55	.00	.00	846.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,488.47	.00	.00	3,488.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,035.87	.00	.00	14,035.87
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	349.63	.00	.00	349.63
		Unsecured	30.51	.00	.00	30.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	125.73	.00	.00	125.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	505.87	.00	.00	505.87
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	132,960.25	.00	.00	132,960.25
		Unsecured	17,678.16	.00	.00	17,678.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150,638.41	.00	.00	150,638.41
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	4,836.04	.00	.00	4,836.04
		Unsecured	642.99	.00	.00	642.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,479.03	.00	.00	5,479.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	697.49	.00	.00	697.49
		Unsecured	92.74	.00	.00	92.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	790.23	.00	.00	790.23
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,784.41	.00	.00	2,784.41
		Unsecured	370.21	.00	.00	370.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,154.62	.00	.00	3,154.62
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	235,153.46	.00	.00	235,153.46
		Unsecured	12,317.86	.00	.00	12,317.86
		Secured Supplemental	507.29	.00	.00	507.29
		Secured Defaulted Master	386.17	.00	.00	386.17
		Secured Defaulted Supplemental	490.02	.00	.00	490.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	248,854.80	.00	.00	248,854.80
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	12,708.92	.00	.00	12,708.92
		Unsecured	665.73	.00	.00	665.73
		Secured Supplemental	27.41	.00	.00	27.41
		Secured Defaulted Master	20.87	.00	.00	20.87
		Secured Defaulted Supplemental	26.48	.00	.00	26.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,449.41	.00	.00	13,449.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	1,564.67	.00	.00	1,564.67
		Unsecured	81.96	.00	.00	81.96
		Secured Supplemental	3.38	.00	.00	3.38
		Secured Defaulted Master	2.57	.00	.00	2.57
		Secured Defaulted Supplemental	3.26	.00	.00	3.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,655.84	.00	.00	1,655.84
		Secured Master	2,244,629.32	.00	.00	2,244,629.32
		Unsecured	171,913.30	.00	.00	171,913.30
		Secured Supplemental	3,313.67	.00	.00	3,313.67
		Secured Defaulted Master	20,685.92	.00	.00	20,685.92
		Secured Defaulted Supplemental	5,895.04	.00	.00	5,895.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.03 Adj Gross Coll	2,446,437.25	.00	.00	2,446,437.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	687,837.73	.00	.00	687,837.73
		Unsecured	4,096.19	.00	.00	4,096.19
		Secured Supplemental	21,061.93	.00	.00	21,061.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	712,995.85	.00	.00	712,995.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	169.57	.00	.00	169.57
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	5.20	.00	.00	5.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175.78	.00	.00	175.78
3.01	L A COUNTY LIBRARY					
		Secured Master	43,355.40	.00	.00	43,355.40
		Unsecured	258.50	.00	.00	258.50
		Secured Supplemental	1,326.04	.00	.00	1,326.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,939.94	.00	.00	44,939.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	260,765.12	.00	.00	260,765.12
		Unsecured	1,554.65	.00	.00	1,554.65
		Secured Supplemental	7,974.80	.00	.00	7,974.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270,294.57	.00	.00	270,294.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,787.81	.00	.00	10,787.81
		Unsecured	64.04	.00	.00	64.04
		Secured Supplemental	331.61	.00	.00	331.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,183.46	.00	.00	11,183.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,981.64	.00	.00	3,981.64
		Unsecured	23.80	.00	.00	23.80
		Secured Supplemental	122.02	.00	.00	122.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,127.46	.00	.00	4,127.46
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,536.40	.00	.00	22,536.40
		Unsecured	134.64	.00	.00	134.64
		Secured Supplemental	690.69	.00	.00	690.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,361.73	.00	.00	23,361.73
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	236.69	.00	.00	236.69
		Unsecured	4.10	.00	.00	4.10
		Secured Supplemental	50.06	.00	.00	50.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	290.85	.00	.00	290.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	819.06	.00	.00	819.06
		Unsecured	4.89	.00	.00	4.89
		Secured Supplemental	25.04	.00	.00	25.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	848.99	.00	.00	848.99
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	20,820.15	.00	.00	20,820.15
		Unsecured	107.50	.00	.00	107.50
		Secured Supplemental	369.34	.00	.00	369.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,296.99	.00	.00	21,296.99
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	1,674.44	.00	.00	1,674.44
		Unsecured	29.04	.00	.00	29.04
		Secured Supplemental	354.00	.00	.00	354.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,057.48	.00	.00	2,057.48
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	104,642.35	.00	.00	104,642.35
		Unsecured	628.78	.00	.00	628.78
		Secured Supplemental	3,172.34	.00	.00	3,172.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,443.47	.00	.00	108,443.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	278.48	.00	.00	278.48
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	8.51	.00	.00	8.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	288.64	.00	.00	288.64
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,103.10	.00	.00	2,103.10
		Unsecured	12.55	.00	.00	12.55
		Secured Supplemental	64.31	.00	.00	64.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,179.96	.00	.00	2,179.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,173.92	.00	.00	4,173.92
		Unsecured	24.89	.00	.00	24.89
		Secured Supplemental	127.67	.00	.00	127.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,326.48	.00	.00	4,326.48
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	6,781.36	.00	.00	6,781.36
		Unsecured	188.68	.00	.00	188.68
		Secured Supplemental	527.33	.00	.00	527.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,497.37	.00	.00	7,497.37
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	1,080.62	.00	.00	1,080.62
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,080.63	.00	.00	1,080.63
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	345.15	.00	.00	345.15
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	345.16	.00	.00	345.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	32,083.32	.00	.00	32,083.32
		Unsecured	38.97	.00	.00	38.97
		Secured Supplemental	675.57	.00	.00	675.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,797.86	.00	.00	32,797.86
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	381.53	.00	.00	381.53
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	8.03	.00	.00	8.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	390.02	.00	.00	390.02
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	16,806.94	.00	.00	16,806.94
		Unsecured	291.52	.00	.00	291.52
		Secured Supplemental	3,554.52	.00	.00	3,554.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,652.98	.00	.00	20,652.98
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	589.43	.00	.00	589.43
		Unsecured	10.22	.00	.00	10.22
		Secured Supplemental	124.66	.00	.00	124.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	724.31	.00	.00	724.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	168.77	.00	.00	168.77
		Unsecured	2.92	.00	.00	2.92
		Secured Supplemental	35.68	.00	.00	35.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207.37	.00	.00	207.37
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	35,080.04	.00	.00	35,080.04
		Unsecured	1,191.64	.00	.00	1,191.64
		Secured Supplemental	-23.07	.00	.00	-23.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,248.61	.00	.00	36,248.61
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	1,264.32	.00	.00	1,264.32
		Unsecured	42.95	.00	.00	42.95
		Secured Supplemental	-.83	.00	.00	-.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,306.44	.00	.00	1,306.44
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	212,946.86	.00	.00	212,946.86
		Unsecured	258.68	.00	.00	258.68
		Secured Supplemental	4,483.95	.00	.00	4,483.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	217,689.49	.00	.00	217,689.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	7,745.31	.00	.00	7,745.31
		Unsecured	9.41	.00	.00	9.41
		Secured Supplemental	163.09	.00	.00	163.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,917.81	.00	.00	7,917.81
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	1,117.08	.00	.00	1,117.08
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	23.52	.00	.00	23.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,141.96	.00	.00	1,141.96
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	4,459.47	.00	.00	4,459.47
		Unsecured	5.41	.00	.00	5.41
		Secured Supplemental	93.91	.00	.00	93.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,558.79	.00	.00	4,558.79
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	10,249.89	.00	.00	10,249.89
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,250.00	.00	.00	10,250.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	553.96	.00	.00	553.96
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	553.97	.00	.00	553.97
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	68.20	.00	.00	68.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.20	.00	.00	68.20
		Secured Master	1,495,904.11	.00	.00	1,495,904.11
		Unsecured	8,988.59	.00	.00	8,988.59
		Secured Supplemental	45,349.92	.00	.00	45,349.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.04 Adj Gross Coll	1,550,242.62	.00	.00	1,550,242.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-13.72	.00	.00	-13.72
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	21.71	.00	.00	21.71
		Secured Defaulted Master	-1.20	.00	.00	-1.20
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.70	.00	.00	6.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
3.01	L A COUNTY LIBRARY					
		Secured Master	-1.94	.00	.00	-1.94
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	-.48	.00	.00	-.48
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1.61	.00	.00	-1.61
7.31	L A C FIRE-FFW					
		Secured Master	-.26	.00	.00	-.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.20	.00	.00	.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.04	.00	.00	.04
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	-.15	.00	.00	-.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.23	.00	.00	.23
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-.15	.00	.00	-.15
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	-.32	.00	.00	-.32
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.58	.00	.00	.58
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	-21.93	.00	.00	-21.93
		Unsecured	18.09	.00	.00	18.09
		Secured Supplemental	331.05	.00	.00	331.05
		Secured Defaulted Master	53.30	.00	.00	53.30
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	381.05	.00	.00	381.05
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	38.04	.00	.00	38.04
		Unsecured	-18.33	.00	.00	-18.33
		Secured Supplemental	-386.70	.00	.00	-386.70
		Secured Defaulted Master	-40.85	.00	.00	-40.85
		Secured Defaulted Supplemental	-.40	.00	.00	-.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-408.24	.00	.00	-408.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE					
		Secured Master	-5.74	.00	.00	-5.74
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	5.96	.00	.00	5.96
		Secured Defaulted Master	-1.14	.00	.00	-1.14
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1.31	.00	.00	-1.31
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	-.23	.00	.00	-.23
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.17	.00	.00	.17
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	-.08	.00	.00	-.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.11	.00	.00	.11
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.06	.00	.00	.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	-.12	.00	.00	-.12
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.27	.00	.00	.27
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	.86	.00	.00	.86
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	3.71	.00	.00	3.71
		Secured Defaulted Master	-1.49	.00	.00	-1.49
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.16	.00	.00	3.16
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	4.77	.00	.00	4.77
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	21.07	.00	.00	21.07
		Secured Defaulted Master	-8.48	.00	.00	-8.48
		Secured Defaulted Supplemental	-.09	.00	.00	-.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.89	.00	.00	17.89
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	.18	.00	.00	.18
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	-.36	.00	.00	-.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.73	.00	.00	.73
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.06	.00	.00	.06
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 180.02 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	7.48	.00	.00	7.48
		Unsecured	-4.17	.00	.00	-4.17
		Secured Supplemental	-2.75	.00	.00	-2.75
		Secured Defaulted Master	-1.64	.00	.00	-1.64
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1.12	.00	.00	-1.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.02	.00	.00	.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
3.01	L A COUNTY LIBRARY	Secured Master	1.09	.00	.00	1.09
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	-.09	.00	.00	-.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.81	.00	.00	.81
7.31	L A C FIRE-FFW	Secured Master	.05	.00	.00	.05
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.12	.00	.00	-.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.09	.00	.00	.09
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.26	.00	.00	.26
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	-136.78	.00	.00	-136.78
		Unsecured	14.82	.00	.00	14.82
		Secured Supplemental	-49.39	.00	.00	-49.39
		Secured Defaulted Master	-29.52	.00	.00	-29.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-200.87	.00	.00	-200.87
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	121.77	.00	.00	121.77
		Unsecured	-3.81	.00	.00	-3.81
		Secured Supplemental	55.03	.00	.00	55.03
		Secured Defaulted Master	32.89	.00	.00	32.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	205.88	.00	.00	205.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	-0.38	.00	.00	-0.38
		Unsecured	-1.95	.00	.00	-1.95
		Secured Supplemental	-1.40	.00	.00	-1.40
		Secured Defaulted Master	-0.83	.00	.00	-0.83
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-4.55	.00	.00	-4.55
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	.13	.00	.00	.13
		Unsecured	-0.10	.00	.00	-0.10
		Secured Supplemental	-0.02	.00	.00	-0.02
		Secured Defaulted Master	-0.01	.00	.00	-0.01
		Secured Defaulted Supplemental	-0.01	.00	.00	-0.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-0.01	.00	.00	-0.01
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	.06	.00	.00	.06
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.08	.00	.00	.08
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.05	.00	.00	.05
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	1.02	.00	.00	1.02
		Unsecured	-.63	.00	.00	-.63
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	-.11	.00	.00	-.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.12	.00	.00	.12
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	.02	.00	.00	.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	11.36	.00	.00	11.36
		Unsecured	-3.58	.00	.00	-3.58
		Secured Supplemental	-.93	.00	.00	-.93
		Secured Defaulted Master	-.55	.00	.00	-.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.30	.00	.00	6.30
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	.47	.00	.00	.47
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.25	.00	.00	.25
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	.04	.00	.00	.04
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	-6.30	.00	.00	-6.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-6.30	.00	.00	-6.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	-0.30	.00	.00	-0.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-0.30	.00	.00	-0.30
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	-0.03	.00	.00	-0.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-0.03	.00	.00	-0.03
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	-0.15	.00	.00	-0.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-0.15	.00	.00	-0.15
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 180.03 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	348,732.66	.00	.00	348,732.66
		Unsecured	37,787.46	.00	.00	37,787.46
		Secured Supplemental	7,568.23	.00	.00	7,568.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	394,088.35	.00	.00	394,088.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	79.50	.00	.00	79.50
		Unsecured	8.63	.00	.00	8.63
		Secured Supplemental	1.72	.00	.00	1.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.85	.00	.00	89.85
3.01	L A COUNTY LIBRARY	Secured Master	20,312.09	.00	.00	20,312.09
		Unsecured	2,196.54	.00	.00	2,196.54
		Secured Supplemental	441.02	.00	.00	441.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,949.65	.00	.00	22,949.65
7.31	L A C FIRE-FFW	Secured Master	4,950.51	.00	.00	4,950.51
		Unsecured	536.40	.00	.00	536.40
		Secured Supplemental	108.32	.00	.00	108.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,595.23	.00	.00	5,595.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,870.63	.00	.00	1,870.63
		Unsecured	203.29	.00	.00	203.29
		Secured Supplemental	40.58	.00	.00	40.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,114.50	.00	.00	2,114.50
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,586.37	.00	.00	10,586.37
		Unsecured	1,148.53	.00	.00	1,148.53
		Secured Supplemental	229.71	.00	.00	229.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,964.61	.00	.00	11,964.61
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	6,787.29	.00	.00	6,787.29
		Unsecured	956.13	.00	.00	956.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,743.42	.00	.00	7,743.42
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	3,303.65	.00	.00	3,303.65
		Unsecured	58.10	.00	.00	58.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,361.75	.00	.00	3,361.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	176,378.15	.00	.00	176,378.15
		Unsecured	19,114.18	.00	.00	19,114.18
		Secured Supplemental	3,828.30	.00	.00	3,828.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199,320.63	.00	.00	199,320.63
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,020.25	.00	.00	4,020.25
		Unsecured	436.70	.00	.00	436.70
		Secured Supplemental	87.23	.00	.00	87.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,544.18	.00	.00	4,544.18
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	986.09	.00	.00	986.09
		Unsecured	107.17	.00	.00	107.17
		Secured Supplemental	21.39	.00	.00	21.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,114.65	.00	.00	1,114.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,957.02	.00	.00	1,957.02
		Unsecured	212.68	.00	.00	212.68
		Secured Supplemental	42.46	.00	.00	42.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,212.16	.00	.00	2,212.16
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	21,121.30	.00	.00	21,121.30
		Unsecured	2,295.39	.00	.00	2,295.39
		Secured Supplemental	458.23	.00	.00	458.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,874.92	.00	.00	23,874.92
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	203.87	.00	.00	203.87
		Unsecured	22.16	.00	.00	22.16
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	230.45	.00	.00	230.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	120,249.39	.00	.00	120,249.39
		Unsecured	13,068.27	.00	.00	13,068.27
		Secured Supplemental	2,608.84	.00	.00	2,608.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,926.50	.00	.00	135,926.50
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	4,999.30	.00	.00	4,999.30
		Unsecured	543.30	.00	.00	543.30
		Secured Supplemental	108.46	.00	.00	108.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,651.06	.00	.00	5,651.06
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	556.37	.00	.00	556.37
		Unsecured	60.45	.00	.00	60.45
		Secured Supplemental	12.07	.00	.00	12.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	628.89	.00	.00	628.89
		Secured Master	727,094.44	.00	.00	727,094.44
		Unsecured	78,755.38	.00	.00	78,755.38
		Secured Supplemental	15,560.98	.00	.00	15,560.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 180.04 Adj Gross Coll	821,410.80	.00	.00	821,410.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,116,355.75	.00	.00	2,116,355.75
		Unsecured	72,630.97	.00	.00	72,630.97
		Secured Supplemental	52,802.71	.00	.00	52,802.71
		Secured Defaulted Master	75,184.13	.00	.00	75,184.13
		Secured Defaulted Supplemental	15,333.79	.00	.00	15,333.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,332,307.35	.00	.00	2,332,307.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	564.56	.00	.00	564.56
		Unsecured	19.37	.00	.00	19.37
		Secured Supplemental	14.08	.00	.00	14.08
		Secured Defaulted Master	20.05	.00	.00	20.05
		Secured Defaulted Supplemental	4.09	.00	.00	4.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	622.15	.00	.00	622.15
3.01	L A COUNTY LIBRARY					
		Secured Master	144,331.91	.00	.00	144,331.91
		Unsecured	4,953.40	.00	.00	4,953.40
		Secured Supplemental	3,601.10	.00	.00	3,601.10
		Secured Defaulted Master	5,127.51	.00	.00	5,127.51
		Secured Defaulted Supplemental	1,045.75	.00	.00	1,045.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,059.67	.00	.00	159,059.67
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	868,014.47	.00	.00	868,014.47
		Unsecured	29,789.85	.00	.00	29,789.85
		Secured Supplemental	21,657.12	.00	.00	21,657.12
		Secured Defaulted Master	30,836.97	.00	.00	30,836.97
		Secured Defaulted Supplemental	6,289.17	.00	.00	6,289.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	956,587.58	.00	.00	956,587.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	35,237.34	.00	.00	35,237.34
		Unsecured	1,209.11	.00	.00	1,209.11
		Secured Supplemental	879.06	.00	.00	879.06
		Secured Defaulted Master	1,251.65	.00	.00	1,251.65
		Secured Defaulted Supplemental	255.27	.00	.00	255.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,832.43	.00	.00	38,832.43
11.20	LAWDALE LIGHTING DISTRICT	Secured Master	161,377.09	.00	.00	161,377.09
		Unsecured	5,550.31	.00	.00	5,550.31
		Secured Supplemental	4,032.92	.00	.00	4,032.92
		Secured Defaulted Master	5,742.35	.00	.00	5,742.35
		Secured Defaulted Supplemental	1,171.15	.00	.00	1,171.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,873.82	.00	.00	177,873.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,281.78	.00	.00	13,281.78
		Unsecured	455.83	.00	.00	455.83
		Secured Supplemental	331.38	.00	.00	331.38
		Secured Defaulted Master	471.87	.00	.00	471.87
		Secured Defaulted Supplemental	96.23	.00	.00	96.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,637.09	.00	.00	14,637.09
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	75,176.30	.00	.00	75,176.30
		Unsecured	2,580.01	.00	.00	2,580.01
		Secured Supplemental	1,875.66	.00	.00	1,875.66
		Secured Defaulted Master	2,670.71	.00	.00	2,670.71
		Secured Defaulted Supplemental	544.68	.00	.00	544.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,847.36	.00	.00	82,847.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

181.02 LAWNDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	820.66	.00	.00	820.66
		Unsecured	28.17	.00	.00	28.17
		Secured Supplemental	20.47	.00	.00	20.47
		Secured Defaulted Master	29.15	.00	.00	29.15
		Secured Defaulted Supplemental	5.95	.00	.00	5.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	904.40	.00	.00	904.40
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	89,501.16	.00	.00	89,501.16
		Unsecured	3,071.63	.00	.00	3,071.63
		Secured Supplemental	2,233.07	.00	.00	2,233.07
		Secured Defaulted Master	3,179.60	.00	.00	3,179.60
		Secured Defaulted Supplemental	648.47	.00	.00	648.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,633.93	.00	.00	98,633.93
181.01	CITY-LAWNDALE TD #1					
		Secured Master	359,852.90	.00	.00	359,852.90
		Unsecured	12,351.66	.00	.00	12,351.66
		Secured Supplemental	8,979.27	.00	.00	8,979.27
		Secured Defaulted Master	12,785.52	.00	.00	12,785.52
		Secured Defaulted Supplemental	2,607.59	.00	.00	2,607.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	396,576.94	.00	.00	396,576.94
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	927.08	.00	.00	927.08
		Unsecured	31.82	.00	.00	31.82
		Secured Supplemental	23.13	.00	.00	23.13
		Secured Defaulted Master	32.94	.00	.00	32.94
		Secured Defaulted Supplemental	6.70	.00	.00	6.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,021.67	.00	.00	1,021.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,001.80	.00	.00	7,001.80
		Unsecured	240.27	.00	.00	240.27
		Secured Supplemental	174.68	.00	.00	174.68
		Secured Defaulted Master	248.72	.00	.00	248.72
		Secured Defaulted Supplemental	50.72	.00	.00	50.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,716.19	.00	.00	7,716.19
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,896.12	.00	.00	13,896.12
		Unsecured	476.86	.00	.00	476.86
		Secured Supplemental	346.69	.00	.00	346.69
		Secured Defaulted Master	493.63	.00	.00	493.63
		Secured Defaulted Supplemental	100.67	.00	.00	100.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,313.97	.00	.00	15,313.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	4,007.63	.00	.00	4,007.63
		Unsecured	173.21	.00	.00	173.21
		Secured Supplemental	169.47	.00	.00	169.47
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,352.08	.00	.00	4,352.08
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	499.59	.00	.00	499.59
		Unsecured	21.59	.00	.00	21.59
		Secured Supplemental	21.13	.00	.00	21.13
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	542.52	.00	.00	542.52
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	57.37	.00	.00	57.37
		Unsecured	2.48	.00	.00	2.48
		Secured Supplemental	2.42	.00	.00	2.42
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62.30	.00	.00	62.30
545.01	LAWDALE SCHOOL DISTRICT	Secured Master	329,497.16	.00	.00	329,497.16
		Unsecured	11,270.54	.00	.00	11,270.54
		Secured Supplemental	8,149.22	.00	.00	8,149.22
		Secured Defaulted Master	11,848.87	.00	.00	11,848.87
		Secured Defaulted Supplemental	2,416.94	.00	.00	2,416.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	363,182.73	.00	.00	363,182.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

181.02 LAWNDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.06	CO.SCH.SERV.FD.- LAWNDALE	Secured Master	35,479.91	.00	.00	35,479.91
		Unsecured	1,213.60	.00	.00	1,213.60
		Secured Supplemental	877.50	.00	.00	877.50
		Secured Defaulted Master	1,275.87	.00	.00	1,275.87
		Secured Defaulted Supplemental	260.26	.00	.00	260.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,107.14	.00	.00	39,107.14
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Secured Master	4,908.38	.00	.00	4,908.38
		Unsecured	167.89	.00	.00	167.89
		Secured Supplemental	121.39	.00	.00	121.39
		Secured Defaulted Master	176.52	.00	.00	176.52
		Secured Defaulted Supplemental	36.00	.00	.00	36.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,410.18	.00	.00	5,410.18
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	506,416.59	.00	.00	506,416.59
		Unsecured	17,378.31	.00	.00	17,378.31
		Secured Supplemental	12,634.27	.00	.00	12,634.27
		Secured Defaulted Master	17,989.58	.00	.00	17,989.58
		Secured Defaulted Supplemental	3,668.95	.00	.00	3,668.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	558,087.70	.00	.00	558,087.70
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	226,078.21	.00	.00	226,078.21
		Unsecured	7,758.15	.00	.00	7,758.15
		Secured Supplemental	5,640.29	.00	.00	5,640.29
		Secured Defaulted Master	8,031.05	.00	.00	8,031.05
		Secured Defaulted Supplemental	1,637.92	.00	.00	1,637.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249,145.62	.00	.00	249,145.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	147,833.28	.00	.00	147,833.28
		Unsecured	5,073.08	.00	.00	5,073.08
		Secured Supplemental	3,688.20	.00	.00	3,688.20
		Secured Defaulted Master	5,251.53	.00	.00	5,251.53
		Secured Defaulted Supplemental	1,071.03	.00	.00	1,071.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162,917.12	.00	.00	162,917.12
		Secured Master	5,141,117.04	.00	.00	5,141,117.04
		Unsecured	176,448.11	.00	.00	176,448.11
		Secured Supplemental	128,275.23	.00	.00	128,275.23
		Secured Defaulted Master	182,650.23	.00	.00	182,650.23
		Secured Defaulted Supplemental	37,251.33	.00	.00	37,251.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 181.02 Adj Gross Coll	5,665,741.94	.00	.00	5,665,741.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,460,069.03	.00	.00	2,460,069.03
		Unsecured	359,176.28	.00	.00	359,176.28
		Secured Supplemental	-155.31	.00	.00	-155.31
		Secured Defaulted Master	772.38	.00	.00	772.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,819,862.38	.00	.00	2,819,862.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	651.54	.00	.00	651.54
		Unsecured	93.65	.00	.00	93.65
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	745.35	.00	.00	745.35
3.01	L A COUNTY LIBRARY					
		Secured Master	166,594.74	.00	.00	166,594.74
		Unsecured	24,331.86	.00	.00	24,331.86
		Secured Supplemental	-10.46	.00	.00	-10.46
		Secured Defaulted Master	52.34	.00	.00	52.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,968.48	.00	.00	190,968.48
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,001,904.13	.00	.00	1,001,904.13
		Unsecured	146,336.47	.00	.00	146,336.47
		Secured Supplemental	-62.89	.00	.00	-62.89
		Secured Defaulted Master	314.79	.00	.00	314.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,148,492.50	.00	.00	1,148,492.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	40,642.74	.00	.00	40,642.74
		Unsecured	5,924.27	.00	.00	5,924.27
		Secured Supplemental	-2.60	.00	.00	-2.60
		Secured Defaulted Master	12.73	.00	.00	12.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,577.14	.00	.00	46,577.14
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	48,280.35	.00	.00	48,280.35
		Unsecured	10,447.56	.00	.00	10,447.56
		Secured Supplemental	22.30	.00	.00	22.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,750.21	.00	.00	58,750.21
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	17,955.35	.00	.00	17,955.35
		Unsecured	1,481.52	.00	.00	1,481.52
		Secured Supplemental	-9.12	.00	.00	-9.12
		Secured Defaulted Master	10.43	.00	.00	10.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,438.18	.00	.00	19,438.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,330.52	.00	.00	15,330.52
		Unsecured	2,238.13	.00	.00	2,238.13
		Secured Supplemental	-.97	.00	.00	-.97
		Secured Defaulted Master	4.82	.00	.00	4.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,572.50	.00	.00	17,572.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	86,772.35	.00	.00	86,772.35
		Unsecured	12,673.64	.00	.00	12,673.64
		Secured Supplemental	-5.44	.00	.00	-5.44
		Secured Defaulted Master	27.26	.00	.00	27.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,467.81	.00	.00	99,467.81
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	7,165.30	.00	.00	7,165.30
		Unsecured	1,048.69	.00	.00	1,048.69
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	2.26	.00	.00	2.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,215.80	.00	.00	8,215.80
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,142.76	.00	.00	3,142.76
		Unsecured	456.16	.00	.00	456.16
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,599.72	.00	.00	3,599.72
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	97,348.78	.00	.00	97,348.78
		Unsecured	14,220.41	.00	.00	14,220.41
		Secured Supplemental	-6.12	.00	.00	-6.12
		Secured Defaulted Master	30.58	.00	.00	30.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,593.65	.00	.00	111,593.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	399,085.56	.00	.00	399,085.56
		Unsecured	58,512.08	.00	.00	58,512.08
		Secured Supplemental	-24.14	.00	.00	-24.14
		Secured Defaulted Master	125.98	.00	.00	125.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	457,699.48	.00	.00	457,699.48
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	146,839.17	.00	.00	146,839.17
		Unsecured	21,859.59	.00	.00	21,859.59
		Secured Supplemental	-10.45	.00	.00	-10.45
		Secured Defaulted Master	52.35	.00	.00	52.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,740.66	.00	.00	168,740.66
222.21	NORWALK - S. E. REC AND PARK	Secured Master	158,535.01	.00	.00	158,535.01
		Unsecured	23,600.71	.00	.00	23,600.71
		Secured Supplemental	-11.29	.00	.00	-11.29
		Secured Defaulted Master	56.51	.00	.00	56.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182,180.94	.00	.00	182,180.94
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,070.24	.00	.00	1,070.24
		Unsecured	157.82	.00	.00	157.82
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,228.34	.00	.00	1,228.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,081.30	.00	.00	8,081.30
		Unsecured	1,182.90	.00	.00	1,182.90
		Secured Supplemental	-.50	.00	.00	-.50
		Secured Defaulted Master	2.54	.00	.00	2.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,266.24	.00	.00	9,266.24
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,038.66	.00	.00	16,038.66
		Unsecured	2,340.46	.00	.00	2,340.46
		Secured Supplemental	-1.01	.00	.00	-1.01
		Secured Defaulted Master	5.04	.00	.00	5.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,383.15	.00	.00	18,383.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	144,876.52	.00	.00	144,876.52
		Unsecured	21,164.22	.00	.00	21,164.22
		Secured Supplemental	-9.10	.00	.00	-9.10
		Secured Defaulted Master	45.51	.00	.00	45.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,077.15	.00	.00	166,077.15
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	149,033.50	.00	.00	149,033.50
		Unsecured	20,927.21	.00	.00	20,927.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169,960.71	.00	.00	169,960.71
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	5,226.49	.00	.00	5,226.49
		Unsecured	733.92	.00	.00	733.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,960.41	.00	.00	5,960.41
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	1,496.71	.00	.00	1,496.71
		Unsecured	210.15	.00	.00	210.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,706.86	.00	.00	1,706.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	936,865.43	.00	.00	936,865.43
		Unsecured	137,806.52	.00	.00	137,806.52
		Secured Supplemental	-69.48	.00	.00	-69.48
		Secured Defaulted Master	347.71	.00	.00	347.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,074,950.18	.00	.00	1,074,950.18
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	32,526.17	.00	.00	32,526.17
		Unsecured	4,782.16	.00	.00	4,782.16
		Secured Supplemental	-2.41	.00	.00	-2.41
		Secured Defaulted Master	12.07	.00	.00	12.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,317.99	.00	.00	37,317.99
		Secured Master	5,945,532.35	.00	.00	5,945,532.35
		Unsecured	871,706.38	.00	.00	871,706.38
		Secured Supplemental	-359.73	.00	.00	-359.73
		Secured Defaulted Master	1,876.83	.00	.00	1,876.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.02 Adj Gross Coll	6,818,755.83	.00	.00	6,818,755.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	208,615.52	.00	.00	208,615.52
		Unsecured	14,114.59	.00	.00	14,114.59
		Secured Supplemental	-4,518.15	.00	.00	-4,518.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,211.96	.00	.00	218,211.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	55.09	.00	.00	55.09
		Unsecured	3.73	.00	.00	3.73
		Secured Supplemental	-1.19	.00	.00	-1.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57.63	.00	.00	57.63
3.01	L A COUNTY LIBRARY					
		Secured Master	14,090.77	.00	.00	14,090.77
		Unsecured	953.36	.00	.00	953.36
		Secured Supplemental	-305.18	.00	.00	-305.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,738.95	.00	.00	14,738.95
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	84,742.45	.00	.00	84,742.45
		Unsecured	5,733.54	.00	.00	5,733.54
		Secured Supplemental	-1,835.33	.00	.00	-1,835.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,640.66	.00	.00	88,640.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,472.91	.00	.00	3,472.91
		Unsecured	234.97	.00	.00	234.97
		Secured Supplemental	-75.21	.00	.00	-75.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,632.67	.00	.00	3,632.67
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	2,807.19	.00	.00	2,807.19
		Unsecured	189.93	.00	.00	189.93
		Secured Supplemental	-60.79	.00	.00	-60.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,936.33	.00	.00	2,936.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,296.77	.00	.00	1,296.77
		Unsecured	87.74	.00	.00	87.74
		Secured Supplemental	-28.09	.00	.00	-28.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,356.42	.00	.00	1,356.42
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,339.40	.00	.00	7,339.40
		Unsecured	496.57	.00	.00	496.57
		Secured Supplemental	-158.96	.00	.00	-158.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,677.01	.00	.00	7,677.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	605.99	.00	.00	605.99
		Unsecured	41.00	.00	.00	41.00
		Secured Supplemental	-13.12	.00	.00	-13.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	633.87	.00	.00	633.87
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	266.11	.00	.00	266.11
		Unsecured	18.00	.00	.00	18.00
		Secured Supplemental	-5.76	.00	.00	-5.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278.35	.00	.00	278.35
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	8,233.76	.00	.00	8,233.76
		Unsecured	557.08	.00	.00	557.08
		Secured Supplemental	-178.33	.00	.00	-178.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,612.51	.00	.00	8,612.51
182.01	CITY-LA MIRADA TD #1					
		Secured Master	33,176.52	.00	.00	33,176.52
		Unsecured	2,244.67	.00	.00	2,244.67
		Secured Supplemental	-718.53	.00	.00	-718.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,702.66	.00	.00	34,702.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	14,092.06	.00	.00	14,092.06
		Unsecured	953.45	.00	.00	953.45
		Secured Supplemental	-305.20	.00	.00	-305.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,740.31	.00	.00	14,740.31
222.21	NORWALK - S. E. REC AND PARK	Secured Master	15,214.50	.00	.00	15,214.50
		Unsecured	1,029.39	.00	.00	1,029.39
		Secured Supplemental	-329.52	.00	.00	-329.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,914.37	.00	.00	15,914.37
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	90.53	.00	.00	90.53
		Unsecured	6.13	.00	.00	6.13
		Secured Supplemental	-1.96	.00	.00	-1.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.70	.00	.00	94.70
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	683.59	.00	.00	683.59
		Unsecured	46.25	.00	.00	46.25
		Secured Supplemental	-14.81	.00	.00	-14.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	715.03	.00	.00	715.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,356.65	.00	.00	1,356.65
		Unsecured	91.79	.00	.00	91.79
		Secured Supplemental	-29.39	.00	.00	-29.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,419.05	.00	.00	1,419.05
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	12,253.89	.00	.00	12,253.89
		Unsecured	829.08	.00	.00	829.08
		Secured Supplemental	-265.39	.00	.00	-265.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,817.58	.00	.00	12,817.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	82,160.17	.00	.00	82,160.17
		Unsecured	5,558.83	.00	.00	5,558.83
		Secured Supplemental	-1,779.41	.00	.00	-1,779.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,939.59	.00	.00	85,939.59
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	2,881.44	.00	.00	2,881.44
		Unsecured	194.95	.00	.00	194.95
		Secured Supplemental	-62.40	.00	.00	-62.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,013.99	.00	.00	3,013.99
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	824.91	.00	.00	824.91
		Unsecured	55.81	.00	.00	55.81
		Secured Supplemental	-17.87	.00	.00	-17.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	862.85	.00	.00	862.85
		Secured Master	494,260.22	.00	.00	494,260.22
		Unsecured	33,440.86	.00	.00	33,440.86
		Secured Supplemental	-10,704.59	.00	.00	-10,704.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.03 Adj Gross Coll	516,996.49	.00	.00	516,996.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,378,347.73	.00	.00	1,378,347.73
		Unsecured	8,185.87	.00	.00	8,185.87
		Secured Supplemental	8,164.78	.00	.00	8,164.78
		Secured Defaulted Master	5,658.93	.00	.00	5,658.93
		Secured Defaulted Supplemental	54.60	.00	.00	54.60
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,400,411.89	.00	.00	1,400,411.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	366.57	.00	.00	366.57
		Unsecured	2.15	.00	.00	2.15
		Secured Supplemental	2.17	.00	.00	2.17
		Secured Defaulted Master	1.52	.00	.00	1.52
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	372.42	.00	.00	372.42
3.01	L A COUNTY LIBRARY					
		Secured Master	93,328.33	.00	.00	93,328.33
		Unsecured	554.29	.00	.00	554.29
		Secured Supplemental	552.84	.00	.00	552.84
		Secured Defaulted Master	383.17	.00	.00	383.17
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,822.33	.00	.00	94,822.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	561,251.24	.00	.00	561,251.24
		Unsecured	3,333.44	.00	.00	3,333.44
		Secured Supplemental	3,324.56	.00	.00	3,324.56
		Secured Defaulted Master	2,304.27	.00	.00	2,304.27
		Secured Defaulted Supplemental	22.23	.00	.00	22.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	570,235.74	.00	.00	570,235.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	22,872.67	.00	.00	22,872.67
		Unsecured	136.12	.00	.00	136.12
		Secured Supplemental	135.40	.00	.00	135.40
		Secured Defaulted Master	93.80	.00	.00	93.80
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,238.90	.00	.00	23,238.90
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	8,958.30	.00	.00	8,958.30
		Unsecured	87.54	.00	.00	87.54
		Secured Supplemental	42.49	.00	.00	42.49
		Secured Defaulted Master	26.76	.00	.00	26.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,115.09	.00	.00	9,115.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,584.49	.00	.00	8,584.49
		Unsecured	51.02	.00	.00	51.02
		Secured Supplemental	50.84	.00	.00	50.84
		Secured Defaulted Master	35.24	.00	.00	35.24
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,721.93	.00	.00	8,721.93
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	48,608.47	.00	.00	48,608.47
		Unsecured	288.71	.00	.00	288.71
		Secured Supplemental	287.92	.00	.00	287.92
		Secured Defaulted Master	199.58	.00	.00	199.58
		Secured Defaulted Supplemental	1.93	.00	.00	1.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,386.61	.00	.00	49,386.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	187.94	.00	.00	187.94
		Unsecured	10.49	.00	.00	10.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.25	.00	.00	4.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	202.68	.00	.00	202.68
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,763.81	.00	.00	1,763.81
		Unsecured	10.48	.00	.00	10.48
		Secured Supplemental	10.44	.00	.00	10.44
		Secured Defaulted Master	7.23	.00	.00	7.23
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,792.03	.00	.00	1,792.03
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	54,534.55	.00	.00	54,534.55
		Unsecured	323.85	.00	.00	323.85
		Secured Supplemental	323.04	.00	.00	323.04
		Secured Defaulted Master	223.91	.00	.00	223.91
		Secured Defaulted Supplemental	2.16	.00	.00	2.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,407.51	.00	.00	55,407.51
182.01	CITY-LA MIRADA TD #1	Secured Master	223,103.88	.00	.00	223,103.88
		Unsecured	1,325.74	.00	.00	1,325.74
		Secured Supplemental	1,321.49	.00	.00	1,321.49
		Secured Defaulted Master	916.22	.00	.00	916.22
		Secured Defaulted Supplemental	8.84	.00	.00	8.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226,676.17	.00	.00	226,676.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	93,330.95	.00	.00	93,330.95
		Unsecured	554.31	.00	.00	554.31
		Secured Supplemental	552.87	.00	.00	552.87
		Secured Defaulted Master	383.18	.00	.00	383.18
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,825.01	.00	.00	94,825.01
222.21	NORWALK - S. E. REC AND PARK	Secured Master	100,818.56	.00	.00	100,818.56
		Unsecured	600.68	.00	.00	600.68
		Secured Supplemental	596.22	.00	.00	596.22
		Secured Defaulted Master	413.68	.00	.00	413.68
		Secured Defaulted Supplemental	4.00	.00	.00	4.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,433.14	.00	.00	102,433.14
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	595.96	.00	.00	595.96
		Unsecured	3.67	.00	.00	3.67
		Secured Supplemental	3.53	.00	.00	3.53
		Secured Defaulted Master	2.45	.00	.00	2.45
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	605.63	.00	.00	605.63
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.02	.00	.00	.02
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,545.17	.00	.00	4,545.17
		Unsecured	27.03	.00	.00	27.03
		Secured Supplemental	26.90	.00	.00	26.90
		Secured Defaulted Master	18.64	.00	.00	18.64
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,617.93	.00	.00	4,617.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,011.61	.00	.00	9,011.61
		Unsecured	53.64	.00	.00	53.64
		Secured Supplemental	53.35	.00	.00	53.35
		Secured Defaulted Master	36.95	.00	.00	36.95
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,155.90	.00	.00	9,155.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	81,442.77	.00	.00	81,442.77
		Unsecured	484.81	.00	.00	484.81
		Secured Supplemental	482.05	.00	.00	482.05
		Secured Defaulted Master	334.06	.00	.00	334.06
		Secured Defaulted Supplemental	3.22	.00	.00	3.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,746.91	.00	.00	82,746.91
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	622,103.46	.00	.00	622,103.46
		Unsecured	3,703.54	.00	.00	3,703.54
		Secured Supplemental	3,682.28	.00	.00	3,682.28
		Secured Defaulted Master	2,551.63	.00	.00	2,551.63
		Secured Defaulted Supplemental	24.56	.00	.00	24.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	632,065.47	.00	.00	632,065.47
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	21,596.34	.00	.00	21,596.34
		Unsecured	128.55	.00	.00	128.55
		Secured Supplemental	127.84	.00	.00	127.84
		Secured Defaulted Master	88.58	.00	.00	88.58
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,942.15	.00	.00	21,942.15
		Secured Master	3,335,352.80	.00	.00	3,335,352.80
		Unsecured	19,865.91	.00	.00	19,865.91
		Secured Supplemental	19,741.01	.00	.00	19,741.01
		Secured Defaulted Master	13,684.05	.00	.00	13,684.05
		Secured Defaulted Supplemental	131.67	.00	.00	131.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.04 Adj Gross Coll	3,388,775.44	.00	.00	3,388,775.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,617,369.87	.00	.00	1,617,369.87
		Unsecured	345,952.30	.00	.00	345,952.30
		Secured Supplemental	23,962.46	.00	.00	23,962.46
		Secured Defaulted Master	27,428.37	.00	.00	27,428.37
		Secured Defaulted Supplemental	917.64	.00	.00	917.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,015,630.64	.00	.00	2,015,630.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	427.81	.00	.00	427.81
		Unsecured	91.57	.00	.00	91.57
		Secured Supplemental	6.34	.00	.00	6.34
		Secured Defaulted Master	7.22	.00	.00	7.22
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	533.19	.00	.00	533.19
3.01	L A COUNTY LIBRARY	Secured Master	109,380.24	.00	.00	109,380.24
		Unsecured	23,412.00	.00	.00	23,412.00
		Secured Supplemental	1,620.88	.00	.00	1,620.88
		Secured Defaulted Master	1,847.32	.00	.00	1,847.32
		Secured Defaulted Supplemental	61.43	.00	.00	61.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,321.87	.00	.00	136,321.87
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	657,813.52	.00	.00	657,813.52
		Unsecured	140,798.39	.00	.00	140,798.39
		Secured Supplemental	9,748.08	.00	.00	9,748.08
		Secured Defaulted Master	11,109.79	.00	.00	11,109.79
		Secured Defaulted Supplemental	369.48	.00	.00	369.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	819,839.26	.00	.00	819,839.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	26,827.11	.00	.00	26,827.11
		Unsecured	5,727.17	.00	.00	5,727.17
		Secured Supplemental	397.21	.00	.00	397.21
		Secured Defaulted Master	460.42	.00	.00	460.42
		Secured Defaulted Supplemental	15.67	.00	.00	15.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,427.58	.00	.00	33,427.58
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	26,157.21	.00	.00	26,157.21
		Unsecured	4,041.40	.00	.00	4,041.40
		Secured Supplemental	231.20	.00	.00	231.20
		Secured Defaulted Master	392.64	.00	.00	392.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,822.45	.00	.00	30,822.45
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	13,417.77	.00	.00	13,417.77
		Unsecured	3,395.18	.00	.00	3,395.18
		Secured Supplemental	249.94	.00	.00	249.94
		Secured Defaulted Master	244.09	.00	.00	244.09
		Secured Defaulted Supplemental	12.24	.00	.00	12.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,319.22	.00	.00	17,319.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,065.32	.00	.00	10,065.32
		Unsecured	2,154.36	.00	.00	2,154.36
		Secured Supplemental	149.17	.00	.00	149.17
		Secured Defaulted Master	170.00	.00	.00	170.00
		Secured Defaulted Supplemental	5.65	.00	.00	5.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,544.50	.00	.00	12,544.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	56,971.24	.00	.00	56,971.24
		Unsecured	12,194.37	.00	.00	12,194.37
		Secured Supplemental	844.26	.00	.00	844.26
		Secured Defaulted Master	962.17	.00	.00	962.17
		Secured Defaulted Supplemental	32.00	.00	.00	32.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,004.04	.00	.00	71,004.04
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	4,124.04	.00	.00	4,124.04
		Unsecured	739.98	.00	.00	739.98
		Secured Supplemental	7.97	.00	.00	7.97
		Secured Defaulted Master	63.44	.00	.00	63.44
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,938.07	.00	.00	4,938.07
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,066.42	.00	.00	2,066.42
		Unsecured	442.30	.00	.00	442.30
		Secured Supplemental	30.62	.00	.00	30.62
		Secured Defaulted Master	34.89	.00	.00	34.89
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,575.39	.00	.00	2,575.39
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	63,915.67	.00	.00	63,915.67
		Unsecured	13,680.66	.00	.00	13,680.66
		Secured Supplemental	947.17	.00	.00	947.17
		Secured Defaulted Master	1,079.45	.00	.00	1,079.45
		Secured Defaulted Supplemental	35.90	.00	.00	35.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,658.85	.00	.00	79,658.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	259,686.05	.00	.00	259,686.05
		Unsecured	55,826.87	.00	.00	55,826.87
		Secured Supplemental	3,853.80	.00	.00	3,853.80
		Secured Defaulted Master	4,265.77	.00	.00	4,265.77
		Secured Defaulted Supplemental	136.08	.00	.00	136.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	323,768.57	.00	.00	323,768.57
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	99,864.67	.00	.00	99,864.67
		Unsecured	21,859.65	.00	.00	21,859.65
		Secured Supplemental	1,511.12	.00	.00	1,511.12
		Secured Defaulted Master	990.05	.00	.00	990.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,225.49	.00	.00	124,225.49
222.21	NORWALK - S. E. REC AND PARK	Secured Master	107,818.97	.00	.00	107,818.97
		Unsecured	23,600.82	.00	.00	23,600.82
		Secured Supplemental	1,631.49	.00	.00	1,631.49
		Secured Defaulted Master	1,068.89	.00	.00	1,068.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,120.17	.00	.00	134,120.17
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	702.60	.00	.00	702.60
		Unsecured	150.38	.00	.00	150.38
		Secured Supplemental	10.43	.00	.00	10.43
		Secured Defaulted Master	11.86	.00	.00	11.86
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875.66	.00	.00	875.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,305.89	.00	.00	5,305.89
		Unsecured	1,135.60	.00	.00	1,135.60
		Secured Supplemental	78.63	.00	.00	78.63
		Secured Defaulted Master	89.60	.00	.00	89.60
		Secured Defaulted Supplemental	2.98	.00	.00	2.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,612.70	.00	.00	6,612.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,530.17	.00	.00	10,530.17
		Unsecured	2,253.97	.00	.00	2,253.97
		Secured Supplemental	156.04	.00	.00	156.04
		Secured Defaulted Master	177.85	.00	.00	177.85
		Secured Defaulted Supplemental	5.92	.00	.00	5.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,123.95	.00	.00	13,123.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	10,399.24	.00	.00	10,399.24
		Unsecured	1,295.72	.00	.00	1,295.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,694.96	.00	.00	11,694.96
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	1.19	.00	.00	1.19
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.33	.00	.00	1.33
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	79.93	.00	.00	79.93
		Unsecured	9.96	.00	.00	9.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.89	.00	.00	89.89
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	1,009.87	.00	.00	1,009.87
		Unsecured	113.50	.00	.00	113.50
		Secured Supplemental	55.57	.00	.00	55.57
		Secured Defaulted Master	917.90	.00	.00	917.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,096.84	.00	.00	2,096.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.12	.00	.00	.12
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.25	.00	.00	.25
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	18.80	.00	.00	18.80
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	17.08	.00	.00	17.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.02	.00	.00	39.02
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	1,172.62	.00	.00	1,172.62
		Unsecured	131.80	.00	.00	131.80
		Secured Supplemental	64.53	.00	.00	64.53
		Secured Defaulted Master	1,065.82	.00	.00	1,065.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,434.77	.00	.00	2,434.77
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	571.53	.00	.00	571.53
		Unsecured	64.24	.00	.00	64.24
		Secured Supplemental	31.45	.00	.00	31.45
		Secured Defaulted Master	519.48	.00	.00	519.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,186.70	.00	.00	1,186.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	15,182.74	.00	.00	15,182.74
		Unsecured	1,891.73	.00	.00	1,891.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,074.47	.00	.00	17,074.47
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	6,479.56	.00	.00	6,479.56
		Unsecured	807.34	.00	.00	807.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,286.90	.00	.00	7,286.90
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	24.75	.00	.00	24.75
		Unsecured	3.08	.00	.00	3.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.83	.00	.00	27.83
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	90,969.18	.00	.00	90,969.18
		Unsecured	19,846.89	.00	.00	19,846.89
		Secured Supplemental	1,389.98	.00	.00	1,389.98
		Secured Defaulted Master	1,282.72	.00	.00	1,282.72
		Secured Defaulted Supplemental	53.43	.00	.00	53.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,542.20	.00	.00	113,542.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	385.18	.00	.00	385.18
		Unsecured	43.29	.00	.00	43.29
		Secured Supplemental	21.20	.00	.00	21.20
		Secured Defaulted Master	350.10	.00	.00	350.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	799.77	.00	.00	799.77
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	6.18	.00	.00	6.18
		Unsecured	.70	.00	.00	.70
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	5.62	.00	.00	5.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.84	.00	.00	12.84
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,255.61	.00	.00	3,255.61
		Unsecured	405.64	.00	.00	405.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,661.25	.00	.00	3,661.25
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	5.94	.00	.00	5.94
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.67	.00	.00	6.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	390,658.19	.00	.00	390,658.19
		Unsecured	54,121.73	.00	.00	54,121.73
		Secured Supplemental	4,290.39	.00	.00	4,290.39
		Secured Defaulted Master	8,600.36	.00	.00	8,600.36
		Secured Defaulted Supplemental	358.22	.00	.00	358.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458,028.89	.00	.00	458,028.89
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	13,700.48	.00	.00	13,700.48
		Unsecured	1,898.05	.00	.00	1,898.05
		Secured Supplemental	150.47	.00	.00	150.47
		Secured Defaulted Master	301.61	.00	.00	301.61
		Secured Defaulted Supplemental	12.55	.00	.00	12.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,063.16	.00	.00	16,063.16
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	3,922.95	.00	.00	3,922.95
		Unsecured	543.47	.00	.00	543.47
		Secured Supplemental	43.09	.00	.00	43.09
		Secured Defaulted Master	86.37	.00	.00	86.37
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,599.47	.00	.00	4,599.47
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	249,812.10	.00	.00	249,812.10
		Unsecured	89,942.51	.00	.00	89,942.51
		Secured Supplemental	5,729.62	.00	.00	5,729.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	345,484.23	.00	.00	345,484.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	8,673.03	.00	.00	8,673.03
		Unsecured	3,122.68	.00	.00	3,122.68
		Secured Supplemental	198.93	.00	.00	198.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,994.64	.00	.00	11,994.64
		Secured Master	3,868,773.76	.00	.00	3,868,773.76
		Unsecured	831,702.29	.00	.00	831,702.29
		Secured Supplemental	57,413.42	.00	.00	57,413.42
		Secured Defaulted Master	63,550.99	.00	.00	63,550.99
		Secured Defaulted Supplemental	2,027.22	.00	.00	2,027.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.05 Adj Gross Coll	4,823,467.68	.00	.00	4,823,467.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	415,378.30	.00	.00	415,378.30
		Unsecured	4,055.62	.00	.00	4,055.62
		Secured Supplemental	52,225.10	.00	.00	52,225.10
		Secured Defaulted Master	6,970.19	.00	.00	6,970.19
		Secured Defaulted Supplemental	2,098.39	.00	.00	2,098.39
		Manual ATE/YE Adjustment	-3,400.55	.00	.00	-3,400.55
		Total Adj Gross Coll	477,327.05	.00	.00	477,327.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	111.18	.00	.00	111.18
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	13.96	.00	.00	13.96
		Secured Defaulted Master	1.86	.00	.00	1.86
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	-.91	.00	.00	-.91
		Total Adj Gross Coll	127.72	.00	.00	127.72
3.01	L A COUNTY LIBRARY	Secured Master	28,428.12	.00	.00	28,428.12
		Unsecured	277.28	.00	.00	277.28
		Secured Supplemental	3,569.32	.00	.00	3,569.32
		Secured Defaulted Master	477.11	.00	.00	477.11
		Secured Defaulted Supplemental	143.64	.00	.00	143.64
		Manual ATE/YE Adjustment	-232.69	.00	.00	-232.69
		Total Adj Gross Coll	32,662.78	.00	.00	32,662.78
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	170,967.32	.00	.00	170,967.32
		Unsecured	1,667.60	.00	.00	1,667.60
		Secured Supplemental	21,465.94	.00	.00	21,465.94
		Secured Defaulted Master	2,869.32	.00	.00	2,869.32
		Secured Defaulted Supplemental	863.86	.00	.00	863.86
		Manual ATE/YE Adjustment	-1,399.43	.00	.00	-1,399.43
		Total Adj Gross Coll	196,434.61	.00	.00	196,434.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,842.38	.00	.00	6,842.38
		Unsecured	66.98	.00	.00	66.98
		Secured Supplemental	863.57	.00	.00	863.57
		Secured Defaulted Master	114.78	.00	.00	114.78
		Secured Defaulted Supplemental	34.55	.00	.00	34.55
		Manual ATE/YE Adjustment	-56.04	.00	.00	-56.04
		Total Adj Gross Coll	7,866.22	.00	.00	7,866.22
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	23,614.85	.00	.00	23,614.85
		Unsecured	134.56	.00	.00	134.56
		Secured Supplemental	1,493.11	.00	.00	1,493.11
		Secured Defaulted Master	409.14	.00	.00	409.14
		Secured Defaulted Supplemental	125.58	.00	.00	125.58
		Manual ATE/YE Adjustment	-182.45	.00	.00	-182.45
		Total Adj Gross Coll	25,594.79	.00	.00	25,594.79
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	279.77	.00	.00	279.77
		Unsecured	26.36	.00	.00	26.36
		Secured Supplemental	370.84	.00	.00	370.84
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.78	.00	.00	-4.78
		Total Adj Gross Coll	674.01	.00	.00	674.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,616.04	.00	.00	2,616.04
		Unsecured	25.51	.00	.00	25.51
		Secured Supplemental	328.46	.00	.00	328.46
		Secured Defaulted Master	43.89	.00	.00	43.89
		Secured Defaulted Supplemental	13.21	.00	.00	13.21
		Manual ATE/YE Adjustment	-21.41	.00	.00	-21.41
		Total Adj Gross Coll	3,005.70	.00	.00	3,005.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,806.99	.00	.00	14,806.99
		Unsecured	144.43	.00	.00	144.43
		Secured Supplemental	1,859.10	.00	.00	1,859.10
		Secured Defaulted Master	248.52	.00	.00	248.52
		Secured Defaulted Supplemental	74.82	.00	.00	74.82
		Manual ATE/YE Adjustment	-121.20	.00	.00	-121.20
		Total Adj Gross Coll	17,012.66	.00	.00	17,012.66
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,269.09	.00	.00	1,269.09
		Unsecured	10.82	.00	.00	10.82
		Secured Supplemental	153.52	.00	.00	153.52
		Secured Defaulted Master	20.53	.00	.00	20.53
		Secured Defaulted Supplemental	6.17	.00	.00	6.17
		Manual ATE/YE Adjustment	-10.33	.00	.00	-10.33
		Total Adj Gross Coll	1,449.80	.00	.00	1,449.80
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	537.06	.00	.00	537.06
		Unsecured	5.24	.00	.00	5.24
		Secured Supplemental	67.42	.00	.00	67.42
		Secured Defaulted Master	9.01	.00	.00	9.01
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	-4.40	.00	.00	-4.40
		Total Adj Gross Coll	617.05	.00	.00	617.05
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	16,611.76	.00	.00	16,611.76
		Unsecured	162.03	.00	.00	162.03
		Secured Supplemental	2,085.70	.00	.00	2,085.70
		Secured Defaulted Master	278.80	.00	.00	278.80
		Secured Defaulted Supplemental	83.94	.00	.00	83.94
		Manual ATE/YE Adjustment	-135.97	.00	.00	-135.97
		Total Adj Gross Coll	19,086.26	.00	.00	19,086.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	72,604.57	.00	.00	72,604.57
		Unsecured	703.97	.00	.00	703.97
		Secured Supplemental	9,039.54	.00	.00	9,039.54
		Secured Defaulted Master	1,219.64	.00	.00	1,219.64
		Secured Defaulted Supplemental	367.33	.00	.00	367.33
		Manual ATE/YE Adjustment	-593.74	.00	.00	-593.74
		Total Adj Gross Coll	83,341.31	.00	.00	83,341.31
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	28,430.48	.00	.00	28,430.48
		Unsecured	277.32	.00	.00	277.32
		Secured Supplemental	3,569.61	.00	.00	3,569.61
		Secured Defaulted Master	477.16	.00	.00	477.16
		Secured Defaulted Supplemental	143.65	.00	.00	143.65
		Manual ATE/YE Adjustment	-232.71	.00	.00	-232.71
		Total Adj Gross Coll	32,665.51	.00	.00	32,665.51
222.21	NORWALK - S. E. REC AND PARK	Secured Master	30,694.98	.00	.00	30,694.98
		Unsecured	299.41	.00	.00	299.41
		Secured Supplemental	3,853.93	.00	.00	3,853.93
		Secured Defaulted Master	515.16	.00	.00	515.16
		Secured Defaulted Supplemental	155.09	.00	.00	155.09
		Manual ATE/YE Adjustment	-251.25	.00	.00	-251.25
		Total Adj Gross Coll	35,267.32	.00	.00	35,267.32
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	182.63	.00	.00	182.63
		Unsecured	1.78	.00	.00	1.78
		Secured Supplemental	22.93	.00	.00	22.93
		Secured Defaulted Master	3.06	.00	.00	3.06
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Manual ATE/YE Adjustment	-1.49	.00	.00	-1.49
		Total Adj Gross Coll	209.83	.00	.00	209.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,378.99	.00	.00	1,378.99
		Unsecured	13.45	.00	.00	13.45
		Secured Supplemental	173.14	.00	.00	173.14
		Secured Defaulted Master	23.15	.00	.00	23.15
		Secured Defaulted Supplemental	6.97	.00	.00	6.97
		Manual ATE/YE Adjustment	-11.29	.00	.00	-11.29
		Total Adj Gross Coll	1,584.41	.00	.00	1,584.41
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,736.83	.00	.00	2,736.83
		Unsecured	26.70	.00	.00	26.70
		Secured Supplemental	343.62	.00	.00	343.62
		Secured Defaulted Master	45.93	.00	.00	45.93
		Secured Defaulted Supplemental	13.83	.00	.00	13.83
		Manual ATE/YE Adjustment	-22.40	.00	.00	-22.40
		Total Adj Gross Coll	3,144.51	.00	.00	3,144.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	-2,568.55	.00	.00	-2,568.55
		Unsecured	61.25	.00	.00	61.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2,507.30	.00	.00	2,507.30
		Total Adj Gross Coll	.00	.00	.00	.00
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	-.30	.00	.00	-.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.30	.00	.00	.30
		Total Adj Gross Coll	.00	.00	.00	.00
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	-19.75	.00	.00	-19.75
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	19.28	.00	.00	19.28
		Total Adj Gross Coll	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	-3,750.04	.00	.00	-3,750.04
		Unsecured	89.42	.00	.00	89.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3,660.62	.00	.00	3,660.62
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	-1,600.41	.00	.00	-1,600.41
		Unsecured	38.17	.00	.00	38.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,562.24	.00	.00	1,562.24
		Total Adj Gross Coll	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	-6.11	.00	.00	-6.11
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5.97	.00	.00	5.97
		Total Adj Gross Coll	.00	.00	.00	.00
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	25,659.52	.00	.00	25,659.52
		Unsecured	218.78	.00	.00	218.78
		Secured Supplemental	3,104.00	.00	.00	3,104.00
		Secured Defaulted Master	414.92	.00	.00	414.92
		Secured Defaulted Supplemental	124.91	.00	.00	124.91
		Manual ATE/YE Adjustment	-208.79	.00	.00	-208.79
		Total Adj Gross Coll	29,313.34	.00	.00	29,313.34
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-804.11	.00	.00	-804.11
		Unsecured	19.17	.00	.00	19.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	784.94	.00	.00	784.94
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-1.46	.00	.00	-1.46
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1.42	.00	.00	1.42
		Total Adj Gross Coll	.00	.00	.00	.00
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	196,003.21	.00	.00	196,003.21
		Unsecured	1,671.22	.00	.00	1,671.22
		Secured Supplemental	23,710.25	.00	.00	23,710.25
		Secured Defaulted Master	3,169.35	.00	.00	3,169.35
		Secured Defaulted Supplemental	954.17	.00	.00	954.17
		Manual ATE/YE Adjustment	-1,594.87	.00	.00	-1,594.87
		Total Adj Gross Coll	223,913.33	.00	.00	223,913.33
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	6,804.86	.00	.00	6,804.86
		Unsecured	58.02	.00	.00	58.02
		Secured Supplemental	823.17	.00	.00	823.17
		Secured Defaulted Master	110.05	.00	.00	110.05
		Secured Defaulted Supplemental	33.13	.00	.00	33.13
		Manual ATE/YE Adjustment	-55.37	.00	.00	-55.37
		Total Adj Gross Coll	7,773.86	.00	.00	7,773.86
		Secured Master	1,037,208.20	.00	.00	1,037,208.20
		Unsecured	10,056.81	.00	.00	10,056.81
		Secured Supplemental	129,136.23	.00	.00	129,136.23
		Secured Defaulted Master	17,423.39	.00	.00	17,423.39
		Secured Defaulted Supplemental	5,247.44	.00	.00	5,247.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.06 Adj Gross Coll	1,199,072.07	.00	.00	1,199,072.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	976,556.88	.00	.00	976,556.88
		Unsecured	193,897.24	.00	.00	193,897.24
		Secured Supplemental	118,915.18	.00	.00	118,915.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,289,369.30	.00	.00	1,289,369.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	222.53	.00	.00	222.53
		Unsecured	44.20	.00	.00	44.20
		Secured Supplemental	27.10	.00	.00	27.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	293.83	.00	.00	293.83
7.31	L A C FIRE-FFW					
		Secured Master	13,703.33	.00	.00	13,703.33
		Unsecured	2,720.83	.00	.00	2,720.83
		Secured Supplemental	1,668.65	.00	.00	1,668.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,092.81	.00	.00	18,092.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,235.32	.00	.00	5,235.32
		Unsecured	1,039.49	.00	.00	1,039.49
		Secured Supplemental	637.51	.00	.00	637.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,912.32	.00	.00	6,912.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,632.21	.00	.00	29,632.21
		Unsecured	5,883.51	.00	.00	5,883.51
		Secured Supplemental	3,608.31	.00	.00	3,608.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,124.03	.00	.00	39,124.03
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	29,330.29	.00	.00	29,330.29
		Unsecured	5,823.59	.00	.00	5,823.59
		Secured Supplemental	3,571.54	.00	.00	3,571.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,725.42	.00	.00	38,725.42
184.01	CITY-LONG BEACH TD #1	Secured Master	579,245.84	.00	.00	579,245.84
		Unsecured	115,010.34	.00	.00	115,010.34
		Secured Supplemental	70,534.69	.00	.00	70,534.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	764,790.87	.00	.00	764,790.87
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	365.47	.00	.00	365.47
		Unsecured	72.33	.00	.00	72.33
		Secured Supplemental	44.50	.00	.00	44.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	482.30	.00	.00	482.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,759.66	.00	.00	2,759.66
		Unsecured	547.93	.00	.00	547.93
		Secured Supplemental	336.04	.00	.00	336.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,643.63	.00	.00	3,643.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,477.03	.00	.00	5,477.03
		Unsecured	1,087.48	.00	.00	1,087.48
		Secured Supplemental	666.94	.00	.00	666.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,231.45	.00	.00	7,231.45
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	53,406.25	.00	.00	53,406.25
		Unsecured	10,603.89	.00	.00	10,603.89
		Secured Supplemental	6,503.28	.00	.00	6,503.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,513.42	.00	.00	70,513.42
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	635.13	.00	.00	635.13
		Unsecured	126.10	.00	.00	126.10
		Secured Supplemental	77.34	.00	.00	77.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	838.57	.00	.00	838.57
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	354,473.82	.00	.00	354,473.82
		Unsecured	70,381.44	.00	.00	70,381.44
		Secured Supplemental	43,164.22	.00	.00	43,164.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	468,019.48	.00	.00	468,019.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	12,892.99	.00	.00	12,892.99
		Unsecured	2,559.94	.00	.00	2,559.94
		Secured Supplemental	1,569.98	.00	.00	1,569.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,022.91	.00	.00	17,022.91
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	1,859.52	.00	.00	1,859.52
		Unsecured	369.22	.00	.00	369.22
		Secured Supplemental	226.43	.00	.00	226.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,455.17	.00	.00	2,455.17
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	7,423.29	.00	.00	7,423.29
		Unsecured	1,473.91	.00	.00	1,473.91
		Secured Supplemental	903.94	.00	.00	903.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,801.14	.00	.00	9,801.14
		Secured Master	2,073,219.56	.00	.00	2,073,219.56
		Unsecured	411,641.48	.00	.00	411,641.48
		Secured Supplemental	252,455.65	.00	.00	252,455.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.02 Adj Gross Coll	2,737,316.69	.00	.00	2,737,316.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	425,672.32	.00	.00	425,672.32
		Unsecured	7,692.33	.00	.00	7,692.33
		Secured Supplemental	2,754.25	.00	.00	2,754.25
		Secured Defaulted Master	2,040.90	.00	.00	2,040.90
		Secured Defaulted Supplemental	48.41	.00	.00	48.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	438,208.21	.00	.00	438,208.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	101.76	.00	.00	101.76
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.47	.00	.00	.47
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104.59	.00	.00	104.59
7.31	L A C FIRE-FFW					
		Secured Master	5,975.05	.00	.00	5,975.05
		Unsecured	107.93	.00	.00	107.93
		Secured Supplemental	38.65	.00	.00	38.65
		Secured Defaulted Master	28.64	.00	.00	28.64
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,150.95	.00	.00	6,150.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,280.79	.00	.00	2,280.79
		Unsecured	41.25	.00	.00	41.25
		Secured Supplemental	14.76	.00	.00	14.76
		Secured Defaulted Master	10.93	.00	.00	10.93
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,347.99	.00	.00	2,347.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,905.37	.00	.00	12,905.37
		Unsecured	233.47	.00	.00	233.47
		Secured Supplemental	83.57	.00	.00	83.57
		Secured Defaulted Master	61.94	.00	.00	61.94
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,285.83	.00	.00	13,285.83
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	12,768.59	.00	.00	12,768.59
		Unsecured	231.14	.00	.00	231.14
		Secured Supplemental	82.72	.00	.00	82.72
		Secured Defaulted Master	61.30	.00	.00	61.30
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,145.21	.00	.00	13,145.21
184.01	CITY-LONG BEACH TD #1	Secured Master	252,284.55	.00	.00	252,284.55
		Unsecured	4,563.97	.00	.00	4,563.97
		Secured Supplemental	1,633.68	.00	.00	1,633.68
		Secured Defaulted Master	1,210.56	.00	.00	1,210.56
		Secured Defaulted Supplemental	28.73	.00	.00	28.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	259,721.49	.00	.00	259,721.49
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	82.38	.00	.00	82.38
		Unsecured	3.34	.00	.00	3.34
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.54	.00	.00	87.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	17.21	.00	.00	17.21
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.11	.00	.00	17.11
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,206.84	.00	.00	1,206.84
		Unsecured	21.72	.00	.00	21.72
		Secured Supplemental	7.78	.00	.00	7.78
		Secured Defaulted Master	5.77	.00	.00	5.77
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,242.25	.00	.00	1,242.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,386.93	.00	.00	2,386.93
		Unsecured	43.15	.00	.00	43.15
		Secured Supplemental	15.45	.00	.00	15.45
		Secured Defaulted Master	11.44	.00	.00	11.44
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,457.25	.00	.00	2,457.25
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	23,251.99	.00	.00	23,251.99
		Unsecured	420.85	.00	.00	420.85
		Secured Supplemental	150.62	.00	.00	150.62
		Secured Defaulted Master	111.62	.00	.00	111.62
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,937.72	.00	.00	23,937.72
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	280.78	.00	.00	280.78
		Unsecured	4.98	.00	.00	4.98
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	1.32	.00	.00	1.32
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	288.90	.00	.00	288.90
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	154,373.30	.00	.00	154,373.30
		Unsecured	2,793.04	.00	.00	2,793.04
		Secured Supplemental	999.74	.00	.00	999.74
		Secured Defaulted Master	740.81	.00	.00	740.81
		Secured Defaulted Supplemental	17.59	.00	.00	17.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,924.48	.00	.00	158,924.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	5,606.46	.00	.00	5,606.46
		Unsecured	101.64	.00	.00	101.64
		Secured Supplemental	36.36	.00	.00	36.36
		Secured Defaulted Master	26.94	.00	.00	26.94
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,772.04	.00	.00	5,772.04
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	814.77	.00	.00	814.77
		Unsecured	14.63	.00	.00	14.63
		Secured Supplemental	5.24	.00	.00	5.24
		Secured Defaulted Master	3.88	.00	.00	3.88
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	838.62	.00	.00	838.62
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	3,238.39	.00	.00	3,238.39
		Unsecured	58.46	.00	.00	58.46
		Secured Supplemental	20.94	.00	.00	20.94
		Secured Defaulted Master	15.51	.00	.00	15.51
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,333.66	.00	.00	3,333.66
		Secured Master	903,247.48	.00	.00	903,247.48
		Unsecured	16,333.52	.00	.00	16,333.52
		Secured Supplemental	5,847.21	.00	.00	5,847.21
		Secured Defaulted Master	4,332.80	.00	.00	4,332.80
		Secured Defaulted Supplemental	102.83	.00	.00	102.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.03 Adj Gross Coll	929,863.84	.00	.00	929,863.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	9,665,683.87	.00	.00	9,665,683.87
		Unsecured	946,873.79	.00	.00	946,873.79
		Secured Supplemental	60,575.23	.00	.00	60,575.23
		Secured Defaulted Master	85,341.95	.00	.00	85,341.95
		Secured Defaulted Supplemental	4,226.43	.00	.00	4,226.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,762,701.27	.00	.00	10,762,701.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,202.23	.00	.00	2,202.23
		Unsecured	215.74	.00	.00	215.74
		Secured Supplemental	13.80	.00	.00	13.80
		Secured Defaulted Master	19.46	.00	.00	19.46
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,452.18	.00	.00	2,452.18
7.31	L A C FIRE-FFW					
		Secured Master	135,631.94	.00	.00	135,631.94
		Unsecured	13,286.82	.00	.00	13,286.82
		Secured Supplemental	850.01	.00	.00	850.01
		Secured Defaulted Master	1,197.56	.00	.00	1,197.56
		Secured Defaulted Supplemental	59.33	.00	.00	59.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,025.66	.00	.00	151,025.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	51,817.23	.00	.00	51,817.23
		Unsecured	5,076.14	.00	.00	5,076.14
		Secured Supplemental	324.74	.00	.00	324.74
		Secured Defaulted Master	457.52	.00	.00	457.52
		Secured Defaulted Supplemental	22.65	.00	.00	22.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,698.28	.00	.00	57,698.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	293,291.26	.00	.00	293,291.26
		Unsecured	28,731.54	.00	.00	28,731.54
		Secured Supplemental	1,838.07	.00	.00	1,838.07
		Secured Defaulted Master	2,589.58	.00	.00	2,589.58
		Secured Defaulted Supplemental	128.25	.00	.00	128.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	326,578.70	.00	.00	326,578.70
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	290,302.88	.00	.00	290,302.88
		Unsecured	28,438.79	.00	.00	28,438.79
		Secured Supplemental	1,819.34	.00	.00	1,819.34
		Secured Defaulted Master	2,563.20	.00	.00	2,563.20
		Secured Defaulted Supplemental	126.95	.00	.00	126.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	323,251.16	.00	.00	323,251.16
184.01	CITY-LONG BEACH TD #1	Secured Master	5,733,207.68	.00	.00	5,733,207.68
		Unsecured	561,638.97	.00	.00	561,638.97
		Secured Supplemental	35,930.25	.00	.00	35,930.25
		Secured Defaulted Master	50,620.67	.00	.00	50,620.67
		Secured Defaulted Supplemental	2,506.92	.00	.00	2,506.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,383,904.49	.00	.00	6,383,904.49
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3,570.03	.00	.00	3,570.03
		Unsecured	354.33	.00	.00	354.33
		Secured Supplemental	22.67	.00	.00	22.67
		Secured Defaulted Master	31.95	.00	.00	31.95
		Secured Defaulted Supplemental	1.58	.00	.00	1.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,980.56	.00	.00	3,980.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	7.85	.00	.00	7.85
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.85	.00	.00	7.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	27,314.86	.00	.00	27,314.86
		Unsecured	2,675.82	.00	.00	2,675.82
		Secured Supplemental	171.18	.00	.00	171.18
		Secured Defaulted Master	241.16	.00	.00	241.16
		Secured Defaulted Supplemental	11.94	.00	.00	11.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,414.96	.00	.00	30,414.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	54,210.10	.00	.00	54,210.10
		Unsecured	5,310.56	.00	.00	5,310.56
		Secured Supplemental	339.74	.00	.00	339.74
		Secured Defaulted Master	478.64	.00	.00	478.64
		Secured Defaulted Supplemental	23.70	.00	.00	23.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,362.74	.00	.00	60,362.74
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	528,600.06	.00	.00	528,600.06
		Unsecured	51,782.95	.00	.00	51,782.95
		Secured Supplemental	3,312.76	.00	.00	3,312.76
		Secured Defaulted Master	4,667.19	.00	.00	4,667.19
		Secured Defaulted Supplemental	231.13	.00	.00	231.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	588,594.09	.00	.00	588,594.09
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	6,286.07	.00	.00	6,286.07
		Unsecured	615.79	.00	.00	615.79
		Secured Supplemental	39.40	.00	.00	39.40
		Secured Defaulted Master	55.50	.00	.00	55.50
		Secured Defaulted Supplemental	2.74	.00	.00	2.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,999.50	.00	.00	6,999.50
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	3,508,480.65	.00	.00	3,508,480.65
		Unsecured	343,699.30	.00	.00	343,699.30
		Secured Supplemental	21,987.80	.00	.00	21,987.80
		Secured Defaulted Master	30,977.71	.00	.00	30,977.71
		Secured Defaulted Supplemental	1,534.12	.00	.00	1,534.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,906,679.58	.00	.00	3,906,679.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	127,610.93	.00	.00	127,610.93
		Unsecured	12,501.08	.00	.00	12,501.08
		Secured Supplemental	799.73	.00	.00	799.73
		Secured Defaulted Master	1,126.73	.00	.00	1,126.73
		Secured Defaulted Supplemental	55.80	.00	.00	55.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,094.27	.00	.00	142,094.27
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	18,404.97	.00	.00	18,404.97
		Unsecured	1,803.00	.00	.00	1,803.00
		Secured Supplemental	115.34	.00	.00	115.34
		Secured Defaulted Master	162.52	.00	.00	162.52
		Secured Defaulted Supplemental	8.04	.00	.00	8.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,493.87	.00	.00	20,493.87
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	73,473.57	.00	.00	73,473.57
		Unsecured	7,197.65	.00	.00	7,197.65
		Secured Supplemental	460.46	.00	.00	460.46
		Secured Defaulted Master	648.72	.00	.00	648.72
		Secured Defaulted Supplemental	32.13	.00	.00	32.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,812.53	.00	.00	81,812.53
		Secured Master	20,520,096.18	.00	.00	20,520,096.18
		Unsecured	2,010,202.27	.00	.00	2,010,202.27
		Secured Supplemental	128,600.52	.00	.00	128,600.52
		Secured Defaulted Master	181,180.06	.00	.00	181,180.06
		Secured Defaulted Supplemental	8,972.66	.00	.00	8,972.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.04 Adj Gross Coll	22,849,051.69	.00	.00	22,849,051.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	8,478,046.65	.00	.00	8,478,046.65
		Unsecured	1,646,674.96	.00	.00	1,646,674.96
		Secured Supplemental	149,814.09	.00	.00	149,814.09
		Secured Defaulted Master	64,803.83	.00	.00	64,803.83
		Secured Defaulted Supplemental	2,748.34	.00	.00	2,748.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,342,087.87	.00	.00	10,342,087.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,931.74	.00	.00	1,931.74
		Unsecured	375.20	.00	.00	375.20
		Secured Supplemental	34.14	.00	.00	34.14
		Secured Defaulted Master	14.77	.00	.00	14.77
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,356.47	.00	.00	2,356.47
7.31	L A C FIRE-FFW					
		Secured Master	118,968.47	.00	.00	118,968.47
		Unsecured	23,106.66	.00	.00	23,106.66
		Secured Supplemental	2,102.24	.00	.00	2,102.24
		Secured Defaulted Master	909.36	.00	.00	909.36
		Secured Defaulted Supplemental	38.57	.00	.00	38.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,125.30	.00	.00	145,125.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	45,450.43	.00	.00	45,450.43
		Unsecured	8,827.76	.00	.00	8,827.76
		Secured Supplemental	803.15	.00	.00	803.15
		Secured Defaulted Master	347.41	.00	.00	347.41
		Secured Defaulted Supplemental	14.74	.00	.00	14.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,443.49	.00	.00	55,443.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	257,254.42	.00	.00	257,254.42
		Unsecured	49,966.00	.00	.00	49,966.00
		Secured Supplemental	4,545.89	.00	.00	4,545.89
		Secured Defaulted Master	1,966.39	.00	.00	1,966.39
		Secured Defaulted Supplemental	83.40	.00	.00	83.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	313,816.10	.00	.00	313,816.10
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	254,626.01	.00	.00	254,626.01
		Unsecured	49,456.87	.00	.00	49,456.87
		Secured Supplemental	4,499.57	.00	.00	4,499.57
		Secured Defaulted Master	1,946.35	.00	.00	1,946.35
		Secured Defaulted Supplemental	82.54	.00	.00	82.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310,611.34	.00	.00	310,611.34
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	6.01	.00	.00	6.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.01	.00	.00	6.01
184.01	CITY-LONG BEACH TD #1	Secured Master	5,028,759.33	.00	.00	5,028,759.33
		Unsecured	976,726.36	.00	.00	976,726.36
		Secured Supplemental	88,862.33	.00	.00	88,862.33
		Secured Defaulted Master	38,438.46	.00	.00	38,438.46
		Secured Defaulted Supplemental	1,630.21	.00	.00	1,630.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,134,416.69	.00	.00	6,134,416.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	2,585.79	.00	.00	2,585.79
		Unsecured	609.84	.00	.00	609.84
		Secured Supplemental	56.06	.00	.00	56.06
		Secured Defaulted Master	24.25	.00	.00	24.25
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,276.98	.00	.00	3,276.98
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	97.71	.00	.00	97.71
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98.77	.00	.00	98.77
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	23,958.53	.00	.00	23,958.53
		Unsecured	4,653.42	.00	.00	4,653.42
		Secured Supplemental	423.37	.00	.00	423.37
		Secured Defaulted Master	183.13	.00	.00	183.13
		Secured Defaulted Supplemental	7.77	.00	.00	7.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,226.22	.00	.00	29,226.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	47,549.34	.00	.00	47,549.34
		Unsecured	9,235.41	.00	.00	9,235.41
		Secured Supplemental	840.23	.00	.00	840.23
		Secured Defaulted Master	363.45	.00	.00	363.45
		Secured Defaulted Supplemental	15.42	.00	.00	15.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,003.85	.00	.00	58,003.85
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	14.06	.00	.00	14.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.06	.00	.00	14.06
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.18	.00	.00	.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.18	.00	.00	.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	463,637.50	.00	.00	463,637.50
		Unsecured	90,053.89	.00	.00	90,053.89
		Secured Supplemental	8,193.08	.00	.00	8,193.08
		Secured Defaulted Master	3,544.02	.00	.00	3,544.02
		Secured Defaulted Supplemental	150.31	.00	.00	150.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	565,578.80	.00	.00	565,578.80
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	5,513.57	.00	.00	5,513.57
		Unsecured	1,070.91	.00	.00	1,070.91
		Secured Supplemental	97.43	.00	.00	97.43
		Secured Defaulted Master	42.14	.00	.00	42.14
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,725.84	.00	.00	6,725.84
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	3,077,303.75	.00	.00	3,077,303.75
		Unsecured	597,715.21	.00	.00	597,715.21
		Secured Supplemental	54,379.99	.00	.00	54,379.99
		Secured Defaulted Master	23,522.71	.00	.00	23,522.71
		Secured Defaulted Supplemental	997.62	.00	.00	997.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,753,919.28	.00	.00	3,753,919.28
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	111,928.06	.00	.00	111,928.06
		Unsecured	21,740.17	.00	.00	21,740.17
		Secured Supplemental	1,977.91	.00	.00	1,977.91
		Secured Defaulted Master	855.57	.00	.00	855.57
		Secured Defaulted Supplemental	36.28	.00	.00	36.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,537.99	.00	.00	136,537.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	16,143.00	.00	.00	16,143.00
		Unsecured	3,135.51	.00	.00	3,135.51
		Secured Supplemental	285.27	.00	.00	285.27
		Secured Defaulted Master	123.39	.00	.00	123.39
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,692.40	.00	.00	19,692.40
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	64,443.95	.00	.00	64,443.95
		Unsecured	12,517.16	.00	.00	12,517.16
		Secured Supplemental	1,138.81	.00	.00	1,138.81
		Secured Defaulted Master	492.62	.00	.00	492.62
		Secured Defaulted Supplemental	20.89	.00	.00	20.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,613.43	.00	.00	78,613.43
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	103.37	.00	.00	103.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.37	.00	.00	103.37
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.62	.00	.00	.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.62	.00	.00	.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1.68	.00	.00	1.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.68	.00	.00	1.68
		Secured Master	17,998,324.17	.00	.00	17,998,324.17
		Unsecured	3,495,866.39	.00	.00	3,495,866.39
		Secured Supplemental	318,053.56	.00	.00	318,053.56
		Secured Defaulted Master	137,577.85	.00	.00	137,577.85
		Secured Defaulted Supplemental	5,834.77	.00	.00	5,834.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.05 Adj Gross Coll	21,955,656.74	.00	.00	21,955,656.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	365,179.56	.00	.00	365,179.56
		Unsecured	50,870.75	.00	.00	50,870.75
		Secured Supplemental	6,822.49	.00	.00	6,822.49
		Secured Defaulted Master	9,702.26	.00	.00	9,702.26
		Secured Defaulted Supplemental	1,293.10	.00	.00	1,293.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	433,868.16	.00	.00	433,868.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	83.20	.00	.00	83.20
		Unsecured	11.59	.00	.00	11.59
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	2.22	.00	.00	2.22
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98.87	.00	.00	98.87
7.31	L A C FIRE-FFW	Secured Master	5,122.91	.00	.00	5,122.91
		Unsecured	713.66	.00	.00	713.66
		Secured Supplemental	95.71	.00	.00	95.71
		Secured Defaulted Master	136.11	.00	.00	136.11
		Secured Defaulted Supplemental	18.14	.00	.00	18.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,086.53	.00	.00	6,086.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,957.54	.00	.00	1,957.54
		Unsecured	272.69	.00	.00	272.69
		Secured Supplemental	36.57	.00	.00	36.57
		Secured Defaulted Master	52.01	.00	.00	52.01
		Secured Defaulted Supplemental	6.93	.00	.00	6.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,325.74	.00	.00	2,325.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,079.90	.00	.00	11,079.90
		Unsecured	1,543.43	.00	.00	1,543.43
		Secured Supplemental	206.99	.00	.00	206.99
		Secured Defaulted Master	294.40	.00	.00	294.40
		Secured Defaulted Supplemental	39.24	.00	.00	39.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,163.96	.00	.00	13,163.96
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	401.88	.00	.00	401.88
		Unsecured	55.98	.00	.00	55.98
		Secured Supplemental	7.51	.00	.00	7.51
		Secured Defaulted Master	10.69	.00	.00	10.69
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	477.48	.00	.00	477.48
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	10,967.00	.00	.00	10,967.00
		Unsecured	1,527.70	.00	.00	1,527.70
		Secured Supplemental	204.88	.00	.00	204.88
		Secured Defaulted Master	291.38	.00	.00	291.38
		Secured Defaulted Supplemental	38.83	.00	.00	38.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,029.79	.00	.00	13,029.79
184.01	CITY-LONG BEACH TD #1	Secured Master	216,587.85	.00	.00	216,587.85
		Unsecured	30,170.56	.00	.00	30,170.56
		Secured Supplemental	4,046.20	.00	.00	4,046.20
		Secured Defaulted Master	5,754.86	.00	.00	5,754.86
		Secured Defaulted Supplemental	766.99	.00	.00	766.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	257,326.46	.00	.00	257,326.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	106.10	.00	.00	106.10
		Unsecured	13.27	.00	.00	13.27
		Secured Supplemental	1.65	.00	.00	1.65
		Secured Defaulted Master	3.63	.00	.00	3.63
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125.14	.00	.00	125.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,031.88	.00	.00	1,031.88
		Unsecured	143.74	.00	.00	143.74
		Secured Supplemental	19.27	.00	.00	19.27
		Secured Defaulted Master	27.41	.00	.00	27.41
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,225.96	.00	.00	1,225.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,047.94	.00	.00	2,047.94
		Unsecured	285.28	.00	.00	285.28
		Secured Supplemental	38.25	.00	.00	38.25
		Secured Defaulted Master	54.41	.00	.00	54.41
		Secured Defaulted Supplemental	7.25	.00	.00	7.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,433.13	.00	.00	2,433.13
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	19,969.34	.00	.00	19,969.34
		Unsecured	2,781.72	.00	.00	2,781.72
		Secured Supplemental	373.06	.00	.00	373.06
		Secured Defaulted Master	530.59	.00	.00	530.59
		Secured Defaulted Supplemental	70.72	.00	.00	70.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,725.43	.00	.00	23,725.43
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	237.48	.00	.00	237.48
		Unsecured	33.08	.00	.00	33.08
		Secured Supplemental	4.44	.00	.00	4.44
		Secured Defaulted Master	6.32	.00	.00	6.32
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282.16	.00	.00	282.16
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	132,542.59	.00	.00	132,542.59
		Unsecured	18,463.10	.00	.00	18,463.10
		Secured Supplemental	2,476.10	.00	.00	2,476.10
		Secured Defaulted Master	3,521.73	.00	.00	3,521.73
		Secured Defaulted Supplemental	469.37	.00	.00	469.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,472.89	.00	.00	157,472.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	4,820.86	.00	.00	4,820.86
		Unsecured	671.54	.00	.00	671.54
		Secured Supplemental	90.06	.00	.00	90.06
		Secured Defaulted Master	128.09	.00	.00	128.09
		Secured Defaulted Supplemental	17.07	.00	.00	17.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,727.62	.00	.00	5,727.62
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	695.30	.00	.00	695.30
		Unsecured	96.86	.00	.00	96.86
		Secured Supplemental	12.98	.00	.00	12.98
		Secured Defaulted Master	18.47	.00	.00	18.47
		Secured Defaulted Supplemental	2.46	.00	.00	2.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	826.07	.00	.00	826.07
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,775.67	.00	.00	2,775.67
		Unsecured	386.65	.00	.00	386.65
		Secured Supplemental	51.85	.00	.00	51.85
		Secured Defaulted Master	73.74	.00	.00	73.74
		Secured Defaulted Supplemental	9.83	.00	.00	9.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,297.74	.00	.00	3,297.74
		Secured Master	775,607.00	.00	.00	775,607.00
		Unsecured	108,041.60	.00	.00	108,041.60
		Secured Supplemental	14,489.57	.00	.00	14,489.57
		Secured Defaulted Master	20,608.32	.00	.00	20,608.32
		Secured Defaulted Supplemental	2,746.64	.00	.00	2,746.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.06 Adj Gross Coll	921,493.13	.00	.00	921,493.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	20,903,380.38	.00	.00	20,903,380.38
		Unsecured	2,520,274.37	.00	.00	2,520,274.37
		Secured Supplemental	220,353.15	.00	.00	220,353.15
		Secured Defaulted Master	239,437.42	.00	.00	239,437.42
		Secured Defaulted Supplemental	51,641.20	.00	.00	51,641.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,935,086.52	.00	.00	23,935,086.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4,766.22	.00	.00	4,766.22
		Unsecured	579.49	.00	.00	579.49
		Secured Supplemental	50.31	.00	.00	50.31
		Secured Defaulted Master	54.54	.00	.00	54.54
		Secured Defaulted Supplemental	11.79	.00	.00	11.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,462.35	.00	.00	5,462.35
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	20,610.22	.00	.00	20,610.22
		Unsecured	18,879.06	.00	.00	18,879.06
		Secured Supplemental	315.86	.00	.00	315.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,805.14	.00	.00	39,805.14
7.31	L A C FIRE-FFW					
		Secured Master	292,613.90	.00	.00	292,613.90
		Unsecured	35,078.82	.00	.00	35,078.82
		Secured Supplemental	3,081.24	.00	.00	3,081.24
		Secured Defaulted Master	3,348.34	.00	.00	3,348.34
		Secured Defaulted Supplemental	723.39	.00	.00	723.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	334,845.69	.00	.00	334,845.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	112,143.57	.00	.00	112,143.57
		Unsecured	13,634.50	.00	.00	13,634.50
		Secured Supplemental	1,183.44	.00	.00	1,183.44
		Secured Defaulted Master	1,283.51	.00	.00	1,283.51
		Secured Defaulted Supplemental	276.79	.00	.00	276.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,521.81	.00	.00	128,521.81
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	634,744.28	.00	.00	634,744.28
		Unsecured	77,172.71	.00	.00	77,172.71
		Secured Supplemental	6,698.26	.00	.00	6,698.26
		Secured Defaulted Master	7,264.66	.00	.00	7,264.66
		Secured Defaulted Supplemental	1,566.86	.00	.00	1,566.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	727,446.77	.00	.00	727,446.77
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	7,302.74	.00	.00	7,302.74
		Unsecured	229.16	.00	.00	229.16
		Secured Supplemental	393.93	.00	.00	393.93
		Secured Defaulted Master	158.30	.00	.00	158.30
		Secured Defaulted Supplemental	36.37	.00	.00	36.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,120.50	.00	.00	8,120.50
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,515.40	.00	.00	1,515.40
		Unsecured	325.68	.00	.00	325.68
		Secured Supplemental	28.50	.00	.00	28.50
		Secured Defaulted Master	25.89	.00	.00	25.89
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,896.17	.00	.00	1,896.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	28,379.03	.00	.00	28,379.03
		Unsecured	1,262.36	.00	.00	1,262.36
		Secured Supplemental	628.29	.00	.00	628.29
		Secured Defaulted Master	567.32	.00	.00	567.32
		Secured Defaulted Supplemental	131.27	.00	.00	131.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,968.27	.00	.00	30,968.27
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	9,120.50	.00	.00	9,120.50
		Unsecured	-3.77	.00	.00	-3.77
		Secured Supplemental	161.64	.00	.00	161.64
		Secured Defaulted Master	104.14	.00	.00	104.14
		Secured Defaulted Supplemental	17.32	.00	.00	17.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,399.83	.00	.00	9,399.83
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	578,552.01	.00	.00	578,552.01
		Unsecured	69,980.75	.00	.00	69,980.75
		Secured Supplemental	4,414.42	.00	.00	4,414.42
		Secured Defaulted Master	6,630.71	.00	.00	6,630.71
		Secured Defaulted Supplemental	1,396.57	.00	.00	1,396.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	660,974.46	.00	.00	660,974.46
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	18,722.19	.00	.00	18,722.19
		Unsecured	4,742.76	.00	.00	4,742.76
		Secured Supplemental	1,404.78	.00	.00	1,404.78
		Secured Defaulted Master	55.75	.00	.00	55.75
		Secured Defaulted Supplemental	39.10	.00	.00	39.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,964.58	.00	.00	24,964.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	12,405,276.04	.00	.00	12,405,276.04
		Unsecured	1,505,282.28	.00	.00	1,505,282.28
		Secured Supplemental	130,878.68	.00	.00	130,878.68
		Secured Defaulted Master	142,008.78	.00	.00	142,008.78
		Secured Defaulted Supplemental	30,628.64	.00	.00	30,628.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,214,074.42	.00	.00	14,214,074.42
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	7,319.43	.00	.00	7,319.43
		Unsecured	877.93	.00	.00	877.93
		Secured Supplemental	77.89	.00	.00	77.89
		Secured Defaulted Master	77.45	.00	.00	77.45
		Secured Defaulted Supplemental	16.43	.00	.00	16.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,369.13	.00	.00	8,369.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	59,113.06	.00	.00	59,113.06
		Unsecured	7,187.21	.00	.00	7,187.21
		Secured Supplemental	623.84	.00	.00	623.84
		Secured Defaulted Master	676.55	.00	.00	676.55
		Secured Defaulted Supplemental	145.95	.00	.00	145.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,746.61	.00	.00	67,746.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	117,318.56	.00	.00	117,318.56
		Unsecured	14,264.14	.00	.00	14,264.14
		Secured Supplemental	1,238.04	.00	.00	1,238.04
		Secured Defaulted Master	1,342.82	.00	.00	1,342.82
		Secured Defaulted Supplemental	289.61	.00	.00	289.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,453.17	.00	.00	134,453.17
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	46,658.55	.00	.00	46,658.55
		Unsecured	8,299.47	.00	.00	8,299.47
		Secured Supplemental	248.62	.00	.00	248.62
		Secured Defaulted Master	1,433.28	.00	.00	1,433.28
		Secured Defaulted Supplemental	140.99	.00	.00	140.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,780.91	.00	.00	56,780.91
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	14,902.66	.00	.00	14,902.66
		Unsecured	2,650.83	.00	.00	2,650.83
		Secured Supplemental	79.41	.00	.00	79.41
		Secured Defaulted Master	457.80	.00	.00	457.80
		Secured Defaulted Supplemental	45.03	.00	.00	45.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,135.73	.00	.00	18,135.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	33,154.82	.00	.00	33,154.82
		Unsecured	10,734.26	.00	.00	10,734.26
		Secured Supplemental	876.95	.00	.00	876.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,766.03	.00	.00	44,766.03
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	342.82	.00	.00	342.82
		Unsecured	110.99	.00	.00	110.99
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	462.88	.00	.00	462.88
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	1,057,945.17	.00	.00	1,057,945.17
		Unsecured	119,401.30	.00	.00	119,401.30
		Secured Supplemental	10,978.84	.00	.00	10,978.84
		Secured Defaulted Master	11,374.22	.00	.00	11,374.22
		Secured Defaulted Supplemental	2,654.88	.00	.00	2,654.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,202,354.41	.00	.00	1,202,354.41
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	12,580.97	.00	.00	12,580.97
		Unsecured	1,419.92	.00	.00	1,419.92
		Secured Supplemental	130.58	.00	.00	130.58
		Secured Defaulted Master	135.29	.00	.00	135.29
		Secured Defaulted Supplemental	31.57	.00	.00	31.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,298.33	.00	.00	14,298.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	1,432.54	.00	.00	1,432.54
		Unsecured	-21.75	.00	.00	-21.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	432.21	.00	.00	432.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,843.00	.00	.00	1,843.00
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	46.95	.00	.00	46.95
		Unsecured	-.71	.00	.00	-.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	14.16	.00	.00	14.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.40	.00	.00	60.40
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	6.88	.00	.00	6.88
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.07	.00	.00	2.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.85	.00	.00	8.85
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	44.86	.00	.00	44.86
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13.54	.00	.00	13.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57.72	.00	.00	57.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	7,017,137.53	.00	.00	7,017,137.53
		Unsecured	792,366.27	.00	.00	792,366.27
		Secured Supplemental	72,809.32	.00	.00	72,809.32
		Secured Defaulted Master	75,494.36	.00	.00	75,494.36
		Secured Defaulted Supplemental	17,621.19	.00	.00	17,621.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,975,428.67	.00	.00	7,975,428.67
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	255,228.13	.00	.00	255,228.13
		Unsecured	28,820.05	.00	.00	28,820.05
		Secured Supplemental	2,648.26	.00	.00	2,648.26
		Secured Defaulted Master	2,745.90	.00	.00	2,745.90
		Secured Defaulted Supplemental	640.93	.00	.00	640.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	290,083.27	.00	.00	290,083.27
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	36,810.72	.00	.00	36,810.72
		Unsecured	4,156.64	.00	.00	4,156.64
		Secured Supplemental	381.93	.00	.00	381.93
		Secured Defaulted Master	396.04	.00	.00	396.04
		Secured Defaulted Supplemental	92.45	.00	.00	92.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,837.78	.00	.00	41,837.78
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	146,950.77	.00	.00	146,950.77
		Unsecured	16,593.49	.00	.00	16,593.49
		Secured Supplemental	1,524.76	.00	.00	1,524.76
		Secured Defaulted Master	1,581.01	.00	.00	1,581.01
		Secured Defaulted Supplemental	369.03	.00	.00	369.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,019.06	.00	.00	167,019.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	244,100.45	.00	.00	244,100.45
		Unsecured	79,030.35	.00	.00	79,030.35
		Secured Supplemental	6,456.50	.00	.00	6,456.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	329,587.30	.00	.00	329,587.30
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.63	.00	.00	13.63
		Unsecured	4.41	.00	.00	4.41
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.40	.00	.00	18.40
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,376.81	.00	.00	1,376.81
		Unsecured	445.76	.00	.00	445.76
		Secured Supplemental	36.42	.00	.00	36.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,858.99	.00	.00	1,858.99
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,005.29	.00	.00	4,005.29
		Unsecured	1,296.76	.00	.00	1,296.76
		Secured Supplemental	105.94	.00	.00	105.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,407.99	.00	.00	5,407.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	445,840.02	.00	.00	445,840.02
		Unsecured	78,881.42	.00	.00	78,881.42
		Secured Supplemental	2,418.96	.00	.00	2,418.96
		Secured Defaulted Master	13,144.41	.00	.00	13,144.41
		Secured Defaulted Supplemental	1,337.33	.00	.00	1,337.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	541,622.14	.00	.00	541,622.14
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	24,011.36	.00	.00	24,011.36
		Unsecured	4,260.76	.00	.00	4,260.76
		Secured Supplemental	129.65	.00	.00	129.65
		Secured Defaulted Master	710.40	.00	.00	710.40
		Secured Defaulted Supplemental	72.28	.00	.00	72.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,184.45	.00	.00	29,184.45
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	3,059.64	.00	.00	3,059.64
		Unsecured	527.53	.00	.00	527.53
		Secured Supplemental	17.27	.00	.00	17.27
		Secured Defaulted Master	87.47	.00	.00	87.47
		Secured Defaulted Supplemental	8.89	.00	.00	8.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,700.80	.00	.00	3,700.80
		Secured Master	44,546,528.10	.00	.00	44,546,528.10
		Unsecured	5,418,744.42	.00	.00	5,418,744.42
		Secured Supplemental	470,385.11	.00	.00	470,385.11
		Secured Defaulted Master	511,058.34	.00	.00	511,058.34
		Secured Defaulted Supplemental	109,936.56	.00	.00	109,936.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.09 Adj Gross Coll	51,056,652.53	.00	.00	51,056,652.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	11,002,194.01	.00	.00	11,002,194.01
		Unsecured	261,181.69	.00	.00	261,181.69
		Secured Supplemental	392,326.06	.00	.00	392,326.06
		Secured Defaulted Master	605,311.29	.00	.00	605,311.29
		Secured Defaulted Supplemental	57,318.15	.00	.00	57,318.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,318,331.20	.00	.00	12,318,331.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,313.90	.00	.00	2,313.90
		Unsecured	54.93	.00	.00	54.93
		Secured Supplemental	82.50	.00	.00	82.50
		Secured Defaulted Master	127.30	.00	.00	127.30
		Secured Defaulted Supplemental	12.04	.00	.00	12.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,590.67	.00	.00	2,590.67
7.31	L A C FIRE-FFW					
		Secured Master	142,502.00	.00	.00	142,502.00
		Unsecured	3,382.86	.00	.00	3,382.86
		Secured Supplemental	5,081.47	.00	.00	5,081.47
		Secured Defaulted Master	7,840.09	.00	.00	7,840.09
		Secured Defaulted Supplemental	742.38	.00	.00	742.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,548.80	.00	.00	159,548.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	54,442.04	.00	.00	54,442.04
		Unsecured	1,292.41	.00	.00	1,292.41
		Secured Supplemental	1,941.35	.00	.00	1,941.35
		Secured Defaulted Master	2,995.25	.00	.00	2,995.25
		Secured Defaulted Supplemental	283.63	.00	.00	283.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,954.68	.00	.00	60,954.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	308,147.65	.00	.00	308,147.65
		Unsecured	7,315.14	.00	.00	7,315.14
		Secured Supplemental	10,988.21	.00	.00	10,988.21
		Secured Defaulted Master	16,953.47	.00	.00	16,953.47
		Secured Defaulted Supplemental	1,605.34	.00	.00	1,605.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	345,009.81	.00	.00	345,009.81
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	305,007.77	.00	.00	305,007.77
		Unsecured	7,240.60	.00	.00	7,240.60
		Secured Supplemental	10,876.24	.00	.00	10,876.24
		Secured Defaulted Master	16,780.73	.00	.00	16,780.73
		Secured Defaulted Supplemental	1,589.00	.00	.00	1,589.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	341,494.34	.00	.00	341,494.34
184.01	CITY-LONG BEACH TD #1	Secured Master	5,176,704.61	.00	.00	5,176,704.61
		Unsecured	122,890.08	.00	.00	122,890.08
		Secured Supplemental	184,595.56	.00	.00	184,595.56
		Secured Defaulted Master	284,808.46	.00	.00	284,808.46
		Secured Defaulted Supplemental	26,969.06	.00	.00	26,969.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,795,967.77	.00	.00	5,795,967.77
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3,800.16	.00	.00	3,800.16
		Unsecured	90.21	.00	.00	90.21
		Secured Supplemental	135.52	.00	.00	135.52
		Secured Defaulted Master	209.08	.00	.00	209.08
		Secured Defaulted Supplemental	19.79	.00	.00	19.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,254.76	.00	.00	4,254.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	28,698.33	.00	.00	28,698.33
		Unsecured	681.27	.00	.00	681.27
		Secured Supplemental	1,023.35	.00	.00	1,023.35
		Secured Defaulted Master	1,578.91	.00	.00	1,578.91
		Secured Defaulted Supplemental	149.51	.00	.00	149.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,131.37	.00	.00	32,131.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	56,956.09	.00	.00	56,956.09
		Unsecured	1,352.08	.00	.00	1,352.08
		Secured Supplemental	2,031.00	.00	.00	2,031.00
		Secured Defaulted Master	3,133.57	.00	.00	3,133.57
		Secured Defaulted Supplemental	296.71	.00	.00	296.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,769.45	.00	.00	63,769.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	555,375.48	.00	.00	555,375.48
		Unsecured	13,184.09	.00	.00	13,184.09
		Secured Supplemental	19,804.08	.00	.00	19,804.08
		Secured Defaulted Master	30,555.26	.00	.00	30,555.26
		Secured Defaulted Supplemental	2,893.34	.00	.00	2,893.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	621,812.25	.00	.00	621,812.25
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	6,604.48	.00	.00	6,604.48
		Unsecured	156.79	.00	.00	156.79
		Secured Supplemental	235.50	.00	.00	235.50
		Secured Defaulted Master	363.34	.00	.00	363.34
		Secured Defaulted Supplemental	34.40	.00	.00	34.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,394.51	.00	.00	7,394.51
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	3,686,196.85	.00	.00	3,686,196.85
		Unsecured	87,506.84	.00	.00	87,506.84
		Secured Supplemental	131,445.70	.00	.00	131,445.70
		Secured Defaulted Master	202,804.71	.00	.00	202,804.71
		Secured Defaulted Supplemental	19,203.95	.00	.00	19,203.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,127,158.05	.00	.00	4,127,158.05
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	134,074.79	.00	.00	134,074.79
		Unsecured	3,182.81	.00	.00	3,182.81
		Secured Supplemental	4,780.95	.00	.00	4,780.95
		Secured Defaulted Master	7,376.44	.00	.00	7,376.44
		Secured Defaulted Supplemental	698.49	.00	.00	698.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150,113.48	.00	.00	150,113.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	19,337.17	.00	.00	19,337.17
		Unsecured	459.04	.00	.00	459.04
		Secured Supplemental	689.54	.00	.00	689.54
		Secured Defaulted Master	1,063.89	.00	.00	1,063.89
		Secured Defaulted Supplemental	100.74	.00	.00	100.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,650.38	.00	.00	21,650.38
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	77,195.19	.00	.00	77,195.19
		Unsecured	1,832.54	.00	.00	1,832.54
		Secured Supplemental	2,752.70	.00	.00	2,752.70
		Secured Defaulted Master	4,247.08	.00	.00	4,247.08
		Secured Defaulted Supplemental	402.16	.00	.00	402.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,429.67	.00	.00	86,429.67
		Secured Master	21,559,550.52	.00	.00	21,559,550.52
		Unsecured	511,803.38	.00	.00	511,803.38
		Secured Supplemental	768,789.73	.00	.00	768,789.73
		Secured Defaulted Master	1,186,148.87	.00	.00	1,186,148.87
		Secured Defaulted Supplemental	112,318.69	.00	.00	112,318.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.10 Adj Gross Coll	24,138,611.19	.00	.00	24,138,611.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	349,895.93	.00	.00	349,895.93
		Unsecured	44,554.73	.00	63.67	44,618.40
		Secured Supplemental	10,361.29	.00	.00	10,361.29
		Secured Defaulted Master	42,656.85	.00	.00	42,656.85
		Secured Defaulted Supplemental	1,643.48	.00	.00	1,643.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	449,112.28	.00	63.67	449,175.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	91.80	.00	.00	91.80
		Unsecured	11.67	.00	.00	11.67
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	11.21	.00	.00	11.21
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117.82	.00	.00	117.82
3.01	L A COUNTY LIBRARY	Secured Master	23,475.13	.00	.00	23,475.13
		Unsecured	2,986.68	.00	.00	2,986.68
		Secured Supplemental	694.53	.00	.00	694.53
		Secured Defaulted Master	2,859.76	.00	.00	2,859.76
		Secured Defaulted Supplemental	110.19	.00	.00	110.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,126.29	.00	.00	30,126.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	141,179.93	.00	.00	141,179.93
		Unsecured	17,961.87	.00	.00	17,961.87
		Secured Supplemental	4,176.89	.00	.00	4,176.89
		Secured Defaulted Master	17,198.55	.00	.00	17,198.55
		Secured Defaulted Supplemental	662.66	.00	.00	662.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181,179.90	.00	.00	181,179.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,639.70	.00	.00	4,639.70
		Unsecured	593.43	.00	.00	593.43
		Secured Supplemental	137.30	.00	.00	137.30
		Secured Defaulted Master	564.55	.00	.00	564.55
		Secured Defaulted Supplemental	21.71	.00	.00	21.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,956.69	.00	.00	5,956.69
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	12,257.91	.00	.00	12,257.91
		Unsecured	1,559.54	.00	.00	1,559.54
		Secured Supplemental	362.64	.00	.00	362.64
		Secured Defaulted Master	1,493.29	.00	.00	1,493.29
		Secured Defaulted Supplemental	57.55	.00	.00	57.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,730.93	.00	.00	15,730.93
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	9,376.78	.00	.00	9,376.78
		Unsecured	1,192.96	.00	.00	1,192.96
		Secured Supplemental	277.41	.00	.00	277.41
		Secured Defaulted Master	1,142.27	.00	.00	1,142.27
		Secured Defaulted Supplemental	44.00	.00	.00	44.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,033.42	.00	.00	12,033.42
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	1,285.69	.00	.00	1,285.69
		Unsecured	163.57	.00	.00	163.57
		Secured Supplemental	38.04	.00	.00	38.04
		Secured Defaulted Master	156.63	.00	.00	156.63
		Secured Defaulted Supplemental	6.03	.00	.00	6.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,649.96	.00	.00	1,649.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	1,618.34	.00	.00	1,618.34
		Unsecured	205.89	.00	.00	205.89
		Secured Supplemental	47.89	.00	.00	47.89
		Secured Defaulted Master	197.13	.00	.00	197.13
		Secured Defaulted Supplemental	7.59	.00	.00	7.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,076.84	.00	.00	2,076.84
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	24,450.30	.00	.00	24,450.30
		Unsecured	3,127.89	.00	.00	3,127.89
		Secured Supplemental	728.45	.00	.00	728.45
		Secured Defaulted Master	2,999.47	.00	.00	2,999.47
		Secured Defaulted Supplemental	115.58	.00	.00	115.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,421.69	.00	.00	31,421.69
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	170.64	.00	.00	170.64
		Unsecured	16.56	.00	.00	16.56
		Secured Supplemental	4.69	.00	.00	4.69
		Secured Defaulted Master	47.45	.00	.00	47.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239.34	.00	.00	239.34
186.01	CITY-LANCASTER TD #1					
		Secured Master	58,941.88	.00	.00	58,941.88
		Unsecured	7,464.41	.00	.00	7,464.41
		Secured Supplemental	1,746.83	.00	.00	1,746.83
		Secured Defaulted Master	7,203.12	.00	.00	7,203.12
		Secured Defaulted Supplemental	277.75	.00	.00	277.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,633.99	.00	.00	75,633.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.02	CITY-LANCASTER CBD RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	63.67	63.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	63.67	63.67
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	30,923.53	.00	.00	30,923.53
		Unsecured	3,400.10	.00	.00	3,400.10
		Secured Supplemental	941.07	.00	.00	941.07
		Secured Defaulted Master	3,997.28	.00	.00	3,997.28
		Secured Defaulted Supplemental	158.96	.00	.00	158.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,420.94	.00	.00	39,420.94
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	15,425.14	.00	.00	15,425.14
		Unsecured	1,962.50	.00	.00	1,962.50
		Secured Supplemental	456.37	.00	.00	456.37
		Secured Defaulted Master	1,879.08	.00	.00	1,879.08
		Secured Defaulted Supplemental	72.42	.00	.00	72.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,795.51	.00	.00	19,795.51
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,138.80	.00	.00	1,138.80
		Unsecured	144.89	.00	.00	144.89
		Secured Supplemental	33.69	.00	.00	33.69
		Secured Defaulted Master	138.73	.00	.00	138.73
		Secured Defaulted Supplemental	5.34	.00	.00	5.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,461.45	.00	.00	1,461.45
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,260.16	.00	.00	2,260.16
		Unsecured	287.53	.00	.00	287.53
		Secured Supplemental	66.87	.00	.00	66.87
		Secured Defaulted Master	275.30	.00	.00	275.30
		Secured Defaulted Supplemental	10.60	.00	.00	10.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,900.46	.00	.00	2,900.46
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	47,981.74	.00	.00	47,981.74
		Unsecured	6,104.31	.00	31.83	6,136.14
		Secured Supplemental	1,419.49	.00	.00	1,419.49
		Secured Defaulted Master	5,844.81	.00	.00	5,844.81
		Secured Defaulted Supplemental	225.21	.00	.00	225.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,575.56	.00	31.83	61,607.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	7,099.94	.00	.00	7,099.94
		Unsecured	903.28	.00	.00	903.28
		Secured Supplemental	210.05	.00	.00	210.05
		Secured Defaulted Master	864.86	.00	.00	864.86
		Secured Defaulted Supplemental	33.32	.00	.00	33.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,111.45	.00	.00	9,111.45
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	688.41	.00	.00	688.41
		Unsecured	87.58	.00	.00	87.58
		Secured Supplemental	20.37	.00	.00	20.37
		Secured Defaulted Master	83.85	.00	.00	83.85
		Secured Defaulted Supplemental	3.23	.00	.00	3.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	883.44	.00	.00	883.44
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	78,598.87	.00	.00	78,598.87
		Unsecured	9,999.45	.00	31.83	10,031.28
		Secured Supplemental	2,325.26	.00	.00	2,325.26
		Secured Defaulted Master	9,574.38	.00	.00	9,574.38
		Secured Defaulted Supplemental	368.90	.00	.00	368.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,866.86	.00	31.83	100,898.69
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	288.80	.00	.00	288.80
		Unsecured	36.74	.00	.00	36.74
		Secured Supplemental	8.55	.00	.00	8.55
		Secured Defaulted Master	35.18	.00	.00	35.18
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	370.63	.00	.00	370.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	38,507.10	.00	.00	38,507.10
		Unsecured	4,898.91	.00	.00	4,898.91
		Secured Supplemental	1,139.19	.00	.00	1,139.19
		Secured Defaulted Master	4,690.68	.00	.00	4,690.68
		Secured Defaulted Supplemental	180.72	.00	.00	180.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,416.60	.00	.00	49,416.60
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	21,824.82	.00	.00	21,824.82
		Unsecured	2,776.58	.00	.00	2,776.58
		Secured Supplemental	645.66	.00	.00	645.66
		Secured Defaulted Master	2,658.55	.00	.00	2,658.55
		Secured Defaulted Supplemental	102.43	.00	.00	102.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,008.04	.00	.00	28,008.04
		Secured Master	872,121.34	.00	.00	872,121.34
		Unsecured	110,441.07	.00	191.00	110,632.07
		Secured Supplemental	25,845.24	.00	.00	25,845.24
		Secured Defaulted Master	106,572.98	.00	.00	106,572.98
		Secured Defaulted Supplemental	4,109.46	.00	.00	4,109.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.02 Adj Gross Coll	1,119,090.09	.00	191.00	1,119,281.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	596,374.14	.00	.00	596,374.14
		Unsecured	52,258.14	.00	46,271.86	98,530.00
		Secured Supplemental	3,316.21	.00	.00	3,316.21
		Secured Defaulted Master	13,753.52	.00	.00	13,753.52
		Secured Defaulted Supplemental	633.24	.00	.00	633.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	666,335.25	.00	46,271.86	712,607.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	194.55	.00	.00	194.55
		Unsecured	16.65	.00	.00	16.65
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	4.42	.00	.00	4.42
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216.74	.00	.00	216.74
3.01	L A COUNTY LIBRARY	Secured Master	49,071.13	.00	.00	49,071.13
		Unsecured	4,211.49	.00	.00	4,211.49
		Secured Supplemental	238.44	.00	.00	238.44
		Secured Defaulted Master	1,125.45	.00	.00	1,125.45
		Secured Defaulted Supplemental	42.31	.00	.00	42.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,688.82	.00	.00	54,688.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	261,663.62	.00	.00	261,663.62
		Unsecured	23,087.03	.00	.00	23,087.03
		Secured Supplemental	1,404.25	.00	.00	1,404.25
		Secured Defaulted Master	5,988.13	.00	.00	5,988.13
		Secured Defaulted Supplemental	254.46	.00	.00	254.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	292,397.49	.00	.00	292,397.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,787.34	.00	.00	7,787.34
		Unsecured	687.04	.00	.00	687.04
		Secured Supplemental	43.96	.00	.00	43.96
		Secured Defaulted Master	182.10	.00	.00	182.10
		Secured Defaulted Supplemental	8.67	.00	.00	8.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,709.11	.00	.00	8,709.11
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	14,997.91	.00	.00	14,997.91
		Unsecured	1,454.35	.00	.00	1,454.35
		Secured Supplemental	100.38	.00	.00	100.38
		Secured Defaulted Master	351.87	.00	.00	351.87
		Secured Defaulted Supplemental	22.10	.00	.00	22.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,926.61	.00	.00	16,926.61
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	11,663.32	.00	.00	11,663.32
		Unsecured	1,121.51	.00	.00	1,121.51
		Secured Supplemental	79.71	.00	.00	79.71
		Secured Defaulted Master	272.06	.00	.00	272.06
		Secured Defaulted Supplemental	16.90	.00	.00	16.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,153.50	.00	.00	13,153.50
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	2,718.61	.00	.00	2,718.61
		Unsecured	232.08	.00	.00	232.08
		Secured Supplemental	13.51	.00	.00	13.51
		Secured Defaulted Master	62.09	.00	.00	62.09
		Secured Defaulted Supplemental	2.31	.00	.00	2.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,028.60	.00	.00	3,028.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	2,326.70	.00	.00	2,326.70
		Unsecured	142.86	.00	.00	142.86
		Secured Supplemental	15.91	.00	.00	15.91
		Secured Defaulted Master	45.81	.00	.00	45.81
		Secured Defaulted Supplemental	2.91	.00	.00	2.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,534.19	.00	.00	2,534.19
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	17,783.26	.00	.00	17,783.26
		Unsecured	2,269.93	.00	.00	2,269.93
		Secured Supplemental	140.19	.00	.00	140.19
		Secured Defaulted Master	375.59	.00	.00	375.59
		Secured Defaulted Supplemental	44.38	.00	.00	44.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,613.35	.00	.00	20,613.35
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	1,608.53	.00	.00	1,608.53
		Unsecured	137.32	.00	.00	137.32
		Secured Supplemental	7.99	.00	.00	7.99
		Secured Defaulted Master	36.75	.00	.00	36.75
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,791.96	.00	.00	1,791.96
186.01	CITY-LANCASTER TD #1					
		Secured Master	103,067.94	.00	.00	103,067.94
		Unsecured	9,088.79	.00	.00	9,088.79
		Secured Supplemental	560.71	.00	.00	560.71
		Secured Defaulted Master	2,370.87	.00	.00	2,370.87
		Secured Defaulted Supplemental	102.51	.00	.00	102.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,190.82	.00	.00	115,190.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.03	CITY-LANCASTER FOXFIELD RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	46,271.86	46,271.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	46,271.86	46,271.86
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	10,308.08	.00	.00	10,308.08
		Unsecured	1,299.34	.00	.00	1,299.34
		Secured Supplemental	131.76	.00	.00	131.76
		Secured Defaulted Master	129.57	.00	.00	129.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,868.75	.00	.00	11,868.75
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	32,026.90	.00	.00	32,026.90
		Unsecured	2,757.15	.00	.00	2,757.15
		Secured Supplemental	153.36	.00	.00	153.36
		Secured Defaulted Master	736.29	.00	.00	736.29
		Secured Defaulted Supplemental	27.80	.00	.00	27.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,701.50	.00	.00	35,701.50
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,413.36	.00	.00	2,413.36
		Unsecured	206.45	.00	.00	206.45
		Secured Supplemental	11.98	.00	.00	11.98
		Secured Defaulted Master	54.98	.00	.00	54.98
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,688.82	.00	.00	2,688.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,789.72	.00	.00	4,789.72
		Unsecured	409.76	.00	.00	409.76
		Secured Supplemental	23.76	.00	.00	23.76
		Secured Defaulted Master	109.17	.00	.00	109.17
		Secured Defaulted Supplemental	4.08	.00	.00	4.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,336.49	.00	.00	5,336.49
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	69,070.73	.00	.00	69,070.73
		Unsecured	4,235.42	.00	.00	4,235.42
		Secured Supplemental	472.26	.00	.00	472.26
		Secured Defaulted Master	1,358.07	.00	.00	1,358.07
		Secured Defaulted Supplemental	86.48	.00	.00	86.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,222.96	.00	.00	75,222.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	10,220.34	.00	.00	10,220.34
		Unsecured	626.70	.00	.00	626.70
		Secured Supplemental	69.89	.00	.00	69.89
		Secured Defaulted Master	200.98	.00	.00	200.98
		Secured Defaulted Supplemental	12.79	.00	.00	12.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,130.70	.00	.00	11,130.70
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	990.78	.00	.00	990.78
		Unsecured	60.75	.00	.00	60.75
		Secured Supplemental	6.77	.00	.00	6.77
		Secured Defaulted Master	19.45	.00	.00	19.45
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,078.99	.00	.00	1,078.99
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	35,037.05	.00	.00	35,037.05
		Unsecured	4,794.66	.00	23,135.93	27,930.59
		Secured Supplemental	34.79	.00	.00	34.79
		Secured Defaulted Master	1,030.51	.00	.00	1,030.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,897.01	.00	23,135.93	64,032.94
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	4,526.35	.00	.00	4,526.35
		Unsecured	619.40	.00	.00	619.40
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	133.13	.00	.00	133.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,283.38	.00	.00	5,283.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	471.09	.00	.00	471.09
		Unsecured	64.47	.00	.00	64.47
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	13.85	.00	.00	13.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	549.88	.00	.00	549.88
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	166,571.44	.00	.00	166,571.44
		Unsecured	14,249.17	.00	23,135.93	37,385.10
		Secured Supplemental	826.67	.00	.00	826.67
		Secured Defaulted Master	3,796.03	.00	.00	3,796.03
		Secured Defaulted Supplemental	141.66	.00	.00	141.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,584.97	.00	23,135.93	208,720.90
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	612.16	.00	.00	612.16
		Unsecured	52.33	.00	.00	52.33
		Secured Supplemental	3.04	.00	.00	3.04
		Secured Defaulted Master	13.95	.00	.00	13.95
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	682.00	.00	.00	682.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	81,606.53	.00	.00	81,606.53
		Unsecured	6,980.98	.00	.00	6,980.98
		Secured Supplemental	405.00	.00	.00	405.00
		Secured Defaulted Master	1,859.74	.00	.00	1,859.74
		Secured Defaulted Supplemental	69.40	.00	.00	69.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,921.65	.00	.00	90,921.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	46,252.24	.00	.00	46,252.24
		Unsecured	3,956.58	.00	.00	3,956.58
		Secured Supplemental	229.54	.00	.00	229.54
		Secured Defaulted Master	1,054.04	.00	.00	1,054.04
		Secured Defaulted Supplemental	39.34	.00	.00	39.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,531.74	.00	.00	51,531.74
		Secured Master	1,534,153.82	.00	.00	1,534,153.82
		Unsecured	135,020.35	.00	138,815.58	273,835.93
		Secured Supplemental	8,296.01	.00	.00	8,296.01
		Secured Defaulted Master	35,078.42	.00	.00	35,078.42
		Secured Defaulted Supplemental	1,516.68	.00	.00	1,516.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.03 Adj Gross Coll	1,714,065.28	.00	138,815.58	1,852,880.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,317,339.74	.00	.00	5,317,339.74
		Unsecured	440,844.60	.00	.00	440,844.60
		Secured Supplemental	18,181.12	.00	.00	18,181.12
		Secured Defaulted Master	192,416.43	.00	.00	192,416.43
		Secured Defaulted Supplemental	2,461.35	.00	.00	2,461.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,971,243.24	.00	.00	5,971,243.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,406.97	.00	.00	1,406.97
		Unsecured	115.99	.00	.00	115.99
		Secured Supplemental	4.73	.00	.00	4.73
		Secured Defaulted Master	50.40	.00	.00	50.40
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,578.74	.00	.00	1,578.74
3.01	L A COUNTY LIBRARY	Secured Master	358,262.40	.00	.00	358,262.40
		Unsecured	29,559.01	.00	.00	29,559.01
		Secured Supplemental	1,209.68	.00	.00	1,209.68
		Secured Defaulted Master	12,867.98	.00	.00	12,867.98
		Secured Defaulted Supplemental	164.94	.00	.00	164.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	402,064.01	.00	.00	402,064.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,158,023.41	.00	.00	2,158,023.41
		Unsecured	177,970.63	.00	.00	177,970.63
		Secured Supplemental	7,277.54	.00	.00	7,277.54
		Secured Defaulted Master	77,416.04	.00	.00	77,416.04
		Secured Defaulted Supplemental	992.22	.00	.00	992.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,421,679.84	.00	.00	2,421,679.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	72,531.44	.00	.00	72,531.44
		Unsecured	6,048.34	.00	.00	6,048.34
		Secured Supplemental	248.39	.00	.00	248.39
		Secured Defaulted Master	2,662.50	.00	.00	2,662.50
		Secured Defaulted Supplemental	33.72	.00	.00	33.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,524.39	.00	.00	81,524.39
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	183,527.05	.00	.00	183,527.05
		Unsecured	13,790.43	.00	.00	13,790.43
		Secured Supplemental	637.50	.00	.00	637.50
		Secured Defaulted Master	6,432.84	.00	.00	6,432.84
		Secured Defaulted Supplemental	83.72	.00	.00	83.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,471.54	.00	.00	204,471.54
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	140,739.44	.00	.00	140,739.44
		Unsecured	10,567.75	.00	.00	10,567.75
		Secured Supplemental	488.27	.00	.00	488.27
		Secured Defaulted Master	4,923.99	.00	.00	4,923.99
		Secured Defaulted Supplemental	64.10	.00	.00	64.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,783.55	.00	.00	156,783.55
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	19,667.93	.00	.00	19,667.93
		Unsecured	1,621.28	.00	.00	1,621.28
		Secured Supplemental	66.31	.00	.00	66.31
		Secured Defaulted Master	705.12	.00	.00	705.12
		Secured Defaulted Supplemental	9.03	.00	.00	9.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,069.67	.00	.00	22,069.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	24,394.62	.00	.00	24,394.62
		Unsecured	2,012.93	.00	.00	2,012.93
		Secured Supplemental	84.64	.00	.00	84.64
		Secured Defaulted Master	865.45	.00	.00	865.45
		Secured Defaulted Supplemental	11.18	.00	.00	11.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,368.82	.00	.00	27,368.82
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	316,066.21	.00	.00	316,066.21
		Unsecured	26,370.73	.00	.00	26,370.73
		Secured Supplemental	1,305.03	.00	.00	1,305.03
		Secured Defaulted Master	8,752.18	.00	.00	8,752.18
		Secured Defaulted Supplemental	155.11	.00	.00	155.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	352,649.26	.00	.00	352,649.26
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	11,638.95	.00	.00	11,638.95
		Unsecured	959.41	.00	.00	959.41
		Secured Supplemental	39.24	.00	.00	39.24
		Secured Defaulted Master	417.27	.00	.00	417.27
		Secured Defaulted Supplemental	5.37	.00	.00	5.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,060.24	.00	.00	13,060.24
186.01	CITY-LANCASTER TD #1					
		Secured Master	865,760.35	.00	.00	865,760.35
		Unsecured	71,225.76	.00	.00	71,225.76
		Secured Supplemental	2,928.31	.00	.00	2,928.31
		Secured Defaulted Master	30,823.66	.00	.00	30,823.66
		Secured Defaulted Supplemental	398.24	.00	.00	398.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	971,136.32	.00	.00	971,136.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	73,291.45	.00	.00	73,291.45
		Unsecured	3,534.21	.00	.00	3,534.21
		Secured Supplemental	-117.12	.00	.00	-117.12
		Secured Defaulted Master	832.95	.00	.00	832.95
		Secured Defaulted Supplemental	14.14	.00	.00	14.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,555.63	.00	.00	77,555.63
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	235,568.09	.00	.00	235,568.09
		Unsecured	19,439.75	.00	.00	19,439.75
		Secured Supplemental	795.79	.00	.00	795.79
		Secured Defaulted Master	8,457.02	.00	.00	8,457.02
		Secured Defaulted Supplemental	108.40	.00	.00	108.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	264,369.05	.00	.00	264,369.05
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	17,452.70	.00	.00	17,452.70
		Unsecured	1,438.48	.00	.00	1,438.48
		Secured Supplemental	58.74	.00	.00	58.74
		Secured Defaulted Master	625.38	.00	.00	625.38
		Secured Defaulted Supplemental	8.00	.00	.00	8.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,583.30	.00	.00	19,583.30
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	34,637.88	.00	.00	34,637.88
		Unsecured	2,854.90	.00	.00	2,854.90
		Secured Supplemental	116.59	.00	.00	116.59
		Secured Defaulted Master	1,241.14	.00	.00	1,241.14
		Secured Defaulted Supplemental	15.89	.00	.00	15.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,866.40	.00	.00	38,866.40
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	734,007.99	.00	.00	734,007.99
		Unsecured	60,549.62	.00	.00	60,549.62
		Secured Supplemental	2,472.52	.00	.00	2,472.52
		Secured Defaulted Master	26,397.11	.00	.00	26,397.11
		Secured Defaulted Supplemental	338.05	.00	.00	338.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	823,765.29	.00	.00	823,765.29
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	108,418.64	.00	.00	108,418.64
		Unsecured	8,944.11	.00	.00	8,944.11
		Secured Supplemental	366.61	.00	.00	366.61
		Secured Defaulted Master	3,892.97	.00	.00	3,892.97
		Secured Defaulted Supplemental	49.88	.00	.00	49.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,672.21	.00	.00	121,672.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	10,521.40	.00	.00	10,521.40
		Unsecured	867.96	.00	.00	867.96
		Secured Supplemental	35.50	.00	.00	35.50
		Secured Defaulted Master	378.14	.00	.00	378.14
		Secured Defaulted Supplemental	4.82	.00	.00	4.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,807.82	.00	.00	11,807.82
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	2,199.80	.00	.00	2,199.80
		Unsecured	123.76	.00	.00	123.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,323.56	.00	.00	2,323.56
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	284.19	.00	.00	284.19
		Unsecured	15.99	.00	.00	15.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	300.18	.00	.00	300.18
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	29.56	.00	.00	29.56
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31.22	.00	.00	31.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,204,563.65	.00	.00	1,204,563.65
		Unsecured	99,281.70	.00	.00	99,281.70
		Secured Supplemental	4,054.69	.00	.00	4,054.69
		Secured Defaulted Master	43,162.18	.00	.00	43,162.18
		Secured Defaulted Supplemental	553.01	.00	.00	553.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,351,615.23	.00	.00	1,351,615.23
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	4,426.15	.00	.00	4,426.15
		Unsecured	364.83	.00	.00	364.83
		Secured Supplemental	14.87	.00	.00	14.87
		Secured Defaulted Master	158.59	.00	.00	158.59
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,966.46	.00	.00	4,966.46
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	590,138.48	.00	.00	590,138.48
		Unsecured	48,640.04	.00	.00	48,640.04
		Secured Supplemental	1,986.46	.00	.00	1,986.46
		Secured Defaulted Master	21,146.02	.00	.00	21,146.02
		Secured Defaulted Supplemental	270.94	.00	.00	270.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	662,181.94	.00	.00	662,181.94
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	334,475.20	.00	.00	334,475.20
		Unsecured	27,567.80	.00	.00	27,567.80
		Secured Supplemental	1,125.89	.00	.00	1,125.89
		Secured Defaulted Master	11,984.97	.00	.00	11,984.97
		Secured Defaulted Supplemental	153.59	.00	.00	153.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	375,307.45	.00	.00	375,307.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	12,819,373.69	.00	.00	12,819,373.69
		Unsecured	1,054,711.67	.00	.00	1,054,711.67
		Secured Supplemental	43,381.30	.00	.00	43,381.30
		Secured Defaulted Master	456,610.33	.00	.00	456,610.33
		Secured Defaulted Supplemental	5,898.37	.00	.00	5,898.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.04 Adj Gross Coll	14,379,975.36	.00	.00	14,379,975.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,470,071.04	.00	.00	1,470,071.04
		Unsecured	6,241.08	.00	.00	6,241.08
		Secured Supplemental	16,096.53	.00	.00	16,096.53
		Secured Defaulted Master	38,724.44	.00	.00	38,724.44
		Secured Defaulted Supplemental	5,980.00	.00	.00	5,980.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,537,113.09	.00	.00	1,537,113.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	401.29	.00	.00	401.29
		Unsecured	1.67	.00	.00	1.67
		Secured Supplemental	4.40	.00	.00	4.40
		Secured Defaulted Master	10.52	.00	.00	10.52
		Secured Defaulted Supplemental	1.64	.00	.00	1.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	419.52	.00	.00	419.52
3.01	L A COUNTY LIBRARY					
		Secured Master	102,496.44	.00	.00	102,496.44
		Unsecured	422.89	.00	.00	422.89
		Secured Supplemental	1,124.16	.00	.00	1,124.16
		Secured Defaulted Master	2,701.05	.00	.00	2,701.05
		Secured Defaulted Supplemental	420.06	.00	.00	420.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,164.60	.00	.00	107,164.60
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	616,956.97	.00	.00	616,956.97
		Unsecured	2,564.23	.00	.00	2,564.23
		Secured Supplemental	6,766.52	.00	.00	6,766.52
		Secured Defaulted Master	16,250.79	.00	.00	16,250.79
		Secured Defaulted Supplemental	2,527.94	.00	.00	2,527.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	645,066.45	.00	.00	645,066.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	19,705.63	.00	.00	19,705.63
		Unsecured	84.07	.00	.00	84.07
		Secured Supplemental	216.09	.00	.00	216.09
		Secured Defaulted Master	520.43	.00	.00	520.43
		Secured Defaulted Supplemental	79.66	.00	.00	79.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,605.88	.00	.00	20,605.88
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	40,587.11	.00	.00	40,587.11
		Unsecured	211.00	.00	.00	211.00
		Secured Supplemental	385.47	.00	.00	385.47
		Secured Defaulted Master	814.75	.00	.00	814.75
		Secured Defaulted Supplemental	129.50	.00	.00	129.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,127.83	.00	.00	42,127.83
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	31,105.60	.00	.00	31,105.60
		Unsecured	163.87	.00	.00	163.87
		Secured Supplemental	295.52	.00	.00	295.52
		Secured Defaulted Master	623.89	.00	.00	623.89
		Secured Defaulted Supplemental	99.21	.00	.00	99.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,288.09	.00	.00	32,288.09
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	5,620.52	.00	.00	5,620.52
		Unsecured	23.54	.00	.00	23.54
		Secured Supplemental	61.63	.00	.00	61.63
		Secured Defaulted Master	148.00	.00	.00	148.00
		Secured Defaulted Supplemental	23.02	.00	.00	23.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,876.71	.00	.00	5,876.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	7,068.38	.00	.00	7,068.38
		Unsecured	29.57	.00	.00	29.57
		Secured Supplemental	77.28	.00	.00	77.28
		Secured Defaulted Master	186.25	.00	.00	186.25
		Secured Defaulted Supplemental	28.96	.00	.00	28.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,390.44	.00	.00	7,390.44
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	100,771.27	.00	.00	100,771.27
		Unsecured	449.57	.00	.00	449.57
		Secured Supplemental	1,115.97	.00	.00	1,115.97
		Secured Defaulted Master	2,432.97	.00	.00	2,432.97
		Secured Defaulted Supplemental	420.09	.00	.00	420.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,189.87	.00	.00	105,189.87
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	3,326.71	.00	.00	3,326.71
		Unsecured	13.93	.00	.00	13.93
		Secured Supplemental	36.48	.00	.00	36.48
		Secured Defaulted Master	87.59	.00	.00	87.59
		Secured Defaulted Supplemental	13.64	.00	.00	13.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,478.35	.00	.00	3,478.35
186.01	CITY-LANCASTER TD #1					
		Secured Master	249,076.33	.00	.00	249,076.33
		Unsecured	1,036.41	.00	.00	1,036.41
		Secured Supplemental	2,734.65	.00	.00	2,734.65
		Secured Defaulted Master	6,561.29	.00	.00	6,561.29
		Secured Defaulted Supplemental	1,024.15	.00	.00	1,024.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	260,432.83	.00	.00	260,432.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	60,348.20	.00	.00	60,348.20
		Unsecured	137.25	.00	.00	137.25
		Secured Supplemental	649.58	.00	.00	649.58
		Secured Defaulted Master	1,490.05	.00	.00	1,490.05
		Secured Defaulted Supplemental	278.90	.00	.00	278.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,903.98	.00	.00	62,903.98
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	67,382.18	.00	.00	67,382.18
		Unsecured	276.53	.00	.00	276.53
		Secured Supplemental	738.85	.00	.00	738.85
		Secured Defaulted Master	1,775.72	.00	.00	1,775.72
		Secured Defaulted Supplemental	276.24	.00	.00	276.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,449.52	.00	.00	70,449.52
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	42,218.06	.00	.00	42,218.06
		Unsecured	35.52	.00	.00	35.52
		Secured Supplemental	635.25	.00	.00	635.25
		Secured Defaulted Master	1,945.59	.00	.00	1,945.59
		Secured Defaulted Supplemental	293.67	.00	.00	293.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,128.09	.00	.00	45,128.09
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,983.77	.00	.00	4,983.77
		Unsecured	20.91	.00	.00	20.91
		Secured Supplemental	54.64	.00	.00	54.64
		Secured Defaulted Master	131.26	.00	.00	131.26
		Secured Defaulted Supplemental	20.41	.00	.00	20.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,210.99	.00	.00	5,210.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,890.56	.00	.00	9,890.56
		Unsecured	41.51	.00	.00	41.51
		Secured Supplemental	108.49	.00	.00	108.49
		Secured Defaulted Master	260.49	.00	.00	260.49
		Secured Defaulted Supplemental	40.52	.00	.00	40.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,341.57	.00	.00	10,341.57
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	209,633.35	.00	.00	209,633.35
		Unsecured	881.06	.00	.00	881.06
		Secured Supplemental	2,274.31	.00	.00	2,274.31
		Secured Defaulted Master	5,530.58	.00	.00	5,530.58
		Secured Defaulted Supplemental	860.08	.00	.00	860.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	219,179.38	.00	.00	219,179.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	31,020.32	.00	.00	31,020.32
		Unsecured	130.38	.00	.00	130.38
		Secured Supplemental	336.55	.00	.00	336.55
		Secured Defaulted Master	818.38	.00	.00	818.38
		Secured Defaulted Supplemental	127.28	.00	.00	127.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,432.91	.00	.00	32,432.91
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	3,007.02	.00	.00	3,007.02
		Unsecured	12.64	.00	.00	12.64
		Secured Supplemental	32.64	.00	.00	32.64
		Secured Defaulted Master	79.33	.00	.00	79.33
		Secured Defaulted Supplemental	12.33	.00	.00	12.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,143.96	.00	.00	3,143.96
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	372.95	.00	.00	372.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	30.53	.00	.00	30.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	403.48	.00	.00	403.48
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	48.18	.00	.00	48.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.94	.00	.00	3.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.12	.00	.00	52.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	5.01	.00	.00	5.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.42	.00	.00	5.42
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	343,967.80	.00	.00	343,967.80
		Unsecured	1,443.27	.00	.00	1,443.27
		Secured Supplemental	3,772.08	.00	.00	3,772.08
		Secured Defaulted Master	9,059.55	.00	.00	9,059.55
		Secured Defaulted Supplemental	1,408.88	.00	.00	1,408.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	359,651.58	.00	.00	359,651.58
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	1,264.33	.00	.00	1,264.33
		Unsecured	5.28	.00	.00	5.28
		Secured Supplemental	13.87	.00	.00	13.87
		Secured Defaulted Master	33.30	.00	.00	33.30
		Secured Defaulted Supplemental	5.18	.00	.00	5.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,321.96	.00	.00	1,321.96
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	168,516.58	.00	.00	168,516.58
		Unsecured	707.08	.00	.00	707.08
		Secured Supplemental	1,848.04	.00	.00	1,848.04
		Secured Defaulted Master	4,438.46	.00	.00	4,438.46
		Secured Defaulted Supplemental	690.25	.00	.00	690.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176,200.41	.00	.00	176,200.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	95,510.63	.00	.00	95,510.63
		Unsecured	400.75	.00	.00	400.75
		Secured Supplemental	1,047.40	.00	.00	1,047.40
		Secured Defaulted Master	2,515.60	.00	.00	2,515.60
		Secured Defaulted Supplemental	391.22	.00	.00	391.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,865.60	.00	.00	99,865.60
		Secured Master	3,685,356.23	.00	.00	3,685,356.23
		Unsecured	15,334.01	.00	.00	15,334.01
		Secured Supplemental	40,461.28	.00	.00	40,461.28
		Secured Defaulted Master	97,140.28	.00	.00	97,140.28
		Secured Defaulted Supplemental	15,152.83	.00	.00	15,152.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.05 Adj Gross Coll	3,853,444.63	.00	.00	3,853,444.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,970,012.02	.00	.00	4,970,012.02
		Unsecured	103,775.99	.00	.00	103,775.99
		Secured Supplemental	106,508.86	.00	.00	106,508.86
		Secured Defaulted Master	256,167.96	.00	.00	256,167.96
		Secured Defaulted Supplemental	33,874.21	.00	.00	33,874.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,470,339.04	.00	.00	5,470,339.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,319.36	.00	.00	1,319.36
		Unsecured	27.57	.00	.00	27.57
		Secured Supplemental	28.29	.00	.00	28.29
		Secured Defaulted Master	67.50	.00	.00	67.50
		Secured Defaulted Supplemental	8.88	.00	.00	8.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,451.60	.00	.00	1,451.60
3.01	L A COUNTY LIBRARY	Secured Master	337,337.66	.00	.00	337,337.66
		Unsecured	7,055.79	.00	.00	7,055.79
		Secured Supplemental	7,217.26	.00	.00	7,217.26
		Secured Defaulted Master	17,256.40	.00	.00	17,256.40
		Secured Defaulted Supplemental	2,284.27	.00	.00	2,284.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	371,151.38	.00	.00	371,151.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,028,847.84	.00	.00	2,028,847.84
		Unsecured	42,434.60	.00	.00	42,434.60
		Secured Supplemental	43,425.08	.00	.00	43,425.08
		Secured Defaulted Master	103,803.87	.00	.00	103,803.87
		Secured Defaulted Supplemental	13,737.64	.00	.00	13,737.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,232,249.03	.00	.00	2,232,249.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	67,483.81	.00	.00	67,483.81
		Unsecured	1,399.40	.00	.00	1,399.40
		Secured Supplemental	1,431.18	.00	.00	1,431.18
		Secured Defaulted Master	3,461.61	.00	.00	3,461.61
		Secured Defaulted Supplemental	455.63	.00	.00	455.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,231.63	.00	.00	74,231.63
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	145,381.35	.00	.00	145,381.35
		Unsecured	2,882.68	.00	.00	2,882.68
		Secured Supplemental	3,235.82	.00	.00	3,235.82
		Secured Defaulted Master	8,083.67	.00	.00	8,083.67
		Secured Defaulted Supplemental	1,128.42	.00	.00	1,128.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160,711.94	.00	.00	160,711.94
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	111,209.85	.00	.00	111,209.85
		Unsecured	2,203.79	.00	.00	2,203.79
		Secured Supplemental	2,478.27	.00	.00	2,478.27
		Secured Defaulted Master	6,189.79	.00	.00	6,189.79
		Secured Defaulted Supplemental	862.81	.00	.00	862.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,944.51	.00	.00	122,944.51
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	18,477.39	.00	.00	18,477.39
		Unsecured	386.46	.00	.00	386.46
		Secured Supplemental	395.68	.00	.00	395.68
		Secured Defaulted Master	945.62	.00	.00	945.62
		Secured Defaulted Supplemental	125.08	.00	.00	125.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,330.23	.00	.00	20,330.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	23,258.21	.00	.00	23,258.21
		Unsecured	486.45	.00	.00	486.45
		Secured Supplemental	498.05	.00	.00	498.05
		Secured Defaulted Master	1,190.27	.00	.00	1,190.27
		Secured Defaulted Supplemental	157.50	.00	.00	157.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,590.48	.00	.00	25,590.48
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	342,039.68	.00	.00	342,039.68
		Unsecured	6,398.35	.00	.00	6,398.35
		Secured Supplemental	7,706.83	.00	.00	7,706.83
		Secured Defaulted Master	17,441.13	.00	.00	17,441.13
		Secured Defaulted Supplemental	2,385.89	.00	.00	2,385.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	375,971.88	.00	.00	375,971.88
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	10,282.73	.00	.00	10,282.73
		Unsecured	212.88	.00	.00	212.88
		Secured Supplemental	214.57	.00	.00	214.57
		Secured Defaulted Master	499.83	.00	.00	499.83
		Secured Defaulted Supplemental	54.30	.00	.00	54.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,264.31	.00	.00	11,264.31
186.01	CITY-LANCASTER TD #1	Secured Master	824,083.59	.00	.00	824,083.59
		Unsecured	17,263.57	.00	.00	17,263.57
		Secured Supplemental	17,868.21	.00	.00	17,868.21
		Secured Defaulted Master	42,450.91	.00	.00	42,450.91
		Secured Defaulted Supplemental	5,649.67	.00	.00	5,649.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	907,315.95	.00	.00	907,315.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	228,067.35	.00	.00	228,067.35
		Unsecured	6,292.61	.00	.00	6,292.61
		Secured Supplemental	6,943.62	.00	.00	6,943.62
		Secured Defaulted Master	12,968.86	.00	.00	12,968.86
		Secured Defaulted Supplemental	1,993.54	.00	.00	1,993.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	256,265.98	.00	.00	256,265.98
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	221,645.66	.00	.00	221,645.66
		Unsecured	4,636.17	.00	.00	4,636.17
		Secured Supplemental	4,739.29	.00	.00	4,739.29
		Secured Defaulted Master	11,335.10	.00	.00	11,335.10
		Secured Defaulted Supplemental	1,500.91	.00	.00	1,500.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	243,857.13	.00	.00	243,857.13
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	16,212.10	.00	.00	16,212.10
		Unsecured	349.35	.00	.00	349.35
		Secured Supplemental	737.09	.00	.00	737.09
		Secured Defaulted Master	407.40	.00	.00	407.40
		Secured Defaulted Supplemental	89.25	.00	.00	89.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,795.19	.00	.00	17,795.19
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,366.42	.00	.00	16,366.42
		Unsecured	342.27	.00	.00	342.27
		Secured Supplemental	350.48	.00	.00	350.48
		Secured Defaulted Master	837.56	.00	.00	837.56
		Secured Defaulted Supplemental	110.78	.00	.00	110.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,007.51	.00	.00	18,007.51
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32,482.55	.00	.00	32,482.55
		Unsecured	679.28	.00	.00	679.28
		Secured Supplemental	695.62	.00	.00	695.62
		Secured Defaulted Master	1,662.37	.00	.00	1,662.37
		Secured Defaulted Supplemental	219.94	.00	.00	219.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,739.76	.00	.00	35,739.76
464.01	EASTSIDE UNION SCHOOL DISTRICT	Secured Master	77,751.71	.00	.00	77,751.71
		Unsecured	255.40	.00	.00	255.40
		Secured Supplemental	2,366.96	.00	.00	2,366.96
		Secured Defaulted Master	1,360.94	.00	.00	1,360.94
		Secured Defaulted Supplemental	519.12	.00	.00	519.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,254.13	.00	.00	82,254.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	14,894.71	.00	.00	14,894.71
		Unsecured	48.93	.00	.00	48.93
		Secured Supplemental	453.51	.00	.00	453.51
		Secured Defaulted Master	260.70	.00	.00	260.70
		Secured Defaulted Supplemental	99.44	.00	.00	99.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,757.29	.00	.00	15,757.29
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	1,180.57	.00	.00	1,180.57
		Unsecured	3.89	.00	.00	3.89
		Secured Supplemental	35.95	.00	.00	35.95
		Secured Defaulted Master	20.62	.00	.00	20.62
		Secured Defaulted Supplemental	7.90	.00	.00	7.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,248.93	.00	.00	1,248.93
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	606,078.64	.00	.00	606,078.64
		Unsecured	14,147.09	.00	.00	14,147.09
		Secured Supplemental	12,225.56	.00	.00	12,225.56
		Secured Defaulted Master	33,828.59	.00	.00	33,828.59
		Secured Defaulted Supplemental	4,111.13	.00	.00	4,111.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	670,391.01	.00	.00	670,391.01
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	89,681.63	.00	.00	89,681.63
		Unsecured	2,093.39	.00	.00	2,093.39
		Secured Supplemental	1,809.04	.00	.00	1,809.04
		Secured Defaulted Master	5,005.67	.00	.00	5,005.67
		Secured Defaulted Supplemental	608.32	.00	.00	608.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,198.05	.00	.00	99,198.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	8,695.53	.00	.00	8,695.53
		Unsecured	202.98	.00	.00	202.98
		Secured Supplemental	175.43	.00	.00	175.43
		Secured Defaulted Master	485.40	.00	.00	485.40
		Secured Defaulted Supplemental	59.02	.00	.00	59.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,618.36	.00	.00	9,618.36
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,129,604.93	.00	.00	1,129,604.93
		Unsecured	23,623.64	.00	.00	23,623.64
		Secured Supplemental	24,190.85	.00	.00	24,190.85
		Secured Defaulted Master	57,808.87	.00	.00	57,808.87
		Secured Defaulted Supplemental	7,647.70	.00	.00	7,647.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,242,875.99	.00	.00	1,242,875.99
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	4,150.78	.00	.00	4,150.78
		Unsecured	86.81	.00	.00	86.81
		Secured Supplemental	88.91	.00	.00	88.91
		Secured Defaulted Master	212.45	.00	.00	212.45
		Secured Defaulted Supplemental	28.08	.00	.00	28.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,567.03	.00	.00	4,567.03
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	553,415.55	.00	.00	553,415.55
		Unsecured	11,573.66	.00	.00	11,573.66
		Secured Supplemental	11,851.63	.00	.00	11,851.63
		Secured Defaulted Master	28,321.67	.00	.00	28,321.67
		Secured Defaulted Supplemental	3,746.80	.00	.00	3,746.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	608,909.31	.00	.00	608,909.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	313,660.96	.00	.00	313,660.96
		Unsecured	6,559.70	.00	.00	6,559.70
		Secured Supplemental	6,717.15	.00	.00	6,717.15
		Secured Defaulted Master	16,052.01	.00	.00	16,052.01
		Secured Defaulted Supplemental	2,123.59	.00	.00	2,123.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	345,113.41	.00	.00	345,113.41
		Secured Master	12,193,622.58	.00	.00	12,193,622.58
		Unsecured	255,422.70	.00	.00	255,422.70
		Secured Supplemental	264,389.19	.00	.00	264,389.19
		Secured Defaulted Master	628,126.77	.00	.00	628,126.77
		Secured Defaulted Supplemental	83,589.82	.00	.00	83,589.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.07 Adj Gross Coll	13,425,151.06	.00	.00	13,425,151.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	8,860,888.22	.00	.00	8,860,888.22
		Unsecured	217,182.06	.00	16.67	217,198.73
		Secured Supplemental	213,367.24	.00	.00	213,367.24
		Secured Defaulted Master	179,742.42	.00	.00	179,742.42
		Secured Defaulted Supplemental	50,386.09	.00	.00	50,386.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,521,566.03	.00	16.67	9,521,582.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,378.53	.00	.00	2,378.53
		Unsecured	60.38	.00	.00	60.38
		Secured Supplemental	56.68	.00	.00	56.68
		Secured Defaulted Master	48.04	.00	.00	48.04
		Secured Defaulted Supplemental	13.37	.00	.00	13.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,557.00	.00	.00	2,557.00
3.01	L A COUNTY LIBRARY	Secured Master	605,444.16	.00	.00	605,444.16
		Unsecured	15,376.96	.00	.00	15,376.96
		Secured Supplemental	14,421.37	.00	.00	14,421.37
		Secured Defaulted Master	12,239.76	.00	.00	12,239.76
		Secured Defaulted Supplemental	3,407.21	.00	.00	3,407.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	650,889.46	.00	.00	650,889.46
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,619,581.13	.00	.00	3,619,581.13
		Unsecured	89,788.52	.00	.00	89,788.52
		Secured Supplemental	86,700.66	.00	.00	86,700.66
		Secured Defaulted Master	73,274.59	.00	.00	73,274.59
		Secured Defaulted Supplemental	20,478.04	.00	.00	20,478.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,889,822.94	.00	.00	3,889,822.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	123,597.61	.00	.00	123,597.61
		Unsecured	2,950.31	.00	.00	2,950.31
		Secured Supplemental	2,963.62	.00	.00	2,963.62
		Secured Defaulted Master	2,504.00	.00	.00	2,504.00
		Secured Defaulted Supplemental	706.29	.00	.00	706.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,721.83	.00	.00	132,721.83
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	179,704.64	.00	.00	179,704.64
		Unsecured	4,710.10	.00	.00	4,710.10
		Secured Supplemental	4,736.02	.00	.00	4,736.02
		Secured Defaulted Master	3,247.41	.00	.00	3,247.41
		Secured Defaulted Supplemental	997.10	.00	.00	997.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193,395.27	.00	.00	193,395.27
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	139,114.96	.00	.00	139,114.96
		Unsecured	3,604.32	.00	.00	3,604.32
		Secured Supplemental	3,690.30	.00	.00	3,690.30
		Secured Defaulted Master	2,466.97	.00	.00	2,466.97
		Secured Defaulted Supplemental	810.67	.00	.00	810.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,687.22	.00	.00	149,687.22
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	33,183.23	.00	.00	33,183.23
		Unsecured	843.25	.00	.00	843.25
		Secured Supplemental	790.09	.00	.00	790.09
		Secured Defaulted Master	670.84	.00	.00	670.84
		Secured Defaulted Supplemental	186.69	.00	.00	186.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,674.10	.00	.00	35,674.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	40,723.12	.00	.00	40,723.12
		Unsecured	1,022.28	.00	.00	1,022.28
		Secured Supplemental	978.92	.00	.00	978.92
		Secured Defaulted Master	821.19	.00	.00	821.19
		Secured Defaulted Supplemental	231.27	.00	.00	231.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,776.78	.00	.00	43,776.78
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	521,346.27	.00	.00	521,346.27
		Unsecured	10,899.37	.00	.00	10,899.37
		Secured Supplemental	14,318.16	.00	.00	14,318.16
		Secured Defaulted Master	8,747.65	.00	.00	8,747.65
		Secured Defaulted Supplemental	3,108.74	.00	.00	3,108.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	558,420.19	.00	.00	558,420.19
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	19,639.17	.00	.00	19,639.17
		Unsecured	499.15	.00	.00	499.15
		Secured Supplemental	467.55	.00	.00	467.55
		Secured Defaulted Master	397.08	.00	.00	397.08
		Secured Defaulted Supplemental	110.47	.00	.00	110.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,113.42	.00	.00	21,113.42
186.01	CITY-LANCASTER TD #1					
		Secured Master	1,431,898.42	.00	.00	1,431,898.42
		Unsecured	35,505.49	.00	.00	35,505.49
		Secured Supplemental	34,600.33	.00	.00	34,600.33
		Secured Defaulted Master	28,942.45	.00	.00	28,942.45
		Secured Defaulted Supplemental	8,124.20	.00	.00	8,124.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,539,070.89	.00	.00	1,539,070.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.08	CITY-LANCASTER TD #1 RP 6					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16.67	16.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	16.67	16.67

186.51 LANCASTER LIGHTING MAINT DIST

		Secured Master	95,638.66	.00	.00	95,638.66
		Unsecured	3,547.73	.00	.00	3,547.73
		Secured Supplemental	3,369.99	.00	.00	3,369.99
		Secured Defaulted Master	2,747.02	.00	.00	2,747.02
		Secured Defaulted Supplemental	794.14	.00	.00	794.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,097.54	.00	.00	106,097.54

300.10 ANTELOPE VY.-EAST KERN WATER AGY

		Secured Master	398,068.79	.00	.00	398,068.79
		Unsecured	10,111.46	.00	.00	10,111.46
		Secured Supplemental	9,478.85	.00	.00	9,478.85
		Secured Defaulted Master	8,049.30	.00	.00	8,049.30
		Secured Defaulted Supplemental	2,239.72	.00	.00	2,239.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	427,948.12	.00	.00	427,948.12

300.69 QUARTZ HILL WATER DISTRICT

		Secured Master	50,580.56	.00	.00	50,580.56
		Unsecured	354.57	.00	.00	354.57
		Secured Supplemental	1,430.40	.00	.00	1,430.40
		Secured Defaulted Master	1,047.69	.00	.00	1,047.69
		Secured Defaulted Supplemental	349.42	.00	.00	349.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,762.64	.00	.00	53,762.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	29,504.84	.00	.00	29,504.84
		Unsecured	748.91	.00	.00	748.91
		Secured Supplemental	702.05	.00	.00	702.05
		Secured Defaulted Master	595.40	.00	.00	595.40
		Secured Defaulted Supplemental	166.25	.00	.00	166.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,717.45	.00	.00	31,717.45
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	58,556.87	.00	.00	58,556.87
		Unsecured	1,486.42	.00	.00	1,486.42
		Secured Supplemental	1,393.35	.00	.00	1,393.35
		Secured Defaulted Master	1,181.71	.00	.00	1,181.71
		Secured Defaulted Supplemental	329.94	.00	.00	329.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,948.29	.00	.00	62,948.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	334,136.57	.00	.00	334,136.57
		Unsecured	-97.66	.00	.00	-97.66
		Secured Supplemental	10,042.90	.00	.00	10,042.90
		Secured Defaulted Master	5,592.52	.00	.00	5,592.52
		Secured Defaulted Supplemental	2,985.00	.00	.00	2,985.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	352,659.33	.00	.00	352,659.33
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	64,009.61	.00	.00	64,009.61
		Unsecured	-18.69	.00	.00	-18.69
		Secured Supplemental	1,923.89	.00	.00	1,923.89
		Secured Defaulted Master	1,071.37	.00	.00	1,071.37
		Secured Defaulted Supplemental	571.81	.00	.00	571.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,557.99	.00	.00	67,557.99
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	5,073.19	.00	.00	5,073.19
		Unsecured	-1.48	.00	.00	-1.48
		Secured Supplemental	152.48	.00	.00	152.48
		Secured Defaulted Master	84.93	.00	.00	84.93
		Secured Defaulted Supplemental	45.29	.00	.00	45.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,354.41	.00	.00	5,354.41
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	770,545.37	.00	.00	770,545.37
		Unsecured	27,603.90	.00	8.33	27,612.23
		Secured Supplemental	16,778.85	.00	.00	16,778.85
		Secured Defaulted Master	17,174.87	.00	.00	17,174.87
		Secured Defaulted Supplemental	3,305.62	.00	.00	3,305.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	835,408.61	.00	8.33	835,416.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	114,019.00	.00	.00	114,019.00
		Unsecured	4,084.57	.00	.00	4,084.57
		Secured Supplemental	2,482.77	.00	.00	2,482.77
		Secured Defaulted Master	2,541.43	.00	.00	2,541.43
		Secured Defaulted Supplemental	489.09	.00	.00	489.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123,616.86	.00	.00	123,616.86
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	11,055.20	.00	.00	11,055.20
		Unsecured	396.00	.00	.00	396.00
		Secured Supplemental	240.77	.00	.00	240.77
		Secured Defaulted Master	246.37	.00	.00	246.37
		Secured Defaulted Supplemental	47.42	.00	.00	47.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,985.76	.00	.00	11,985.76
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	122,176.02	.00	.00	122,176.02
		Unsecured	4,357.86	.00	.00	4,357.86
		Secured Supplemental	2,164.51	.00	.00	2,164.51
		Secured Defaulted Master	2,047.81	.00	.00	2,047.81
		Secured Defaulted Supplemental	530.30	.00	.00	530.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131,276.50	.00	.00	131,276.50
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	15,783.78	.00	.00	15,783.78
		Unsecured	563.00	.00	.00	563.00
		Secured Supplemental	279.67	.00	.00	279.67
		Secured Defaulted Master	264.52	.00	.00	264.52
		Secured Defaulted Supplemental	68.51	.00	.00	68.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,959.48	.00	.00	16,959.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	1,642.78	.00	.00	1,642.78
		Unsecured	58.56	.00	.00	58.56
		Secured Supplemental	29.10	.00	.00	29.10
		Secured Defaulted Master	27.51	.00	.00	27.51
		Secured Defaulted Supplemental	7.12	.00	.00	7.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,765.07	.00	.00	1,765.07
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	2,036,374.59	.00	.00	2,036,374.59
		Unsecured	51,691.07	.00	8.33	51,699.40
		Secured Supplemental	48,454.48	.00	.00	48,454.48
		Secured Defaulted Master	41,095.72	.00	.00	41,095.72
		Secured Defaulted Supplemental	11,474.96	.00	.00	11,474.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,189,090.82	.00	8.33	2,189,099.15
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	7,482.60	.00	.00	7,482.60
		Unsecured	189.90	.00	.00	189.90
		Secured Supplemental	178.03	.00	.00	178.03
		Secured Defaulted Master	150.93	.00	.00	150.93
		Secured Defaulted Supplemental	42.13	.00	.00	42.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,043.59	.00	.00	8,043.59
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	997,658.95	.00	.00	997,658.95
		Unsecured	25,324.46	.00	.00	25,324.46
		Secured Supplemental	23,738.75	.00	.00	23,738.75
		Secured Defaulted Master	20,133.51	.00	.00	20,133.51
		Secured Defaulted Supplemental	5,621.75	.00	.00	5,621.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,072,477.42	.00	.00	1,072,477.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	565,446.81	.00	.00	565,446.81
		Unsecured	14,353.24	.00	.00	14,353.24
		Secured Supplemental	13,454.50	.00	.00	13,454.50
		Secured Defaulted Master	11,411.21	.00	.00	11,411.21
		Secured Defaulted Supplemental	3,186.27	.00	.00	3,186.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	607,852.03	.00	.00	607,852.03
		Secured Master	21,255,253.65	.00	.00	21,255,253.65
		Unsecured	527,196.01	.00	50.00	527,246.01
		Secured Supplemental	513,386.28	.00	.00	513,386.28
		Secured Defaulted Master	428,566.22	.00	.00	428,566.22
		Secured Defaulted Supplemental	120,814.88	.00	.00	120,814.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.08 Adj Gross Coll	22,845,217.04	.00	50.00	22,845,267.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	637,532.18	.00	.00	637,532.18
		Unsecured	54,493.87	.00	.00	54,493.87
		Secured Supplemental	17,844.77	.00	.00	17,844.77
		Secured Defaulted Master	12,652.70	.00	.00	12,652.70
		Secured Defaulted Supplemental	3,127.43	.00	.00	3,127.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	725,650.95	.00	.00	725,650.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	169.47	.00	.00	169.47
		Unsecured	14.36	.00	.00	14.36
		Secured Supplemental	4.76	.00	.00	4.76
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192.75	.00	.00	192.75
3.01	L A COUNTY LIBRARY	Secured Master	43,300.73	.00	.00	43,300.73
		Unsecured	3,665.81	.00	.00	3,665.81
		Secured Supplemental	1,213.64	.00	.00	1,213.64
		Secured Defaulted Master	840.91	.00	.00	840.91
		Secured Defaulted Supplemental	211.41	.00	.00	211.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,232.50	.00	.00	49,232.50
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	259,515.53	.00	.00	259,515.53
		Unsecured	22,059.54	.00	.00	22,059.54
		Secured Supplemental	7,280.70	.00	.00	7,280.70
		Secured Defaulted Master	5,102.00	.00	.00	5,102.00
		Secured Defaulted Supplemental	1,272.46	.00	.00	1,272.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	295,230.23	.00	.00	295,230.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,642.51	.00	.00	8,642.51
		Unsecured	734.23	.00	.00	734.23
		Secured Supplemental	239.03	.00	.00	239.03
		Secured Defaulted Master	171.95	.00	.00	171.95
		Secured Defaulted Supplemental	41.75	.00	.00	41.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,829.47	.00	.00	9,829.47
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	19,397.35	.00	.00	19,397.35
		Unsecured	1,443.96	.00	.00	1,443.96
		Secured Supplemental	588.43	.00	.00	588.43
		Secured Defaulted Master	429.19	.00	.00	429.19
		Secured Defaulted Supplemental	110.39	.00	.00	110.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,969.32	.00	.00	21,969.32
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	14,846.49	.00	.00	14,846.49
		Unsecured	1,106.59	.00	.00	1,106.59
		Secured Supplemental	450.79	.00	.00	450.79
		Secured Defaulted Master	328.41	.00	.00	328.41
		Secured Defaulted Supplemental	84.60	.00	.00	84.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,816.88	.00	.00	16,816.88
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	2,373.31	.00	.00	2,373.31
		Unsecured	201.09	.00	.00	201.09
		Secured Supplemental	66.56	.00	.00	66.56
		Secured Defaulted Master	46.04	.00	.00	46.04
		Secured Defaulted Supplemental	11.59	.00	.00	11.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,698.59	.00	.00	2,698.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	2,946.39	.00	.00	2,946.39
		Unsecured	253.11	.00	.00	253.11
		Secured Supplemental	83.29	.00	.00	83.29
		Secured Defaulted Master	58.74	.00	.00	58.74
		Secured Defaulted Supplemental	14.62	.00	.00	14.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,356.15	.00	.00	3,356.15
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	42,590.98	.00	.00	42,590.98
		Unsecured	3,793.75	.00	.00	3,793.75
		Secured Supplemental	1,222.41	.00	.00	1,222.41
		Secured Defaulted Master	919.78	.00	.00	919.78
		Secured Defaulted Supplemental	210.76	.00	.00	210.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,737.68	.00	.00	48,737.68
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	1,404.50	.00	.00	1,404.50
		Unsecured	119.00	.00	.00	119.00
		Secured Supplemental	39.41	.00	.00	39.41
		Secured Defaulted Master	27.24	.00	.00	27.24
		Secured Defaulted Supplemental	6.86	.00	.00	6.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,597.01	.00	.00	1,597.01
186.01	CITY-LANCASTER TD #1	Secured Master	106,214.45	.00	.00	106,214.45
		Unsecured	9,095.50	.00	.00	9,095.50
		Secured Supplemental	3,011.01	.00	.00	3,011.01
		Secured Defaulted Master	2,096.02	.00	.00	2,096.02
		Secured Defaulted Supplemental	526.14	.00	.00	526.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,943.12	.00	.00	120,943.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	28,840.42	.00	.00	28,840.42
		Unsecured	2,626.59	.00	.00	2,626.59
		Secured Supplemental	1,322.73	.00	.00	1,322.73
		Secured Defaulted Master	568.31	.00	.00	568.31
		Secured Defaulted Supplemental	237.11	.00	.00	237.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,595.16	.00	.00	33,595.16
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	28,438.30	.00	.00	28,438.30
		Unsecured	2,406.39	.00	.00	2,406.39
		Secured Supplemental	796.66	.00	.00	796.66
		Secured Defaulted Master	552.40	.00	.00	552.40
		Secured Defaulted Supplemental	138.73	.00	.00	138.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,332.48	.00	.00	32,332.48
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	8,947.13	.00	.00	8,947.13
		Unsecured	1,531.74	.00	.00	1,531.74
		Secured Supplemental	111.69	.00	.00	111.69
		Secured Defaulted Master	107.21	.00	.00	107.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,697.77	.00	.00	10,697.77
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,101.98	.00	.00	2,101.98
		Unsecured	178.09	.00	.00	178.09
		Secured Supplemental	58.98	.00	.00	58.98
		Secured Defaulted Master	40.81	.00	.00	40.81
		Secured Defaulted Supplemental	10.28	.00	.00	10.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,390.14	.00	.00	2,390.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,171.59	.00	.00	4,171.59
		Unsecured	353.45	.00	.00	353.45
		Secured Supplemental	117.03	.00	.00	117.03
		Secured Defaulted Master	80.98	.00	.00	80.98
		Secured Defaulted Supplemental	20.38	.00	.00	20.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,743.43	.00	.00	4,743.43
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	87,344.11	.00	.00	87,344.11
		Unsecured	7,503.99	.00	.00	7,503.99
		Secured Supplemental	2,469.45	.00	.00	2,469.45
		Secured Defaulted Master	1,740.94	.00	.00	1,740.94
		Secured Defaulted Supplemental	432.93	.00	.00	432.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,491.42	.00	.00	99,491.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	12,924.45	.00	.00	12,924.45
		Unsecured	1,110.38	.00	.00	1,110.38
		Secured Supplemental	365.40	.00	.00	365.40
		Secured Defaulted Master	257.60	.00	.00	257.60
		Secured Defaulted Supplemental	64.06	.00	.00	64.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,721.89	.00	.00	14,721.89
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	1,253.21	.00	.00	1,253.21
		Unsecured	107.65	.00	.00	107.65
		Secured Supplemental	35.44	.00	.00	35.44
		Secured Defaulted Master	24.97	.00	.00	24.97
		Secured Defaulted Supplemental	6.22	.00	.00	6.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,427.49	.00	.00	1,427.49
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	1,308.68	.00	.00	1,308.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	16.12	.00	.00	16.12
		Secured Defaulted Master	-23.23	.00	.00	-23.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,301.57	.00	.00	1,301.57
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	169.07	.00	.00	169.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	-3.00	.00	.00	-3.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168.15	.00	.00	168.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	17.60	.00	.00	17.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	-.32	.00	.00	-.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.50	.00	.00	17.50
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	145,073.89	.00	.00	145,073.89
		Unsecured	12,292.27	.00	.00	12,292.27
		Secured Supplemental	4,069.81	.00	.00	4,069.81
		Secured Defaulted Master	2,816.40	.00	.00	2,816.40
		Secured Defaulted Supplemental	709.18	.00	.00	709.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,961.55	.00	.00	164,961.55
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	533.08	.00	.00	533.08
		Unsecured	45.16	.00	.00	45.16
		Secured Supplemental	14.96	.00	.00	14.96
		Secured Defaulted Master	10.33	.00	.00	10.33
		Secured Defaulted Supplemental	2.61	.00	.00	2.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	606.14	.00	.00	606.14
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	71,074.49	.00	.00	71,074.49
		Unsecured	6,022.21	.00	.00	6,022.21
		Secured Supplemental	1,993.88	.00	.00	1,993.88
		Secured Defaulted Master	1,379.79	.00	.00	1,379.79
		Secured Defaulted Supplemental	347.42	.00	.00	347.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,817.79	.00	.00	80,817.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	40,283.13	.00	.00	40,283.13
		Unsecured	3,413.21	.00	.00	3,413.21
		Secured Supplemental	1,130.08	.00	.00	1,130.08
		Secured Defaulted Master	782.06	.00	.00	782.06
		Secured Defaulted Supplemental	196.94	.00	.00	196.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,805.42	.00	.00	45,805.42
		Secured Master	1,571,415.02	.00	.00	1,571,415.02
		Unsecured	134,571.94	.00	.00	134,571.94
		Secured Supplemental	44,549.33	.00	.00	44,549.33
		Secured Defaulted Master	31,011.55	.00	.00	31,011.55
		Secured Defaulted Supplemental	7,784.71	.00	.00	7,784.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.09 Adj Gross Coll	1,789,332.55	.00	.00	1,789,332.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,083,735.85	.00	.00	2,083,735.85
		Unsecured	24,471.68	.00	.00	24,471.68
		Secured Supplemental	29,169.55	.00	.00	29,169.55
		Secured Defaulted Master	10,192.91	.00	.00	10,192.91
		Secured Defaulted Supplemental	1,021.26	.00	.00	1,021.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,148,591.25	.00	.00	2,148,591.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	474.65	.00	.00	474.65
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	6.65	.00	.00	6.65
		Secured Defaulted Master	2.32	.00	.00	2.32
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	489.42	.00	.00	489.42
7.31	L A C FIRE-FFW	Secured Master	27,363.48	.00	.00	27,363.48
		Unsecured	321.36	.00	.00	321.36
		Secured Supplemental	383.05	.00	.00	383.05
		Secured Defaulted Master	133.86	.00	.00	133.86
		Secured Defaulted Supplemental	13.41	.00	.00	13.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,215.16	.00	.00	28,215.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,167.03	.00	.00	11,167.03
		Unsecured	131.15	.00	.00	131.15
		Secured Supplemental	156.33	.00	.00	156.33
		Secured Defaulted Master	54.63	.00	.00	54.63
		Secured Defaulted Supplemental	5.47	.00	.00	5.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,514.61	.00	.00	11,514.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	63,206.69	.00	.00	63,206.69
		Unsecured	742.31	.00	.00	742.31
		Secured Supplemental	884.81	.00	.00	884.81
		Secured Defaulted Master	309.18	.00	.00	309.18
		Secured Defaulted Supplemental	30.98	.00	.00	30.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,173.97	.00	.00	65,173.97
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,334.37	.00	.00	2,334.37
		Unsecured	27.42	.00	.00	27.42
		Secured Supplemental	32.68	.00	.00	32.68
		Secured Defaulted Master	11.42	.00	.00	11.42
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,407.04	.00	.00	2,407.04
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,592,595.12	.00	.00	1,592,595.12
		Unsecured	18,703.67	.00	.00	18,703.67
		Secured Supplemental	22,294.25	.00	.00	22,294.25
		Secured Defaulted Master	7,790.41	.00	.00	7,790.41
		Secured Defaulted Supplemental	780.56	.00	.00	780.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,642,164.01	.00	.00	1,642,164.01
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,886.57	.00	.00	5,886.57
		Unsecured	69.13	.00	.00	69.13
		Secured Supplemental	82.41	.00	.00	82.41
		Secured Defaulted Master	28.80	.00	.00	28.80
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,069.80	.00	.00	6,069.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,682.75	.00	.00	11,682.75
		Unsecured	137.20	.00	.00	137.20
		Secured Supplemental	163.54	.00	.00	163.54
		Secured Defaulted Master	57.15	.00	.00	57.15
		Secured Defaulted Supplemental	5.73	.00	.00	5.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,046.37	.00	.00	12,046.37
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	125,625.10	.00	.00	125,625.10
		Unsecured	1,475.36	.00	.00	1,475.36
		Secured Supplemental	1,758.59	.00	.00	1,758.59
		Secured Defaulted Master	614.52	.00	.00	614.52
		Secured Defaulted Supplemental	61.57	.00	.00	61.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,535.14	.00	.00	129,535.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,298.95	.00	.00	1,298.95
		Unsecured	15.26	.00	.00	15.26
		Secured Supplemental	18.18	.00	.00	18.18
		Secured Defaulted Master	6.36	.00	.00	6.36
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,339.39	.00	.00	1,339.39
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	924,906.78	.00	.00	924,906.78
		Unsecured	10,862.24	.00	.00	10,862.24
		Secured Supplemental	12,947.48	.00	.00	12,947.48
		Secured Defaulted Master	4,524.32	.00	.00	4,524.32
		Secured Defaulted Supplemental	453.32	.00	.00	453.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	953,694.14	.00	.00	953,694.14
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	51.59	.00	.00	51.59
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.19	.00	.00	53.19
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,216.82	.00	.00	5,216.82
		Unsecured	61.27	.00	.00	61.27
		Secured Supplemental	73.03	.00	.00	73.03
		Secured Defaulted Master	25.52	.00	.00	25.52
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,379.19	.00	.00	5,379.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	15,176.29	.00	.00	15,176.29
		Unsecured	178.23	.00	.00	178.23
		Secured Supplemental	212.45	.00	.00	212.45
		Secured Defaulted Master	74.23	.00	.00	74.23
		Secured Defaulted Supplemental	7.44	.00	.00	7.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,648.64	.00	.00	15,648.64
		Secured Master	4,870,722.04	.00	.00	4,870,722.04
		Unsecured	57,202.46	.00	.00	57,202.46
		Secured Supplemental	68,183.72	.00	.00	68,183.72
		Secured Defaulted Master	23,825.88	.00	.00	23,825.88
		Secured Defaulted Supplemental	2,387.22	.00	.00	2,387.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.03 Adj Gross Coll	5,022,321.32	.00	.00	5,022,321.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,142,983.74	.00	.00	1,142,983.74
		Unsecured	8,485.68	.00	.00	8,485.68
		Secured Supplemental	32,324.66	.00	.00	32,324.66
		Secured Defaulted Master	109,019.01	.00	.00	109,019.01
		Secured Defaulted Supplemental	8,877.49	.00	.00	8,877.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,301,690.58	.00	.00	1,301,690.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	260.33	.00	.00	260.33
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	7.37	.00	.00	7.37
		Secured Defaulted Master	24.84	.00	.00	24.84
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	296.50	.00	.00	296.50
7.31	L A C FIRE-FFW	Secured Master	15,011.64	.00	.00	15,011.64
		Unsecured	111.45	.00	.00	111.45
		Secured Supplemental	424.55	.00	.00	424.55
		Secured Defaulted Master	1,431.83	.00	.00	1,431.83
		Secured Defaulted Supplemental	116.60	.00	.00	116.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,096.07	.00	.00	17,096.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,124.29	.00	.00	6,124.29
		Unsecured	45.46	.00	.00	45.46
		Secured Supplemental	173.20	.00	.00	173.20
		Secured Defaulted Master	584.14	.00	.00	584.14
		Secured Defaulted Supplemental	47.56	.00	.00	47.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,974.65	.00	.00	6,974.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,664.02	.00	.00	34,664.02
		Unsecured	257.33	.00	.00	257.33
		Secured Supplemental	980.33	.00	.00	980.33
		Secured Defaulted Master	3,306.26	.00	.00	3,306.26
		Secured Defaulted Supplemental	269.24	.00	.00	269.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,477.18	.00	.00	39,477.18
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	853.05	.00	.00	853.05
		Unsecured	6.34	.00	.00	6.34
		Secured Supplemental	24.13	.00	.00	24.13
		Secured Defaulted Master	81.37	.00	.00	81.37
		Secured Defaulted Supplemental	6.62	.00	.00	6.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	971.51	.00	.00	971.51
188.01	CITY-LOS ANGELES TD #1	Secured Master	873,636.85	.00	.00	873,636.85
		Unsecured	6,486.21	.00	.00	6,486.21
		Secured Supplemental	24,707.31	.00	.00	24,707.31
		Secured Defaulted Master	83,328.81	.00	.00	83,328.81
		Secured Defaulted Supplemental	6,785.43	.00	.00	6,785.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	994,944.61	.00	.00	994,944.61
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,228.29	.00	.00	3,228.29
		Unsecured	23.97	.00	.00	23.97
		Secured Supplemental	91.30	.00	.00	91.30
		Secured Defaulted Master	307.92	.00	.00	307.92
		Secured Defaulted Supplemental	25.08	.00	.00	25.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,676.56	.00	.00	3,676.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,407.04	.00	.00	6,407.04
		Unsecured	47.56	.00	.00	47.56
		Secured Supplemental	181.20	.00	.00	181.20
		Secured Defaulted Master	611.11	.00	.00	611.11
		Secured Defaulted Supplemental	49.75	.00	.00	49.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,296.66	.00	.00	7,296.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	68,895.63	.00	.00	68,895.63
		Unsecured	511.46	.00	.00	511.46
		Secured Supplemental	1,948.43	.00	.00	1,948.43
		Secured Defaulted Master	6,571.26	.00	.00	6,571.26
		Secured Defaulted Supplemental	535.11	.00	.00	535.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,461.89	.00	.00	78,461.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	712.37	.00	.00	712.37
		Unsecured	5.28	.00	.00	5.28
		Secured Supplemental	20.14	.00	.00	20.14
		Secured Defaulted Master	67.95	.00	.00	67.95
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	811.27	.00	.00	811.27
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	507,238.93	.00	.00	507,238.93
		Unsecured	3,765.57	.00	.00	3,765.57
		Secured Supplemental	14,345.18	.00	.00	14,345.18
		Secured Defaulted Master	48,380.52	.00	.00	48,380.52
		Secured Defaulted Supplemental	3,939.71	.00	.00	3,939.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	577,669.91	.00	.00	577,669.91
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	28.24	.00	.00	28.24
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	2.70	.00	.00	2.70
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.16	.00	.00	32.16
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,861.08	.00	.00	2,861.08
		Unsecured	21.24	.00	.00	21.24
		Secured Supplemental	80.91	.00	.00	80.91
		Secured Defaulted Master	272.89	.00	.00	272.89
		Secured Defaulted Supplemental	22.21	.00	.00	22.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,258.33	.00	.00	3,258.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,323.02	.00	.00	8,323.02
		Unsecured	61.79	.00	.00	61.79
		Secured Supplemental	235.38	.00	.00	235.38
		Secured Defaulted Master	793.85	.00	.00	793.85
		Secured Defaulted Supplemental	64.64	.00	.00	64.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,478.68	.00	.00	9,478.68
		Secured Master	2,671,228.52	.00	.00	2,671,228.52
		Unsecured	19,831.49	.00	.00	19,831.49
		Secured Supplemental	75,544.89	.00	.00	75,544.89
		Secured Defaulted Master	254,784.46	.00	.00	254,784.46
		Secured Defaulted Supplemental	20,747.20	.00	.00	20,747.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.04 Adj Gross Coll	3,042,136.56	.00	.00	3,042,136.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	733,633.54	.00	.00	733,633.54
		Unsecured	4,302.06	.00	.00	4,302.06
		Secured Supplemental	46,442.34	.00	.00	46,442.34
		Secured Defaulted Master	3,644.04	.00	.00	3,644.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	788,021.98	.00	.00	788,021.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	166.99	.00	.00	166.99
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	10.57	.00	.00	10.57
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179.37	.00	.00	179.37
7.31	L A C FIRE-FFW	Secured Master	9,633.47	.00	.00	9,633.47
		Unsecured	56.49	.00	.00	56.49
		Secured Supplemental	609.84	.00	.00	609.84
		Secured Defaulted Master	47.85	.00	.00	47.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,347.65	.00	.00	10,347.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,929.40	.00	.00	3,929.40
		Unsecured	23.04	.00	.00	23.04
		Secured Supplemental	248.75	.00	.00	248.75
		Secured Defaulted Master	19.52	.00	.00	19.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,220.71	.00	.00	4,220.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,241.23	.00	.00	22,241.23
		Unsecured	130.42	.00	.00	130.42
		Secured Supplemental	1,407.97	.00	.00	1,407.97
		Secured Defaulted Master	110.47	.00	.00	110.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,890.09	.00	.00	23,890.09
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	806.73	.00	.00	806.73
		Unsecured	4.73	.00	.00	4.73
		Secured Supplemental	51.07	.00	.00	51.07
		Secured Defaulted Master	4.02	.00	.00	4.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	866.55	.00	.00	866.55
188.01	CITY-LOS ANGELES TD #1	Secured Master	560,815.91	.00	.00	560,815.91
		Unsecured	3,288.66	.00	.00	3,288.66
		Secured Supplemental	35,502.19	.00	.00	35,502.19
		Secured Defaulted Master	2,785.65	.00	.00	2,785.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	602,392.41	.00	.00	602,392.41
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	274.33	.00	.00	274.33
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	17.37	.00	.00	17.37
		Secured Defaulted Master	1.37	.00	.00	1.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	294.68	.00	.00	294.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,071.41	.00	.00	2,071.41
		Unsecured	12.15	.00	.00	12.15
		Secured Supplemental	131.13	.00	.00	131.13
		Secured Defaulted Master	10.29	.00	.00	10.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,224.98	.00	.00	2,224.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,111.02	.00	.00	4,111.02
		Unsecured	24.11	.00	.00	24.11
		Secured Supplemental	260.25	.00	.00	260.25
		Secured Defaulted Master	20.42	.00	.00	20.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,415.80	.00	.00	4,415.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,205.06	.00	.00	44,205.06
		Unsecured	259.22	.00	.00	259.22
		Secured Supplemental	2,798.38	.00	.00	2,798.38
		Secured Defaulted Master	219.58	.00	.00	219.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,482.24	.00	.00	47,482.24
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	457.05	.00	.00	457.05
		Unsecured	2.68	.00	.00	2.68
		Secured Supplemental	28.93	.00	.00	28.93
		Secured Defaulted Master	2.27	.00	.00	2.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	490.93	.00	.00	490.93
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	325,457.15	.00	.00	325,457.15
		Unsecured	1,908.50	.00	.00	1,908.50
		Secured Supplemental	20,602.91	.00	.00	20,602.91
		Secured Defaulted Master	1,616.59	.00	.00	1,616.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349,585.15	.00	.00	349,585.15
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	18.07	.00	.00	18.07
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.41	.00	.00	19.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,835.76	.00	.00	1,835.76
		Unsecured	10.76	.00	.00	10.76
		Secured Supplemental	116.21	.00	.00	116.21
		Secured Defaulted Master	9.12	.00	.00	9.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,971.85	.00	.00	1,971.85
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,340.28	.00	.00	5,340.28
		Unsecured	31.32	.00	.00	31.32
		Secured Supplemental	338.06	.00	.00	338.06
		Secured Defaulted Master	26.52	.00	.00	26.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,736.18	.00	.00	5,736.18
		Secured Master	1,714,997.40	.00	.00	1,714,997.40
		Unsecured	10,056.84	.00	.00	10,056.84
		Secured Supplemental	108,567.11	.00	.00	108,567.11
		Secured Defaulted Master	8,518.63	.00	.00	8,518.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.05 Adj Gross Coll	1,842,139.98	.00	.00	1,842,139.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	746,280.60	.00	.00	746,280.60
		Unsecured	3,862.06	.00	.00	3,862.06
		Secured Supplemental	24,992.00	.00	.00	24,992.00
		Secured Defaulted Master	21,234.13	.00	.00	21,234.13
		Secured Defaulted Supplemental	226.88	.00	.00	226.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	796,595.67	.00	.00	796,595.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	169.93	.00	.00	169.93
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	5.69	.00	.00	5.69
		Secured Defaulted Master	4.84	.00	.00	4.84
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181.40	.00	.00	181.40
7.31	L A C FIRE-FFW	Secured Master	9,801.64	.00	.00	9,801.64
		Unsecured	50.71	.00	.00	50.71
		Secured Supplemental	328.25	.00	.00	328.25
		Secured Defaulted Master	278.88	.00	.00	278.88
		Secured Defaulted Supplemental	2.96	.00	.00	2.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,462.44	.00	.00	10,462.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,997.89	.00	.00	3,997.89
		Unsecured	20.74	.00	.00	20.74
		Secured Supplemental	133.89	.00	.00	133.89
		Secured Defaulted Master	113.78	.00	.00	113.78
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,267.52	.00	.00	4,267.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,628.36	.00	.00	22,628.36
		Unsecured	117.37	.00	.00	117.37
		Secured Supplemental	757.85	.00	.00	757.85
		Secured Defaulted Master	643.96	.00	.00	643.96
		Secured Defaulted Supplemental	6.88	.00	.00	6.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,154.42	.00	.00	24,154.42
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	556.97	.00	.00	556.97
		Unsecured	2.88	.00	.00	2.88
		Secured Supplemental	18.65	.00	.00	18.65
		Secured Defaulted Master	15.84	.00	.00	15.84
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	594.50	.00	.00	594.50
188.01	CITY-LOS ANGELES TD #1	Secured Master	570,457.23	.00	.00	570,457.23
		Unsecured	2,949.92	.00	.00	2,949.92
		Secured Supplemental	19,103.51	.00	.00	19,103.51
		Secured Defaulted Master	16,230.42	.00	.00	16,230.42
		Secured Defaulted Supplemental	173.40	.00	.00	173.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	608,914.48	.00	.00	608,914.48
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,107.41	.00	.00	2,107.41
		Unsecured	10.93	.00	.00	10.93
		Secured Supplemental	70.58	.00	.00	70.58
		Secured Defaulted Master	59.98	.00	.00	59.98
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,249.54	.00	.00	2,249.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,182.50	.00	.00	4,182.50
		Unsecured	21.69	.00	.00	21.69
		Secured Supplemental	140.08	.00	.00	140.08
		Secured Defaulted Master	119.04	.00	.00	119.04
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,464.58	.00	.00	4,464.58
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,974.50	.00	.00	44,974.50
		Unsecured	233.29	.00	.00	233.29
		Secured Supplemental	1,506.23	.00	.00	1,506.23
		Secured Defaulted Master	1,279.89	.00	.00	1,279.89
		Secured Defaulted Supplemental	13.67	.00	.00	13.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,007.58	.00	.00	48,007.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	465.02	.00	.00	465.02
		Unsecured	2.41	.00	.00	2.41
		Secured Supplemental	15.57	.00	.00	15.57
		Secured Defaulted Master	13.23	.00	.00	13.23
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	496.36	.00	.00	496.36
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	331,121.59	.00	.00	331,121.59
		Unsecured	1,717.53	.00	.00	1,717.53
		Secured Supplemental	11,089.53	.00	.00	11,089.53
		Secured Defaulted Master	9,423.16	.00	.00	9,423.16
		Secured Defaulted Supplemental	100.63	.00	.00	100.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	353,452.44	.00	.00	353,452.44
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	18.46	.00	.00	18.46
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.70	.00	.00	19.70
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,867.68	.00	.00	1,867.68
		Unsecured	9.69	.00	.00	9.69
		Secured Supplemental	62.54	.00	.00	62.54
		Secured Defaulted Master	53.14	.00	.00	53.14
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,993.62	.00	.00	1,993.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,433.18	.00	.00	5,433.18
		Unsecured	28.18	.00	.00	28.18
		Secured Supplemental	181.96	.00	.00	181.96
		Secured Defaulted Master	154.62	.00	.00	154.62
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,799.59	.00	.00	5,799.59
		Secured Master	1,744,062.96	.00	.00	1,744,062.96
		Unsecured	9,028.37	.00	.00	9,028.37
		Secured Supplemental	58,406.95	.00	.00	58,406.95
		Secured Defaulted Master	49,625.44	.00	.00	49,625.44
		Secured Defaulted Supplemental	530.12	.00	.00	530.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.07 Adj Gross Coll	1,861,653.84	.00	.00	1,861,653.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	14,105,063.82	.00	.00	14,105,063.82
		Unsecured	1,446,380.29	.00	.00	1,446,380.29
		Secured Supplemental	-77,573.62	.00	.00	-77,573.62
		Secured Defaulted Master	16,267.03	.00	.00	16,267.03
		Secured Defaulted Supplemental	1,024.51	.00	.00	1,024.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,491,162.03	.00	.00	15,491,162.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3,212.22	.00	.00	3,212.22
		Unsecured	329.39	.00	.00	329.39
		Secured Supplemental	-17.67	.00	.00	-17.67
		Secured Defaulted Master	3.71	.00	.00	3.71
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,527.89	.00	.00	3,527.89
7.31	L A C FIRE-FFW	Secured Master	185,251.91	.00	.00	185,251.91
		Unsecured	18,996.35	.00	.00	18,996.35
		Secured Supplemental	-1,018.83	.00	.00	-1,018.83
		Secured Defaulted Master	213.65	.00	.00	213.65
		Secured Defaulted Supplemental	13.45	.00	.00	13.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	203,456.53	.00	.00	203,456.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	75,577.47	.00	.00	75,577.47
		Unsecured	7,749.97	.00	.00	7,749.97
		Secured Supplemental	-415.65	.00	.00	-415.65
		Secured Defaulted Master	87.17	.00	.00	87.17
		Secured Defaulted Supplemental	5.50	.00	.00	5.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,004.46	.00	.00	83,004.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	427,776.30	.00	.00	427,776.30
		Unsecured	43,865.61	.00	.00	43,865.61
		Secured Supplemental	-2,352.64	.00	.00	-2,352.64
		Secured Defaulted Master	493.35	.00	.00	493.35
		Secured Defaulted Supplemental	31.07	.00	.00	31.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	469,813.69	.00	.00	469,813.69
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	10,527.02	.00	.00	10,527.02
		Unsecured	1,079.48	.00	.00	1,079.48
		Secured Supplemental	-57.90	.00	.00	-57.90
		Secured Defaulted Master	12.14	.00	.00	12.14
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,561.51	.00	.00	11,561.51
188.01	CITY-LOS ANGELES TD #1	Secured Master	10,781,149.20	.00	.00	10,781,149.20
		Unsecured	1,105,535.02	.00	.00	1,105,535.02
		Secured Supplemental	-59,293.09	.00	.00	-59,293.09
		Secured Defaulted Master	12,433.65	.00	.00	12,433.65
		Secured Defaulted Supplemental	783.08	.00	.00	783.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,840,607.86	.00	.00	11,840,607.86
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	39,839.56	.00	.00	39,839.56
		Unsecured	4,085.28	.00	.00	4,085.28
		Secured Supplemental	-219.11	.00	.00	-219.11
		Secured Defaulted Master	45.95	.00	.00	45.95
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,754.57	.00	.00	43,754.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	79,067.52	.00	.00	79,067.52
		Unsecured	8,107.85	.00	.00	8,107.85
		Secured Supplemental	-434.84	.00	.00	-434.84
		Secured Defaulted Master	91.19	.00	.00	91.19
		Secured Defaulted Supplemental	5.75	.00	.00	5.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,837.47	.00	.00	86,837.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	850,217.56	.00	.00	850,217.56
		Unsecured	87,184.15	.00	.00	87,184.15
		Secured Supplemental	-4,675.94	.00	.00	-4,675.94
		Secured Defaulted Master	980.54	.00	.00	980.54
		Secured Defaulted Supplemental	61.76	.00	.00	61.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	933,768.07	.00	.00	933,768.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	8,791.30	.00	.00	8,791.30
		Unsecured	901.49	.00	.00	901.49
		Secured Supplemental	-48.35	.00	.00	-48.35
		Secured Defaulted Master	10.14	.00	.00	10.14
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,655.22	.00	.00	9,655.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	6,259,669.20	.00	.00	6,259,669.20
		Unsecured	641,887.37	.00	.00	641,887.37
		Secured Supplemental	-34,426.30	.00	.00	-34,426.30
		Secured Defaulted Master	7,219.12	.00	.00	7,219.12
		Secured Defaulted Supplemental	454.68	.00	.00	454.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,874,804.07	.00	.00	6,874,804.07
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	348.93	.00	.00	348.93
		Unsecured	35.78	.00	.00	35.78
		Secured Supplemental	-1.92	.00	.00	-1.92
		Secured Defaulted Master	.40	.00	.00	.40
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	383.21	.00	.00	383.21
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	35,307.10	.00	.00	35,307.10
		Unsecured	3,620.51	.00	.00	3,620.51
		Secured Supplemental	-194.18	.00	.00	-194.18
		Secured Defaulted Master	40.71	.00	.00	40.71
		Secured Defaulted Supplemental	2.56	.00	.00	2.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,776.70	.00	.00	38,776.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	102,711.38	.00	.00	102,711.38
		Unsecured	10,532.37	.00	.00	10,532.37
		Secured Supplemental	-564.89	.00	.00	-564.89
		Secured Defaulted Master	118.46	.00	.00	118.46
		Secured Defaulted Supplemental	7.45	.00	.00	7.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,804.77	.00	.00	112,804.77
		Secured Master	32,964,510.49	.00	.00	32,964,510.49
		Unsecured	3,380,290.91	.00	.00	3,380,290.91
		Secured Supplemental	-181,294.93	.00	.00	-181,294.93
		Secured Defaulted Master	38,017.21	.00	.00	38,017.21
		Secured Defaulted Supplemental	2,394.37	.00	.00	2,394.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.08 Adj Gross Coll	36,203,918.05	.00	.00	36,203,918.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	536,754.34	.00	.00	536,754.34
		Unsecured	30,005.06	.00	.00	30,005.06
		Secured Supplemental	87.39	.00	.00	87.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	566,846.79	.00	.00	566,846.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	122.24	.00	.00	122.24
		Unsecured	6.83	.00	.00	6.83
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.09	.00	.00	129.09
7.31	L A C FIRE-FFW	Secured Master	7,049.58	.00	.00	7,049.58
		Unsecured	394.08	.00	.00	394.08
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,444.81	.00	.00	7,444.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,876.02	.00	.00	2,876.02
		Unsecured	160.77	.00	.00	160.77
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,037.25	.00	.00	3,037.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,278.58	.00	.00	16,278.58
		Unsecured	909.99	.00	.00	909.99
		Secured Supplemental	2.65	.00	.00	2.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,191.22	.00	.00	17,191.22
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	400.60	.00	.00	400.60
		Unsecured	22.39	.00	.00	22.39
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	423.06	.00	.00	423.06
188.01	CITY-LOS ANGELES TD #1	Secured Master	410,266.57	.00	.00	410,266.57
		Unsecured	22,934.27	.00	.00	22,934.27
		Secured Supplemental	66.78	.00	.00	66.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	433,267.62	.00	.00	433,267.62
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,516.04	.00	.00	1,516.04
		Unsecured	84.75	.00	.00	84.75
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,601.03	.00	.00	1,601.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,008.85	.00	.00	3,008.85
		Unsecured	168.20	.00	.00	168.20
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,177.54	.00	.00	3,177.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	32,354.22	.00	.00	32,354.22
		Unsecured	1,808.63	.00	.00	1,808.63
		Secured Supplemental	5.27	.00	.00	5.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,168.12	.00	.00	34,168.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	334.54	.00	.00	334.54
		Unsecured	18.70	.00	.00	18.70
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	353.29	.00	.00	353.29
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	238,205.69	.00	.00	238,205.69
		Unsecured	13,315.91	.00	.00	13,315.91
		Secured Supplemental	38.77	.00	.00	38.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251,560.37	.00	.00	251,560.37
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.30	.00	.00	13.30
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.05	.00	.00	14.05
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,343.56	.00	.00	1,343.56
		Unsecured	75.11	.00	.00	75.11
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,418.89	.00	.00	1,418.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,908.60	.00	.00	3,908.60
		Unsecured	218.49	.00	.00	218.49
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,127.72	.00	.00	4,127.72
		Secured Master	1,254,432.73	.00	.00	1,254,432.73
		Unsecured	70,123.92	.00	.00	70,123.92
		Secured Supplemental	204.20	.00	.00	204.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.09 Adj Gross Coll	1,324,760.85	.00	.00	1,324,760.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	117,463.17	.00	.00	117,463.17
		Unsecured	7,726.97	.00	.00	7,726.97
		Secured Supplemental	322.97	.00	.00	322.97
		Secured Defaulted Master	2,799.68	.00	.00	2,799.68
		Secured Defaulted Supplemental	1,297.36	.00	.00	1,297.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,610.15	.00	.00	129,610.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	26.74	.00	.00	26.74
		Unsecured	1.76	.00	.00	1.76
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.50	.00	.00	29.50
7.31	L A C FIRE-FFW					
		Secured Master	1,522.00	.00	.00	1,522.00
		Unsecured	100.12	.00	.00	100.12
		Secured Supplemental	4.18	.00	.00	4.18
		Secured Defaulted Master	36.28	.00	.00	36.28
		Secured Defaulted Supplemental	16.81	.00	.00	16.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,679.39	.00	.00	1,679.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	629.39	.00	.00	629.39
		Unsecured	41.40	.00	.00	41.40
		Secured Supplemental	1.73	.00	.00	1.73
		Secured Defaulted Master	14.99	.00	.00	14.99
		Secured Defaulted Supplemental	6.95	.00	.00	6.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	694.46	.00	.00	694.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,562.44	.00	.00	3,562.44
		Unsecured	234.34	.00	.00	234.34
		Secured Supplemental	9.80	.00	.00	9.80
		Secured Defaulted Master	84.91	.00	.00	84.91
		Secured Defaulted Supplemental	39.35	.00	.00	39.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,930.84	.00	.00	3,930.84
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	133.94	.00	.00	133.94
		Unsecured	8.81	.00	.00	8.81
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	3.19	.00	.00	3.19
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147.79	.00	.00	147.79
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,891.23	.00	.00	4,891.23
		Unsecured	321.75	.00	.00	321.75
		Secured Supplemental	13.45	.00	.00	13.45
		Secured Defaulted Master	116.58	.00	.00	116.58
		Secured Defaulted Supplemental	54.02	.00	.00	54.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,397.03	.00	.00	5,397.03
188.01	CITY-LOS ANGELES TD #1	Secured Master	89,760.14	.00	.00	89,760.14
		Unsecured	5,904.60	.00	.00	5,904.60
		Secured Supplemental	246.80	.00	.00	246.80
		Secured Defaulted Master	2,139.40	.00	.00	2,139.40
		Secured Defaulted Supplemental	991.35	.00	.00	991.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,042.29	.00	.00	99,042.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	43.95	.00	.00	43.95
		Unsecured	2.89	.00	.00	2.89
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.49	.00	.00	48.49
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	331.80	.00	.00	331.80
		Unsecured	21.83	.00	.00	21.83
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	7.91	.00	.00	7.91
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	366.11	.00	.00	366.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	658.46	.00	.00	658.46
		Unsecured	43.32	.00	.00	43.32
		Secured Supplemental	1.81	.00	.00	1.81
		Secured Defaulted Master	15.70	.00	.00	15.70
		Secured Defaulted Supplemental	7.27	.00	.00	7.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	726.56	.00	.00	726.56
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,080.50	.00	.00	7,080.50
		Unsecured	465.77	.00	.00	465.77
		Secured Supplemental	19.47	.00	.00	19.47
		Secured Defaulted Master	168.75	.00	.00	168.75
		Secured Defaulted Supplemental	78.20	.00	.00	78.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,812.69	.00	.00	7,812.69
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	73.23	.00	.00	73.23
		Unsecured	4.82	.00	.00	4.82
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	1.74	.00	.00	1.74
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80.79	.00	.00	80.79
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	52,129.56	.00	.00	52,129.56
		Unsecured	3,429.19	.00	.00	3,429.19
		Secured Supplemental	143.33	.00	.00	143.33
		Secured Defaulted Master	1,242.48	.00	.00	1,242.48
		Secured Defaulted Supplemental	575.74	.00	.00	575.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,520.30	.00	.00	57,520.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.91	.00	.00	2.91
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.22	.00	.00	3.22
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	294.05	.00	.00	294.05
		Unsecured	19.34	.00	.00	19.34
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	7.02	.00	.00	7.02
		Secured Defaulted Supplemental	3.25	.00	.00	3.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	324.47	.00	.00	324.47
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	855.34	.00	.00	855.34
		Unsecured	56.27	.00	.00	56.27
		Secured Supplemental	2.35	.00	.00	2.35
		Secured Defaulted Master	20.39	.00	.00	20.39
		Secured Defaulted Supplemental	9.45	.00	.00	9.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	943.80	.00	.00	943.80
		Secured Master	279,458.85	.00	.00	279,458.85
		Unsecured	18,383.37	.00	.00	18,383.37
		Secured Supplemental	768.38	.00	.00	768.38
		Secured Defaulted Master	6,660.79	.00	.00	6,660.79
		Secured Defaulted Supplemental	3,086.49	.00	.00	3,086.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.10 Adj Gross Coll	308,357.88	.00	.00	308,357.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,725,500.72	.00	.00	1,725,500.72
		Unsecured	667.97	.00	.00	667.97
		Secured Supplemental	32,355.19	.00	.00	32,355.19
		Secured Defaulted Master	33,543.05	.00	.00	33,543.05
		Secured Defaulted Supplemental	2,568.45	.00	.00	2,568.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,794,635.38	.00	.00	1,794,635.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	395.89	.00	.00	395.89
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	7.43	.00	.00	7.43
		Secured Defaulted Master	7.70	.00	.00	7.70
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	411.76	.00	.00	411.76
7.31	L A C FIRE-FFW	Secured Master	22,659.47	.00	.00	22,659.47
		Unsecured	8.77	.00	.00	8.77
		Secured Supplemental	424.90	.00	.00	424.90
		Secured Defaulted Master	440.49	.00	.00	440.49
		Secured Defaulted Supplemental	33.73	.00	.00	33.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,567.36	.00	.00	23,567.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,245.06	.00	.00	9,245.06
		Unsecured	3.58	.00	.00	3.58
		Secured Supplemental	173.35	.00	.00	173.35
		Secured Defaulted Master	179.72	.00	.00	179.72
		Secured Defaulted Supplemental	13.77	.00	.00	13.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,615.48	.00	.00	9,615.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	52,338.21	.00	.00	52,338.21
		Unsecured	20.26	.00	.00	20.26
		Secured Supplemental	981.40	.00	.00	981.40
		Secured Defaulted Master	1,017.43	.00	.00	1,017.43
		Secured Defaulted Supplemental	77.92	.00	.00	77.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,435.22	.00	.00	54,435.22
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,933.01	.00	.00	1,933.01
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	36.24	.00	.00	36.24
		Secured Defaulted Master	37.57	.00	.00	37.57
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,010.46	.00	.00	2,010.46
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,318,730.70	.00	.00	1,318,730.70
		Unsecured	510.52	.00	.00	510.52
		Secured Supplemental	24,727.78	.00	.00	24,727.78
		Secured Defaulted Master	25,635.63	.00	.00	25,635.63
		Secured Defaulted Supplemental	1,962.99	.00	.00	1,962.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,371,567.62	.00	.00	1,371,567.62
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,872.87	.00	.00	4,872.87
		Unsecured	1.89	.00	.00	1.89
		Secured Supplemental	91.37	.00	.00	91.37
		Secured Defaulted Master	94.73	.00	.00	94.73
		Secured Defaulted Supplemental	7.26	.00	.00	7.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,068.12	.00	.00	5,068.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,675.88	.00	.00	9,675.88
		Unsecured	3.75	.00	.00	3.75
		Secured Supplemental	181.44	.00	.00	181.44
		Secured Defaulted Master	188.10	.00	.00	188.10
		Secured Defaulted Supplemental	14.41	.00	.00	14.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,063.58	.00	.00	10,063.58
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	104,024.37	.00	.00	104,024.37
		Unsecured	40.27	.00	.00	40.27
		Secured Supplemental	1,950.58	.00	.00	1,950.58
		Secured Defaulted Master	2,022.20	.00	.00	2,022.20
		Secured Defaulted Supplemental	154.85	.00	.00	154.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,192.27	.00	.00	108,192.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,077.04	.00	.00	1,077.04
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	20.20	.00	.00	20.20
		Secured Defaulted Master	20.95	.00	.00	20.95
		Secured Defaulted Supplemental	1.59	.00	.00	1.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,120.20	.00	.00	1,120.20
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	765,890.24	.00	.00	765,890.24
		Unsecured	296.50	.00	.00	296.50
		Secured Supplemental	14,361.36	.00	.00	14,361.36
		Secured Defaulted Master	14,888.63	.00	.00	14,888.63
		Secured Defaulted Supplemental	1,140.07	.00	.00	1,140.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	796,576.80	.00	.00	796,576.80
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	40.75	.00	.00	40.75
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.41	.00	.00	42.41
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,319.80	.00	.00	4,319.80
		Unsecured	1.67	.00	.00	1.67
		Secured Supplemental	81.01	.00	.00	81.01
		Secured Defaulted Master	83.97	.00	.00	83.97
		Secured Defaulted Supplemental	6.44	.00	.00	6.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,492.89	.00	.00	4,492.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	12,569.32	.00	.00	12,569.32
		Unsecured	4.87	.00	.00	4.87
		Secured Supplemental	235.69	.00	.00	235.69
		Secured Defaulted Master	244.34	.00	.00	244.34
		Secured Defaulted Supplemental	18.72	.00	.00	18.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,072.94	.00	.00	13,072.94
		Secured Master	4,033,273.33	.00	.00	4,033,273.33
		Unsecured	1,561.39	.00	.00	1,561.39
		Secured Supplemental	75,628.71	.00	.00	75,628.71
		Secured Defaulted Master	78,405.31	.00	.00	78,405.31
		Secured Defaulted Supplemental	6,003.75	.00	.00	6,003.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.18 Adj Gross Coll	4,194,872.49	.00	.00	4,194,872.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	675,660.51	.00	.00	675,660.51
		Unsecured	121,837.69	.00	.00	121,837.69
		Secured Supplemental	12,705.91	.00	.00	12,705.91
		Secured Defaulted Master	66,669.46	.00	.00	66,669.46
		Secured Defaulted Supplemental	2,899.02	.00	.00	2,899.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	879,772.59	.00	.00	879,772.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	153.81	.00	.00	153.81
		Unsecured	27.72	.00	.00	27.72
		Secured Supplemental	2.89	.00	.00	2.89
		Secured Defaulted Master	15.18	.00	.00	15.18
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200.26	.00	.00	200.26
7.31	L A C FIRE-FFW	Secured Master	8,853.55	.00	.00	8,853.55
		Unsecured	1,596.40	.00	.00	1,596.40
		Secured Supplemental	166.50	.00	.00	166.50
		Secured Defaulted Master	873.62	.00	.00	873.62
		Secured Defaulted Supplemental	37.99	.00	.00	37.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,528.06	.00	.00	11,528.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,618.86	.00	.00	3,618.86
		Unsecured	652.57	.00	.00	652.57
		Secured Supplemental	68.05	.00	.00	68.05
		Secured Defaulted Master	357.07	.00	.00	357.07
		Secured Defaulted Supplemental	15.53	.00	.00	15.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,712.08	.00	.00	4,712.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,483.31	.00	.00	20,483.31
		Unsecured	3,693.68	.00	.00	3,693.68
		Secured Supplemental	385.19	.00	.00	385.19
		Secured Defaulted Master	2,021.14	.00	.00	2,021.14
		Secured Defaulted Supplemental	87.88	.00	.00	87.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,671.20	.00	.00	26,671.20
53.90	WILMINGTON CEMETERY DISTRICT	Secured Master	4,486.59	.00	.00	4,486.59
		Unsecured	833.63	.00	.00	833.63
		Secured Supplemental	83.58	.00	.00	83.58
		Secured Defaulted Master	438.54	.00	.00	438.54
		Secured Defaulted Supplemental	19.06	.00	.00	19.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,861.40	.00	.00	5,861.40
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	742.90	.00	.00	742.90
		Unsecured	133.95	.00	.00	133.95
		Secured Supplemental	13.97	.00	.00	13.97
		Secured Defaulted Master	73.31	.00	.00	73.31
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	967.32	.00	.00	967.32
188.01	CITY-LOS ANGELES TD #1	Secured Master	516,485.18	.00	.00	516,485.18
		Unsecured	93,134.96	.00	.00	93,134.96
		Secured Supplemental	9,712.56	.00	.00	9,712.56
		Secured Defaulted Master	50,963.08	.00	.00	50,963.08
		Secured Defaulted Supplemental	2,216.05	.00	.00	2,216.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	672,511.83	.00	.00	672,511.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	252.63	.00	.00	252.63
		Unsecured	45.55	.00	.00	45.55
		Secured Supplemental	4.75	.00	.00	4.75
		Secured Defaulted Master	24.92	.00	.00	24.92
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	328.94	.00	.00	328.94
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,907.69	.00	.00	1,907.69
		Unsecured	344.01	.00	.00	344.01
		Secured Supplemental	35.87	.00	.00	35.87
		Secured Defaulted Master	188.24	.00	.00	188.24
		Secured Defaulted Supplemental	8.19	.00	.00	8.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,484.00	.00	.00	2,484.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,786.04	.00	.00	3,786.04
		Unsecured	682.72	.00	.00	682.72
		Secured Supplemental	71.19	.00	.00	71.19
		Secured Defaulted Master	373.58	.00	.00	373.58
		Secured Defaulted Supplemental	16.24	.00	.00	16.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,929.77	.00	.00	4,929.77
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	40,711.03	.00	.00	40,711.03
		Unsecured	7,341.21	.00	.00	7,341.21
		Secured Supplemental	765.57	.00	.00	765.57
		Secured Defaulted Master	4,017.07	.00	.00	4,017.07
		Secured Defaulted Supplemental	174.67	.00	.00	174.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,009.55	.00	.00	53,009.55
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	420.98	.00	.00	420.98
		Unsecured	75.90	.00	.00	75.90
		Secured Supplemental	7.92	.00	.00	7.92
		Secured Defaulted Master	41.53	.00	.00	41.53
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	548.14	.00	.00	548.14
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	299,732.39	.00	.00	299,732.39
		Unsecured	54,049.41	.00	.00	54,049.41
		Secured Supplemental	5,636.49	.00	.00	5,636.49
		Secured Defaulted Master	29,575.41	.00	.00	29,575.41
		Secured Defaulted Supplemental	1,286.05	.00	.00	1,286.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	390,279.75	.00	.00	390,279.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	16.70	.00	.00	16.70
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	1.64	.00	.00	1.64
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.72	.00	.00	21.72
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,690.64	.00	.00	1,690.64
		Unsecured	304.88	.00	.00	304.88
		Secured Supplemental	31.79	.00	.00	31.79
		Secured Defaulted Master	166.83	.00	.00	166.83
		Secured Defaulted Supplemental	7.26	.00	.00	7.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,201.40	.00	.00	2,201.40
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,918.12	.00	.00	4,918.12
		Unsecured	886.86	.00	.00	886.86
		Secured Supplemental	92.48	.00	.00	92.48
		Secured Defaulted Master	485.27	.00	.00	485.27
		Secured Defaulted Supplemental	21.10	.00	.00	21.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,403.83	.00	.00	6,403.83
		Secured Master	1,583,920.93	.00	.00	1,583,920.93
		Unsecured	285,644.14	.00	.00	285,644.14
		Secured Supplemental	29,785.02	.00	.00	29,785.02
		Secured Defaulted Master	156,285.89	.00	.00	156,285.89
		Secured Defaulted Supplemental	6,795.86	.00	.00	6,795.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.19 Adj Gross Coll	2,062,431.84	.00	.00	2,062,431.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	9.53	.00	.00	9.53
		Unsecured	-27.68	.00	.00	-27.68
		Secured Supplemental	-3.91	.00	.00	-3.91
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	-.05	.00	.00	-.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-21.74	.00	.00	-21.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
7.31	L A C FIRE-FFW	Secured Master	.23	.00	.00	.23
		Unsecured	-.62	.00	.00	-.62
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.48	.00	.00	-.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.04	.00	.00	-.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	39.09	.00	.00	39.09
		Unsecured	-113.22	.00	.00	-113.22
		Secured Supplemental	-16.31	.00	.00	-16.31
		Secured Defaulted Master	1.36	.00	.00	1.36
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-89.09	.00	.00	-89.09
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-58.61	.00	.00	-58.61
		Unsecured	169.91	.00	.00	169.91
		Secured Supplemental	24.43	.00	.00	24.43
		Secured Defaulted Master	-2.06	.00	.00	-2.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.67	.00	.00	133.67
188.01	CITY-LOS ANGELES TD #1	Secured Master	9.80	.00	.00	9.80
		Unsecured	-28.34	.00	.00	-28.34
		Secured Supplemental	-4.09	.00	.00	-4.09
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-22.26	.00	.00	-22.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.20 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,432,630.69	.00	.00	1,432,630.69
		Unsecured	24,280.53	.00	.00	24,280.53
		Secured Supplemental	62,008.57	.00	.00	62,008.57
		Secured Defaulted Master	69,745.79	.00	.00	69,745.79
		Secured Defaulted Supplemental	6,699.83	.00	.00	6,699.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,595,365.41	.00	.00	1,595,365.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	326.20	.00	.00	326.20
		Unsecured	5.53	.00	.00	5.53
		Secured Supplemental	14.12	.00	.00	14.12
		Secured Defaulted Master	15.88	.00	.00	15.88
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	363.25	.00	.00	363.25
7.31	L A C FIRE-FFW	Secured Master	18,816.17	.00	.00	18,816.17
		Unsecured	318.90	.00	.00	318.90
		Secured Supplemental	814.42	.00	.00	814.42
		Secured Defaulted Master	916.05	.00	.00	916.05
		Secured Defaulted Supplemental	87.99	.00	.00	87.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,953.53	.00	.00	20,953.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,674.56	.00	.00	7,674.56
		Unsecured	130.09	.00	.00	130.09
		Secured Supplemental	332.18	.00	.00	332.18
		Secured Defaulted Master	373.62	.00	.00	373.62
		Secured Defaulted Supplemental	35.88	.00	.00	35.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,546.33	.00	.00	8,546.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,438.95	.00	.00	43,438.95
		Unsecured	736.34	.00	.00	736.34
		Secured Supplemental	1,880.17	.00	.00	1,880.17
		Secured Defaulted Master	2,114.74	.00	.00	2,114.74
		Secured Defaulted Supplemental	203.12	.00	.00	203.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,373.32	.00	.00	48,373.32
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,069.19	.00	.00	1,069.19
		Unsecured	18.12	.00	.00	18.12
		Secured Supplemental	46.28	.00	.00	46.28
		Secured Defaulted Master	52.07	.00	.00	52.07
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,190.67	.00	.00	1,190.67
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,095,106.09	.00	.00	1,095,106.09
		Unsecured	18,559.00	.00	.00	18,559.00
		Secured Supplemental	47,399.37	.00	.00	47,399.37
		Secured Defaulted Master	53,314.16	.00	.00	53,314.16
		Secured Defaulted Supplemental	5,121.41	.00	.00	5,121.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,219,500.03	.00	.00	1,219,500.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,045.51	.00	.00	4,045.51
		Unsecured	68.58	.00	.00	68.58
		Secured Supplemental	175.09	.00	.00	175.09
		Secured Defaulted Master	196.94	.00	.00	196.94
		Secured Defaulted Supplemental	18.91	.00	.00	18.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,505.03	.00	.00	4,505.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,028.97	.00	.00	8,028.97
		Unsecured	136.10	.00	.00	136.10
		Secured Supplemental	347.52	.00	.00	347.52
		Secured Defaulted Master	390.90	.00	.00	390.90
		Secured Defaulted Supplemental	37.55	.00	.00	37.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,941.04	.00	.00	8,941.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	86,336.01	.00	.00	86,336.01
		Unsecured	1,463.49	.00	.00	1,463.49
		Secured Supplemental	3,736.89	.00	.00	3,736.89
		Secured Defaulted Master	4,203.10	.00	.00	4,203.10
		Secured Defaulted Supplemental	403.74	.00	.00	403.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,143.23	.00	.00	96,143.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	892.72	.00	.00	892.72
		Unsecured	15.13	.00	.00	15.13
		Secured Supplemental	38.64	.00	.00	38.64
		Secured Defaulted Master	43.47	.00	.00	43.47
		Secured Defaulted Supplemental	4.18	.00	.00	4.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	994.14	.00	.00	994.14
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	635,643.12	.00	.00	635,643.12
		Unsecured	10,774.87	.00	.00	10,774.87
		Secured Supplemental	27,512.67	.00	.00	27,512.67
		Secured Defaulted Master	30,944.96	.00	.00	30,944.96
		Secured Defaulted Supplemental	2,972.47	.00	.00	2,972.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	707,848.09	.00	.00	707,848.09
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	35.46	.00	.00	35.46
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	1.72	.00	.00	1.72
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.48	.00	.00	39.48
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,585.31	.00	.00	3,585.31
		Unsecured	60.78	.00	.00	60.78
		Secured Supplemental	155.18	.00	.00	155.18
		Secured Defaulted Master	174.54	.00	.00	174.54
		Secured Defaulted Supplemental	16.76	.00	.00	16.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,992.57	.00	.00	3,992.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	10,429.92	.00	.00	10,429.92
		Unsecured	176.79	.00	.00	176.79
		Secured Supplemental	451.43	.00	.00	451.43
		Secured Defaulted Master	507.74	.00	.00	507.74
		Secured Defaulted Supplemental	48.76	.00	.00	48.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,614.64	.00	.00	11,614.64
		Secured Master	3,348,058.87	.00	.00	3,348,058.87
		Unsecured	56,744.85	.00	.00	56,744.85
		Secured Supplemental	144,914.07	.00	.00	144,914.07
		Secured Defaulted Master	162,995.68	.00	.00	162,995.68
		Secured Defaulted Supplemental	15,657.29	.00	.00	15,657.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.01 Adj Gross Coll	3,728,370.76	.00	.00	3,728,370.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	8,628,618.73	.00	.00	8,628,618.73
		Unsecured	204,354.35	.00	.00	204,354.35
		Secured Supplemental	223,074.84	.00	.00	223,074.84
		Secured Defaulted Master	-255,448.83	.00	.00	-255,448.83
		Secured Defaulted Supplemental	31,699.73	.00	.00	31,699.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,832,298.82	.00	.00	8,832,298.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,964.30	.00	.00	1,964.30
		Unsecured	46.52	.00	.00	46.52
		Secured Supplemental	50.78	.00	.00	50.78
		Secured Defaulted Master	-58.16	.00	.00	-58.16
		Secured Defaulted Supplemental	7.21	.00	.00	7.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,010.65	.00	.00	2,010.65
7.31	L A C FIRE-FFW	Secured Master	113,317.26	.00	.00	113,317.26
		Unsecured	2,683.73	.00	.00	2,683.73
		Secured Supplemental	2,929.58	.00	.00	2,929.58
		Secured Defaulted Master	-3,354.73	.00	.00	-3,354.73
		Secured Defaulted Supplemental	416.31	.00	.00	416.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,992.15	.00	.00	115,992.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	46,216.61	.00	.00	46,216.61
		Unsecured	1,094.56	.00	.00	1,094.56
		Secured Supplemental	1,194.83	.00	.00	1,194.83
		Secured Defaulted Master	-1,368.24	.00	.00	-1,368.24
		Secured Defaulted Supplemental	169.78	.00	.00	169.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,307.54	.00	.00	47,307.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	261,590.88	.00	.00	261,590.88
		Unsecured	6,195.34	.00	.00	6,195.34
		Secured Supplemental	6,762.88	.00	.00	6,762.88
		Secured Defaulted Master	-7,744.34	.00	.00	-7,744.34
		Secured Defaulted Supplemental	961.03	.00	.00	961.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	267,765.79	.00	.00	267,765.79
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	9,488.03	.00	.00	9,488.03
		Unsecured	224.71	.00	.00	224.71
		Secured Supplemental	245.29	.00	.00	245.29
		Secured Defaulted Master	-280.88	.00	.00	-280.88
		Secured Defaulted Supplemental	34.85	.00	.00	34.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,712.00	.00	.00	9,712.00
188.01	CITY-LOS ANGELES TD #1	Secured Master	6,596,033.59	.00	.00	6,596,033.59
		Unsecured	156,215.97	.00	.00	156,215.97
		Secured Supplemental	170,526.60	.00	.00	170,526.60
		Secured Defaulted Master	-195,274.49	.00	.00	-195,274.49
		Secured Defaulted Supplemental	24,232.39	.00	.00	24,232.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,751,734.06	.00	.00	6,751,734.06
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	24,362.40	.00	.00	24,362.40
		Unsecured	576.98	.00	.00	576.98
		Secured Supplemental	629.84	.00	.00	629.84
		Secured Defaulted Master	-721.25	.00	.00	-721.25
		Secured Defaulted Supplemental	89.50	.00	.00	89.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,937.47	.00	.00	24,937.47
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	48,350.82	.00	.00	48,350.82
		Unsecured	1,145.11	.00	.00	1,145.11
		Secured Supplemental	1,250.01	.00	.00	1,250.01
		Secured Defaulted Master	-1,431.42	.00	.00	-1,431.42
		Secured Defaulted Supplemental	177.62	.00	.00	177.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,492.14	.00	.00	49,492.14
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	519,919.21	.00	.00	519,919.21
		Unsecured	12,313.41	.00	.00	12,313.41
		Secured Supplemental	13,441.42	.00	.00	13,441.42
		Secured Defaulted Master	-15,392.12	.00	.00	-15,392.12
		Secured Defaulted Supplemental	1,910.07	.00	.00	1,910.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	532,191.99	.00	.00	532,191.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	5,375.99	.00	.00	5,375.99
		Unsecured	127.32	.00	.00	127.32
		Secured Supplemental	138.99	.00	.00	138.99
		Secured Defaulted Master	-159.15	.00	.00	-159.15
		Secured Defaulted Supplemental	19.75	.00	.00	19.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,502.90	.00	.00	5,502.90
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,827,870.36	.00	.00	3,827,870.36
		Unsecured	90,656.68	.00	.00	90,656.68
		Secured Supplemental	98,961.55	.00	.00	98,961.55
		Secured Defaulted Master	-113,323.49	.00	.00	-113,323.49
		Secured Defaulted Supplemental	14,062.77	.00	.00	14,062.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,918,227.87	.00	.00	3,918,227.87
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	213.40	.00	.00	213.40
		Unsecured	5.05	.00	.00	5.05
		Secured Supplemental	5.52	.00	.00	5.52
		Secured Defaulted Master	-6.32	.00	.00	-6.32
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218.44	.00	.00	218.44
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	21,590.74	.00	.00	21,590.74
		Unsecured	511.34	.00	.00	511.34
		Secured Supplemental	558.18	.00	.00	558.18
		Secured Defaulted Master	-639.20	.00	.00	-639.20
		Secured Defaulted Supplemental	79.31	.00	.00	79.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,100.37	.00	.00	22,100.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	62,809.36	.00	.00	62,809.36
		Unsecured	1,487.53	.00	.00	1,487.53
		Secured Supplemental	1,623.80	.00	.00	1,623.80
		Secured Defaulted Master	-1,859.46	.00	.00	-1,859.46
		Secured Defaulted Supplemental	230.74	.00	.00	230.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,291.97	.00	.00	64,291.97
		Secured Master	20,167,721.68	.00	.00	20,167,721.68
		Unsecured	477,638.60	.00	.00	477,638.60
		Secured Supplemental	521,394.11	.00	.00	521,394.11
		Secured Defaulted Master	-597,062.08	.00	.00	-597,062.08
		Secured Defaulted Supplemental	74,091.85	.00	.00	74,091.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.02 Adj Gross Coll	20,643,784.16	.00	.00	20,643,784.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,507,180.88	.00	.00	3,507,180.88
		Unsecured	73,425.79	.00	.00	73,425.79
		Secured Supplemental	157,544.28	.00	.00	157,544.28
		Secured Defaulted Master	12,528.05	.00	.00	12,528.05
		Secured Defaulted Supplemental	354.20	.00	.00	354.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,751,033.20	.00	.00	3,751,033.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	798.78	.00	.00	798.78
		Unsecured	16.73	.00	.00	16.73
		Secured Supplemental	35.87	.00	.00	35.87
		Secured Defaulted Master	2.88	.00	.00	2.88
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	854.34	.00	.00	854.34
7.31	L A C FIRE-FFW					
		Secured Master	46,056.44	.00	.00	46,056.44
		Unsecured	964.22	.00	.00	964.22
		Secured Supplemental	2,068.90	.00	.00	2,068.90
		Secured Defaulted Master	164.53	.00	.00	164.53
		Secured Defaulted Supplemental	4.65	.00	.00	4.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,258.74	.00	.00	49,258.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	18,794.03	.00	.00	18,794.03
		Unsecured	393.50	.00	.00	393.50
		Secured Supplemental	844.14	.00	.00	844.14
		Secured Defaulted Master	67.14	.00	.00	67.14
		Secured Defaulted Supplemental	1.90	.00	.00	1.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,100.71	.00	.00	20,100.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	106,376.20	.00	.00	106,376.20
		Unsecured	2,227.25	.00	.00	2,227.25
		Secured Supplemental	4,777.98	.00	.00	4,777.98
		Secured Defaulted Master	379.96	.00	.00	379.96
		Secured Defaulted Supplemental	10.74	.00	.00	10.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,772.13	.00	.00	113,772.13
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,918.52	.00	.00	3,918.52
		Unsecured	82.26	.00	.00	82.26
		Secured Supplemental	175.42	.00	.00	175.42
		Secured Defaulted Master	13.96	.00	.00	13.96
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,190.56	.00	.00	4,190.56
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,680,603.98	.00	.00	2,680,603.98
		Unsecured	56,119.27	.00	.00	56,119.27
		Secured Supplemental	120,418.07	.00	.00	120,418.07
		Secured Defaulted Master	9,575.63	.00	.00	9,575.63
		Secured Defaulted Supplemental	270.70	.00	.00	270.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,866,987.65	.00	.00	2,866,987.65
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,907.00	.00	.00	9,907.00
		Unsecured	207.43	.00	.00	207.43
		Secured Supplemental	444.97	.00	.00	444.97
		Secured Defaulted Master	35.39	.00	.00	35.39
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,595.80	.00	.00	10,595.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	19,661.91	.00	.00	19,661.91
		Unsecured	411.67	.00	.00	411.67
		Secured Supplemental	883.14	.00	.00	883.14
		Secured Defaulted Master	70.24	.00	.00	70.24
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,028.94	.00	.00	21,028.94
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	211,425.66	.00	.00	211,425.66
		Unsecured	4,426.72	.00	.00	4,426.72
		Secured Supplemental	9,496.36	.00	.00	9,496.36
		Secured Defaulted Master	755.22	.00	.00	755.22
		Secured Defaulted Supplemental	21.35	.00	.00	21.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226,125.31	.00	.00	226,125.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,186.15	.00	.00	2,186.15
		Unsecured	45.78	.00	.00	45.78
		Secured Supplemental	98.20	.00	.00	98.20
		Secured Defaulted Master	7.82	.00	.00	7.82
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,338.17	.00	.00	2,338.17
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,556,607.37	.00	.00	1,556,607.37
		Unsecured	32,591.46	.00	.00	32,591.46
		Secured Supplemental	69,916.36	.00	.00	69,916.36
		Secured Defaulted Master	5,560.17	.00	.00	5,560.17
		Secured Defaulted Supplemental	157.20	.00	.00	157.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,664,832.56	.00	.00	1,664,832.56
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	86.78	.00	.00	86.78
		Unsecured	1.81	.00	.00	1.81
		Secured Supplemental	3.90	.00	.00	3.90
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92.81	.00	.00	92.81
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	8,779.89	.00	.00	8,779.89
		Unsecured	183.82	.00	.00	183.82
		Secured Supplemental	394.36	.00	.00	394.36
		Secured Defaulted Master	31.36	.00	.00	31.36
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,390.32	.00	.00	9,390.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	25,541.49	.00	.00	25,541.49
		Unsecured	534.78	.00	.00	534.78
		Secured Supplemental	1,147.22	.00	.00	1,147.22
		Secured Defaulted Master	91.24	.00	.00	91.24
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,317.31	.00	.00	27,317.31
		Secured Master	8,197,925.08	.00	.00	8,197,925.08
		Unsecured	171,632.49	.00	.00	171,632.49
		Secured Supplemental	368,249.17	.00	.00	368,249.17
		Secured Defaulted Master	29,283.91	.00	.00	29,283.91
		Secured Defaulted Supplemental	827.90	.00	.00	827.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.03 Adj Gross Coll	8,767,918.55	.00	.00	8,767,918.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.03	.00	.00	.03
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.07	.00	.00	-.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.05	.00	.00	.05
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
188.01	CITY-LOS ANGELES TD #1	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.03	.00	.00	.03
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-01	.00	.00	-01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.01	.00	.00	.01
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
188.01	CITY-LOS ANGELES TD #1	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-02	.00	.00	-02
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-02	.00	.00	-02
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-05	.00	.00	-05
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.05 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,786,506.73	.00	.00	2,786,506.73
		Unsecured	56,649.02	.00	.00	56,649.02
		Secured Supplemental	288,982.10	.00	.00	288,982.10
		Secured Defaulted Master	35,826.65	.00	.00	35,826.65
		Secured Defaulted Supplemental	2,543.69	.00	.00	2,543.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,170,508.19	.00	.00	3,170,508.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	634.57	.00	.00	634.57
		Unsecured	12.90	.00	.00	12.90
		Secured Supplemental	65.81	.00	.00	65.81
		Secured Defaulted Master	8.15	.00	.00	8.15
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	722.01	.00	.00	722.01
7.31	L A C FIRE-FFW	Secured Master	36,597.37	.00	.00	36,597.37
		Unsecured	744.00	.00	.00	744.00
		Secured Supplemental	3,795.45	.00	.00	3,795.45
		Secured Defaulted Master	470.50	.00	.00	470.50
		Secured Defaulted Supplemental	33.40	.00	.00	33.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,640.72	.00	.00	41,640.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,930.35	.00	.00	14,930.35
		Unsecured	303.53	.00	.00	303.53
		Secured Supplemental	1,548.41	.00	.00	1,548.41
		Secured Defaulted Master	191.96	.00	.00	191.96
		Secured Defaulted Supplemental	13.63	.00	.00	13.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,987.88	.00	.00	16,987.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	84,507.29	.00	.00	84,507.29
		Unsecured	1,718.02	.00	.00	1,718.02
		Secured Supplemental	8,764.07	.00	.00	8,764.07
		Secured Defaulted Master	1,086.52	.00	.00	1,086.52
		Secured Defaulted Supplemental	77.14	.00	.00	77.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,153.04	.00	.00	96,153.04
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,980.72	.00	.00	1,980.72
		Unsecured	40.59	.00	.00	40.59
		Secured Supplemental	205.95	.00	.00	205.95
		Secured Defaulted Master	25.46	.00	.00	25.46
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,254.61	.00	.00	2,254.61
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	2,129,867.38	.00	.00	2,129,867.38
		Unsecured	43,299.64	.00	.00	43,299.64
		Secured Supplemental	220,883.55	.00	.00	220,883.55
		Secured Defaulted Master	27,384.08	.00	.00	27,384.08
		Secured Defaulted Supplemental	1,944.24	.00	.00	1,944.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,423,378.89	.00	.00	2,423,378.89
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	70.38	.00	.00	70.38
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	2.45	.00	.00	2.45
		Secured Defaulted Master	7.89	.00	.00	7.89
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84.62	.00	.00	84.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,870.30	.00	.00	7,870.30
		Unsecured	160.01	.00	.00	160.01
		Secured Supplemental	816.21	.00	.00	816.21
		Secured Defaulted Master	101.18	.00	.00	101.18
		Secured Defaulted Supplemental	7.18	.00	.00	7.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,954.88	.00	.00	8,954.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,619.79	.00	.00	15,619.79
		Unsecured	317.55	.00	.00	317.55
		Secured Supplemental	1,619.90	.00	.00	1,619.90
		Secured Defaulted Master	200.83	.00	.00	200.83
		Secured Defaulted Supplemental	14.27	.00	.00	14.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,772.34	.00	.00	17,772.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	167,960.61	.00	.00	167,960.61
		Unsecured	3,414.61	.00	.00	3,414.61
		Secured Supplemental	17,418.81	.00	.00	17,418.81
		Secured Defaulted Master	2,159.50	.00	.00	2,159.50
		Secured Defaulted Supplemental	153.32	.00	.00	153.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,106.85	.00	.00	191,106.85
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,736.72	.00	.00	1,736.72
		Unsecured	35.30	.00	.00	35.30
		Secured Supplemental	180.11	.00	.00	180.11
		Secured Defaulted Master	22.33	.00	.00	22.33
		Secured Defaulted Supplemental	1.57	.00	.00	1.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,976.03	.00	.00	1,976.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,236,598.81	.00	.00	1,236,598.81
		Unsecured	25,139.81	.00	.00	25,139.81
		Secured Supplemental	128,244.90	.00	.00	128,244.90
		Secured Defaulted Master	15,899.16	.00	.00	15,899.16
		Secured Defaulted Supplemental	1,128.85	.00	.00	1,128.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,407,011.53	.00	.00	1,407,011.53
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	68.92	.00	.00	68.92
		Unsecured	1.40	.00	.00	1.40
		Secured Supplemental	7.15	.00	.00	7.15
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78.41	.00	.00	78.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,974.92	.00	.00	6,974.92
		Unsecured	141.80	.00	.00	141.80
		Secured Supplemental	723.36	.00	.00	723.36
		Secured Defaulted Master	89.68	.00	.00	89.68
		Secured Defaulted Supplemental	6.38	.00	.00	6.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,936.14	.00	.00	7,936.14
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	20,290.65	.00	.00	20,290.65
		Unsecured	412.50	.00	.00	412.50
		Secured Supplemental	2,104.30	.00	.00	2,104.30
		Secured Defaulted Master	260.88	.00	.00	260.88
		Secured Defaulted Supplemental	18.52	.00	.00	18.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,086.85	.00	.00	23,086.85
		Secured Master	6,512,215.51	.00	.00	6,512,215.51
		Unsecured	132,394.20	.00	.00	132,394.20
		Secured Supplemental	675,362.53	.00	.00	675,362.53
		Secured Defaulted Master	83,735.65	.00	.00	83,735.65
		Secured Defaulted Supplemental	5,945.10	.00	.00	5,945.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.06 Adj Gross Coll	7,409,652.99	.00	.00	7,409,652.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	180,526.88	.00	.00	180,526.88
		Unsecured	45,076.79	.00	.00	45,076.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4,269.13	.00	.00	4,269.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229,872.80	.00	.00	229,872.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.09	.00	.00	41.09
		Unsecured	10.25	.00	.00	10.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.97	.00	.00	.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.31	.00	.00	52.31
7.31	L A C FIRE-FFW	Secured Master	2,371.07	.00	.00	2,371.07
		Unsecured	592.01	.00	.00	592.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	56.07	.00	.00	56.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,019.15	.00	.00	3,019.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	966.96	.00	.00	966.96
		Unsecured	241.43	.00	.00	241.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	22.87	.00	.00	22.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,231.26	.00	.00	1,231.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,472.99	.00	.00	5,472.99
		Unsecured	1,366.60	.00	.00	1,366.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	129.43	.00	.00	129.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,969.02	.00	.00	6,969.02
34.00	MESA HEIGHTS GARBAGE DIS DIST	Secured Master	-.24	.00	.00	-.24
		Unsecured	3.86	.00	.00	3.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.62	.00	.00	3.62
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	134.72	.00	.00	134.72
		Unsecured	33.64	.00	.00	33.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.19	.00	.00	3.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171.55	.00	.00	171.55
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-.18	.00	.00	-.18
		Unsecured	2.71	.00	.00	2.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.53	.00	.00	2.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	138,001.55	.00	.00	138,001.55
		Unsecured	34,458.52	.00	.00	34,458.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,263.48	.00	.00	3,263.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175,723.55	.00	.00	175,723.55
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.01	.00	.00	-.01
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	509.72	.00	.00	509.72
		Unsecured	127.27	.00	.00	127.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	12.05	.00	.00	12.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	649.04	.00	.00	649.04
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,011.59	.00	.00	1,011.59
		Unsecured	252.59	.00	.00	252.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	23.92	.00	.00	23.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,288.10	.00	.00	1,288.10
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,877.70	.00	.00	10,877.70
		Unsecured	2,716.16	.00	.00	2,716.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	257.24	.00	.00	257.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,851.10	.00	.00	13,851.10
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	112.48	.00	.00	112.48
		Unsecured	28.09	.00	.00	28.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143.22	.00	.00	143.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	80,086.31	.00	.00	80,086.31
		Unsecured	19,997.32	.00	.00	19,997.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,893.89	.00	.00	1,893.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,977.52	.00	.00	101,977.52
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.47	.00	.00	4.47
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.68	.00	.00	5.68
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	451.72	.00	.00	451.72
		Unsecured	112.79	.00	.00	112.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10.68	.00	.00	10.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	575.19	.00	.00	575.19
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,314.08	.00	.00	1,314.08
		Unsecured	328.13	.00	.00	328.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	31.07	.00	.00	31.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,673.28	.00	.00	1,673.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	421,882.90	.00	.00	421,882.90
		Unsecured	105,349.30	.00	.00	105,349.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9,976.74	.00	.00	9,976.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.07 Adj Gross Coll	537,208.94	.00	.00	537,208.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	21,129,993.36	.00	.00	21,129,993.36
		Unsecured	864,003.53	.00	.00	864,003.53
		Secured Supplemental	559,585.51	.00	.00	559,585.51
		Secured Defaulted Master	265,935.20	.00	.00	265,935.20
		Secured Defaulted Supplemental	72,553.26	.00	.00	72,553.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,892,070.86	.00	.00	22,892,070.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4,810.23	.00	.00	4,810.23
		Unsecured	196.68	.00	.00	196.68
		Secured Supplemental	127.38	.00	.00	127.38
		Secured Defaulted Master	60.52	.00	.00	60.52
		Secured Defaulted Supplemental	16.53	.00	.00	16.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,211.34	.00	.00	5,211.34
7.31	L A C FIRE-FFW	Secured Master	277,522.93	.00	.00	277,522.93
		Unsecured	11,347.67	.00	.00	11,347.67
		Secured Supplemental	7,349.56	.00	.00	7,349.56
		Secured Defaulted Master	3,492.77	.00	.00	3,492.77
		Secured Defaulted Supplemental	952.87	.00	.00	952.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	300,665.80	.00	.00	300,665.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	113,176.66	.00	.00	113,176.66
		Unsecured	4,627.78	.00	.00	4,627.78
		Secured Supplemental	2,997.25	.00	.00	2,997.25
		Secured Defaulted Master	1,424.40	.00	.00	1,424.40
		Secured Defaulted Supplemental	388.63	.00	.00	388.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,614.72	.00	.00	122,614.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	640,591.63	.00	.00	640,591.63
		Unsecured	26,193.73	.00	.00	26,193.73
		Secured Supplemental	16,964.78	.00	.00	16,964.78
		Secured Defaulted Master	8,062.27	.00	.00	8,062.27
		Secured Defaulted Supplemental	2,199.58	.00	.00	2,199.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	694,011.99	.00	.00	694,011.99
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	14,516.13	.00	.00	14,516.13
		Unsecured	484.64	.00	.00	484.64
		Secured Supplemental	352.75	.00	.00	352.75
		Secured Defaulted Master	154.22	.00	.00	154.22
		Secured Defaulted Supplemental	29.26	.00	.00	29.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,537.00	.00	.00	15,537.00
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,846.24	.00	.00	1,846.24
		Unsecured	235.98	.00	.00	235.98
		Secured Supplemental	95.56	.00	.00	95.56
		Secured Defaulted Master	65.18	.00	.00	65.18
		Secured Defaulted Supplemental	36.68	.00	.00	36.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,279.64	.00	.00	2,279.64
188.01	CITY-LOS ANGELES TD #1	Secured Master	16,152,565.84	.00	.00	16,152,565.84
		Unsecured	660,476.80	.00	.00	660,476.80
		Secured Supplemental	427,768.24	.00	.00	427,768.24
		Secured Defaulted Master	203,290.87	.00	.00	203,290.87
		Secured Defaulted Supplemental	55,462.48	.00	.00	55,462.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,499,564.23	.00	.00	17,499,564.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	59,659.40	.00	.00	59,659.40
		Unsecured	2,439.46	.00	.00	2,439.46
		Secured Supplemental	1,579.95	.00	.00	1,579.95
		Secured Defaulted Master	750.87	.00	.00	750.87
		Secured Defaulted Supplemental	204.86	.00	.00	204.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,634.54	.00	.00	64,634.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	118,402.98	.00	.00	118,402.98
		Unsecured	4,841.49	.00	.00	4,841.49
		Secured Supplemental	3,135.66	.00	.00	3,135.66
		Secured Defaulted Master	1,490.19	.00	.00	1,490.19
		Secured Defaulted Supplemental	406.57	.00	.00	406.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,276.89	.00	.00	128,276.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,273,193.81	.00	.00	1,273,193.81
		Unsecured	52,060.76	.00	.00	52,060.76
		Secured Supplemental	33,717.98	.00	.00	33,717.98
		Secured Defaulted Master	16,024.01	.00	.00	16,024.01
		Secured Defaulted Supplemental	4,371.73	.00	.00	4,371.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,379,368.29	.00	.00	1,379,368.29
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	13,164.87	.00	.00	13,164.87
		Unsecured	538.32	.00	.00	538.32
		Secured Supplemental	348.64	.00	.00	348.64
		Secured Defaulted Master	165.69	.00	.00	165.69
		Secured Defaulted Supplemental	45.19	.00	.00	45.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,262.71	.00	.00	14,262.71
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	9,373,804.32	.00	.00	9,373,804.32
		Unsecured	383,293.92	.00	.00	383,293.92
		Secured Supplemental	248,246.35	.00	.00	248,246.35
		Secured Defaulted Master	117,975.64	.00	.00	117,975.64
		Secured Defaulted Supplemental	32,186.49	.00	.00	32,186.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,155,506.72	.00	.00	10,155,506.72
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	522.54	.00	.00	522.54
		Unsecured	21.37	.00	.00	21.37
		Secured Supplemental	13.84	.00	.00	13.84
		Secured Defaulted Master	6.57	.00	.00	6.57
		Secured Defaulted Supplemental	1.80	.00	.00	1.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	566.12	.00	.00	566.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	52,872.05	.00	.00	52,872.05
		Unsecured	2,161.93	.00	.00	2,161.93
		Secured Supplemental	1,400.21	.00	.00	1,400.21
		Secured Defaulted Master	665.41	.00	.00	665.41
		Secured Defaulted Supplemental	181.54	.00	.00	181.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,281.14	.00	.00	57,281.14
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	153,809.53	.00	.00	153,809.53
		Unsecured	6,289.25	.00	.00	6,289.25
		Secured Supplemental	4,073.35	.00	.00	4,073.35
		Secured Defaulted Master	1,935.81	.00	.00	1,935.81
		Secured Defaulted Supplemental	528.13	.00	.00	528.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,636.07	.00	.00	166,636.07
		Secured Master	49,380,452.52	.00	.00	49,380,452.52
		Unsecured	2,019,213.31	.00	.00	2,019,213.31
		Secured Supplemental	1,307,757.01	.00	.00	1,307,757.01
		Secured Defaulted Master	621,499.62	.00	.00	621,499.62
		Secured Defaulted Supplemental	169,565.60	.00	.00	169,565.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.08 Adj Gross Coll	53,498,488.06	.00	.00	53,498,488.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	18,799.88	.00	.00	18,799.88
		Unsecured	21.41	.00	.00	21.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,821.29	.00	.00	18,821.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.28	.00	.00	4.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.28	.00	.00	4.28
7.31	L A C FIRE-FFW	Secured Master	246.91	.00	.00	246.91
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247.19	.00	.00	247.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	100.73	.00	.00	100.73
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100.84	.00	.00	100.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	570.16	.00	.00	570.16
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	570.81	.00	.00	570.81
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	14.03	.00	.00	14.03
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.05	.00	.00	14.05
188.01	CITY-LOS ANGELES TD #1	Secured Master	14,369.61	.00	.00	14,369.61
		Unsecured	16.35	.00	.00	16.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,385.96	.00	.00	14,385.96
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	53.10	.00	.00	53.10
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.16	.00	.00	53.16
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	105.38	.00	.00	105.38
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.50	.00	.00	105.50
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,133.21	.00	.00	1,133.21
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,134.50	.00	.00	1,134.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	11.72	.00	.00	11.72
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.73	.00	.00	11.73
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	8,343.18	.00	.00	8,343.18
		Unsecured	9.49	.00	.00	9.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,352.67	.00	.00	8,352.67
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.47	.00	.00	.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.47	.00	.00	.47
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	47.06	.00	.00	47.06
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.11	.00	.00	47.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	136.90	.00	.00	136.90
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137.06	.00	.00	137.06
		Secured Master	43,936.62	.00	.00	43,936.62
		Unsecured	50.00	.00	.00	50.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.09 Adj Gross Coll	43,986.62	.00	.00	43,986.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,227,974.55	.00	.00	1,227,974.55
		Unsecured	3,741.22	.00	.00	3,741.22
		Secured Supplemental	7,004.69	.00	.00	7,004.69
		Secured Defaulted Master	1,531.29	.00	.00	1,531.29
		Secured Defaulted Supplemental	585.05	.00	.00	585.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,240,836.80	.00	.00	1,240,836.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	279.55	.00	.00	279.55
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282.49	.00	.00	282.49
7.31	L A C FIRE-FFW					
		Secured Master	16,126.65	.00	.00	16,126.65
		Unsecured	49.13	.00	.00	49.13
		Secured Supplemental	91.99	.00	.00	91.99
		Secured Defaulted Master	20.11	.00	.00	20.11
		Secured Defaulted Supplemental	7.68	.00	.00	7.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,295.56	.00	.00	16,295.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,577.27	.00	.00	6,577.27
		Unsecured	20.04	.00	.00	20.04
		Secured Supplemental	37.52	.00	.00	37.52
		Secured Defaulted Master	8.20	.00	.00	8.20
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,646.17	.00	.00	6,646.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,228.09	.00	.00	37,228.09
		Unsecured	113.42	.00	.00	113.42
		Secured Supplemental	212.36	.00	.00	212.36
		Secured Defaulted Master	46.42	.00	.00	46.42
		Secured Defaulted Supplemental	17.74	.00	.00	17.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,618.03	.00	.00	37,618.03
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,350.28	.00	.00	1,350.28
		Unsecured	4.12	.00	.00	4.12
		Secured Supplemental	7.70	.00	.00	7.70
		Secured Defaulted Master	1.70	.00	.00	1.70
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,364.45	.00	.00	1,364.45
188.01	CITY-LOS ANGELES TD #1	Secured Master	938,708.92	.00	.00	938,708.92
		Unsecured	2,859.92	.00	.00	2,859.92
		Secured Supplemental	5,354.63	.00	.00	5,354.63
		Secured Defaulted Master	1,170.61	.00	.00	1,170.61
		Secured Defaulted Supplemental	447.23	.00	.00	447.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	948,541.31	.00	.00	948,541.31
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,467.11	.00	.00	3,467.11
		Unsecured	10.56	.00	.00	10.56
		Secured Supplemental	19.77	.00	.00	19.77
		Secured Defaulted Master	4.32	.00	.00	4.32
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,503.41	.00	.00	3,503.41
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,881.01	.00	.00	6,881.01
		Unsecured	20.97	.00	.00	20.97
		Secured Supplemental	39.25	.00	.00	39.25
		Secured Defaulted Master	8.59	.00	.00	8.59
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,953.10	.00	.00	6,953.10
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	73,991.86	.00	.00	73,991.86
		Unsecured	225.42	.00	.00	225.42
		Secured Supplemental	422.07	.00	.00	422.07
		Secured Defaulted Master	92.27	.00	.00	92.27
		Secured Defaulted Supplemental	35.25	.00	.00	35.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,766.87	.00	.00	74,766.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	765.08	.00	.00	765.08
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	773.10	.00	.00	773.10
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	544,760.12	.00	.00	544,760.12
		Unsecured	1,659.69	.00	.00	1,659.69
		Secured Supplemental	3,107.44	.00	.00	3,107.44
		Secured Defaulted Master	679.34	.00	.00	679.34
		Secured Defaulted Supplemental	259.55	.00	.00	259.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	550,466.14	.00	.00	550,466.14
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	30.36	.00	.00	30.36
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.67	.00	.00	30.67
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,072.67	.00	.00	3,072.67
		Unsecured	9.36	.00	.00	9.36
		Secured Supplemental	17.52	.00	.00	17.52
		Secured Defaulted Master	3.83	.00	.00	3.83
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,104.84	.00	.00	3,104.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,938.67	.00	.00	8,938.67
		Unsecured	27.23	.00	.00	27.23
		Secured Supplemental	50.99	.00	.00	50.99
		Secured Defaulted Master	11.15	.00	.00	11.15
		Secured Defaulted Supplemental	4.25	.00	.00	4.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,032.29	.00	.00	9,032.29
		Secured Master	2,870,152.19	.00	.00	2,870,152.19
		Unsecured	8,744.35	.00	.00	8,744.35
		Secured Supplemental	16,372.06	.00	.00	16,372.06
		Secured Defaulted Master	3,579.18	.00	.00	3,579.18
		Secured Defaulted Supplemental	1,367.45	.00	.00	1,367.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.10 Adj Gross Coll	2,900,215.23	.00	.00	2,900,215.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,780,447.02	.00	.00	3,780,447.02
		Unsecured	25,913.10	.00	.00	25,913.10
		Secured Supplemental	241,365.33	.00	.00	241,365.33
		Secured Defaulted Master	107,468.01	.00	.00	107,468.01
		Secured Defaulted Supplemental	26,231.19	.00	.00	26,231.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,181,424.65	.00	.00	4,181,424.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	860.62	.00	.00	860.62
		Unsecured	5.90	.00	.00	5.90
		Secured Supplemental	54.96	.00	.00	54.96
		Secured Defaulted Master	24.47	.00	.00	24.47
		Secured Defaulted Supplemental	5.97	.00	.00	5.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	951.92	.00	.00	951.92
7.31	L A C FIRE-FFW					
		Secured Master	49,649.18	.00	.00	49,649.18
		Unsecured	340.34	.00	.00	340.34
		Secured Supplemental	3,169.94	.00	.00	3,169.94
		Secured Defaulted Master	1,411.41	.00	.00	1,411.41
		Secured Defaulted Supplemental	344.49	.00	.00	344.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,915.36	.00	.00	54,915.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	20,248.85	.00	.00	20,248.85
		Unsecured	138.80	.00	.00	138.80
		Secured Supplemental	1,292.80	.00	.00	1,292.80
		Secured Defaulted Master	575.60	.00	.00	575.60
		Secured Defaulted Supplemental	140.50	.00	.00	140.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,396.55	.00	.00	22,396.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	114,610.56	.00	.00	114,610.56
		Unsecured	785.60	.00	.00	785.60
		Secured Supplemental	7,317.39	.00	.00	7,317.39
		Secured Defaulted Master	3,258.07	.00	.00	3,258.07
		Secured Defaulted Supplemental	795.25	.00	.00	795.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126,766.87	.00	.00	126,766.87
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	820.30	.00	.00	820.30
		Unsecured	12.95	.00	.00	12.95
		Secured Supplemental	76.37	.00	.00	76.37
		Secured Defaulted Master	25.15	.00	.00	25.15
		Secured Defaulted Supplemental	7.23	.00	.00	7.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	942.00	.00	.00	942.00
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,948.33	.00	.00	2,948.33
		Unsecured	9.41	.00	.00	9.41
		Secured Supplemental	152.88	.00	.00	152.88
		Secured Defaulted Master	81.13	.00	.00	81.13
		Secured Defaulted Supplemental	18.17	.00	.00	18.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,209.92	.00	.00	3,209.92
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	2,889,913.99	.00	.00	2,889,913.99
		Unsecured	19,808.95	.00	.00	19,808.95
		Secured Supplemental	184,508.66	.00	.00	184,508.66
		Secured Defaulted Master	82,152.51	.00	.00	82,152.51
		Secured Defaulted Supplemental	20,052.04	.00	.00	20,052.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,196,436.15	.00	.00	3,196,436.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,673.88	.00	.00	10,673.88
		Unsecured	73.17	.00	.00	73.17
		Secured Supplemental	681.48	.00	.00	681.48
		Secured Defaulted Master	303.44	.00	.00	303.44
		Secured Defaulted Supplemental	74.06	.00	.00	74.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,806.03	.00	.00	11,806.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,183.89	.00	.00	21,183.89
		Unsecured	145.21	.00	.00	145.21
		Secured Supplemental	1,352.50	.00	.00	1,352.50
		Secured Defaulted Master	602.20	.00	.00	602.20
		Secured Defaulted Supplemental	146.98	.00	.00	146.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,430.78	.00	.00	23,430.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	227,791.71	.00	.00	227,791.71
		Unsecured	1,561.40	.00	.00	1,561.40
		Secured Supplemental	14,543.53	.00	.00	14,543.53
		Secured Defaulted Master	6,475.50	.00	.00	6,475.50
		Secured Defaulted Supplemental	1,580.56	.00	.00	1,580.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251,952.70	.00	.00	251,952.70
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,355.38	.00	.00	2,355.38
		Unsecured	16.14	.00	.00	16.14
		Secured Supplemental	150.39	.00	.00	150.39
		Secured Defaulted Master	66.94	.00	.00	66.94
		Secured Defaulted Supplemental	16.33	.00	.00	16.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,605.18	.00	.00	2,605.18
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,677,101.24	.00	.00	1,677,101.24
		Unsecured	11,495.71	.00	.00	11,495.71
		Secured Supplemental	107,075.76	.00	.00	107,075.76
		Secured Defaulted Master	47,675.48	.00	.00	47,675.48
		Secured Defaulted Supplemental	11,636.78	.00	.00	11,636.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,854,984.97	.00	.00	1,854,984.97
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	93.50	.00	.00	93.50
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	5.97	.00	.00	5.97
		Secured Defaulted Master	2.66	.00	.00	2.66
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.41	.00	.00	103.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	9,459.52	.00	.00	9,459.52
		Unsecured	64.84	.00	.00	64.84
		Secured Supplemental	603.95	.00	.00	603.95
		Secured Defaulted Master	268.91	.00	.00	268.91
		Secured Defaulted Supplemental	65.64	.00	.00	65.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,462.86	.00	.00	10,462.86
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	27,518.61	.00	.00	27,518.61
		Unsecured	188.62	.00	.00	188.62
		Secured Supplemental	1,756.94	.00	.00	1,756.94
		Secured Defaulted Master	782.27	.00	.00	782.27
		Secured Defaulted Supplemental	190.94	.00	.00	190.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,437.38	.00	.00	30,437.38
		Secured Master	8,835,676.58	.00	.00	8,835,676.58
		Unsecured	60,560.78	.00	.00	60,560.78
		Secured Supplemental	564,108.85	.00	.00	564,108.85
		Secured Defaulted Master	251,173.75	.00	.00	251,173.75
		Secured Defaulted Supplemental	61,306.77	.00	.00	61,306.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.11 Adj Gross Coll	9,772,826.73	.00	.00	9,772,826.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	297,445.36	.00	.00	297,445.36
		Unsecured	10,881.28	.00	.00	10,881.28
		Secured Supplemental	8,463.99	.00	.00	8,463.99
		Secured Defaulted Master	36,910.03	.00	.00	36,910.03
		Secured Defaulted Supplemental	7,565.56	.00	.00	7,565.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361,266.22	.00	.00	361,266.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	67.75	.00	.00	67.75
		Unsecured	2.48	.00	.00	2.48
		Secured Supplemental	1.92	.00	.00	1.92
		Secured Defaulted Master	8.41	.00	.00	8.41
		Secured Defaulted Supplemental	1.73	.00	.00	1.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82.29	.00	.00	82.29
7.31	L A C FIRE-FFW					
		Secured Master	3,879.70	.00	.00	3,879.70
		Unsecured	142.04	.00	.00	142.04
		Secured Supplemental	109.98	.00	.00	109.98
		Secured Defaulted Master	482.62	.00	.00	482.62
		Secured Defaulted Supplemental	99.12	.00	.00	99.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,713.46	.00	.00	4,713.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,593.93	.00	.00	1,593.93
		Unsecured	58.32	.00	.00	58.32
		Secured Supplemental	45.35	.00	.00	45.35
		Secured Defaulted Master	197.81	.00	.00	197.81
		Secured Defaulted Supplemental	40.54	.00	.00	40.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,935.95	.00	.00	1,935.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,021.78	.00	.00	9,021.78
		Unsecured	330.05	.00	.00	330.05
		Secured Supplemental	256.71	.00	.00	256.71
		Secured Defaulted Master	1,119.55	.00	.00	1,119.55
		Secured Defaulted Supplemental	229.49	.00	.00	229.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,957.58	.00	.00	10,957.58
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	336.23	.00	.00	336.23
		Unsecured	12.29	.00	.00	12.29
		Secured Supplemental	9.61	.00	.00	9.61
		Secured Defaulted Master	41.59	.00	.00	41.59
		Secured Defaulted Supplemental	8.48	.00	.00	8.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	408.20	.00	.00	408.20
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	6,219.86	.00	.00	6,219.86
		Unsecured	202.77	.00	.00	202.77
		Secured Supplemental	277.69	.00	.00	277.69
		Secured Defaulted Master	485.70	.00	.00	485.70
		Secured Defaulted Supplemental	52.52	.00	.00	52.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,238.54	.00	.00	7,238.54
188.01	CITY-LOS ANGELES TD #1	Secured Master	227,316.89	.00	.00	227,316.89
		Unsecured	8,315.93	.00	.00	8,315.93
		Secured Supplemental	6,468.11	.00	.00	6,468.11
		Secured Defaulted Master	28,208.72	.00	.00	28,208.72
		Secured Defaulted Supplemental	5,782.12	.00	.00	5,782.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	276,091.77	.00	.00	276,091.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	111.26	.00	.00	111.26
		Unsecured	4.07	.00	.00	4.07
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	13.81	.00	.00	13.81
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.15	.00	.00	135.15
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	840.22	.00	.00	840.22
		Unsecured	30.73	.00	.00	30.73
		Secured Supplemental	23.90	.00	.00	23.90
		Secured Defaulted Master	104.27	.00	.00	104.27
		Secured Defaulted Supplemental	21.35	.00	.00	21.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,020.47	.00	.00	1,020.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,667.53	.00	.00	1,667.53
		Unsecured	61.01	.00	.00	61.01
		Secured Supplemental	47.45	.00	.00	47.45
		Secured Defaulted Master	206.93	.00	.00	206.93
		Secured Defaulted Supplemental	42.42	.00	.00	42.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,025.34	.00	.00	2,025.34
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	17,931.04	.00	.00	17,931.04
		Unsecured	655.97	.00	.00	655.97
		Secured Supplemental	510.21	.00	.00	510.21
		Secured Defaulted Master	2,225.13	.00	.00	2,225.13
		Secured Defaulted Supplemental	456.09	.00	.00	456.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,778.44	.00	.00	21,778.44
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	185.41	.00	.00	185.41
		Unsecured	6.79	.00	.00	6.79
		Secured Supplemental	5.28	.00	.00	5.28
		Secured Defaulted Master	23.02	.00	.00	23.02
		Secured Defaulted Supplemental	4.70	.00	.00	4.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	225.20	.00	.00	225.20
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	132,016.18	.00	.00	132,016.18
		Unsecured	4,829.54	.00	.00	4,829.54
		Secured Supplemental	3,756.43	.00	.00	3,756.43
		Secured Defaulted Master	16,382.44	.00	.00	16,382.44
		Secured Defaulted Supplemental	3,357.99	.00	.00	3,357.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160,342.58	.00	.00	160,342.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	7.36	.00	.00	7.36
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.95	.00	.00	8.95
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	744.63	.00	.00	744.63
		Unsecured	27.24	.00	.00	27.24
		Secured Supplemental	21.19	.00	.00	21.19
		Secured Defaulted Master	92.41	.00	.00	92.41
		Secured Defaulted Supplemental	18.95	.00	.00	18.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	904.42	.00	.00	904.42
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,166.19	.00	.00	2,166.19
		Unsecured	79.25	.00	.00	79.25
		Secured Supplemental	61.64	.00	.00	61.64
		Secured Defaulted Master	268.81	.00	.00	268.81
		Secured Defaulted Supplemental	55.09	.00	.00	55.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,630.98	.00	.00	2,630.98
		Secured Master	701,551.32	.00	.00	701,551.32
		Unsecured	25,640.03	.00	.00	25,640.03
		Secured Supplemental	20,062.84	.00	.00	20,062.84
		Secured Defaulted Master	86,772.17	.00	.00	86,772.17
		Secured Defaulted Supplemental	17,739.18	.00	.00	17,739.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.12 Adj Gross Coll	851,765.54	.00	.00	851,765.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	460,079.26	.00	.00	460,079.26
		Unsecured	-2,732.85	.00	.00	-2,732.85
		Secured Supplemental	4,912.17	.00	.00	4,912.17
		Secured Defaulted Master	79,296.08	.00	.00	79,296.08
		Secured Defaulted Supplemental	3,636.46	.00	.00	3,636.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	545,191.12	.00	.00	545,191.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	104.75	.00	.00	104.75
		Unsecured	-.62	.00	.00	-.62
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	18.05	.00	.00	18.05
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124.12	.00	.00	124.12
7.31	L A C FIRE-FFW					
		Secured Master	6,042.53	.00	.00	6,042.53
		Unsecured	-35.89	.00	.00	-35.89
		Secured Supplemental	64.52	.00	.00	64.52
		Secured Defaulted Master	1,041.36	.00	.00	1,041.36
		Secured Defaulted Supplemental	47.77	.00	.00	47.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,160.29	.00	.00	7,160.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,464.41	.00	.00	2,464.41
		Unsecured	-14.64	.00	.00	-14.64
		Secured Supplemental	26.32	.00	.00	26.32
		Secured Defaulted Master	424.74	.00	.00	424.74
		Secured Defaulted Supplemental	19.47	.00	.00	19.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,920.30	.00	.00	2,920.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,948.75	.00	.00	13,948.75
		Unsecured	-82.86	.00	.00	-82.86
		Secured Supplemental	148.95	.00	.00	148.95
		Secured Defaulted Master	2,404.11	.00	.00	2,404.11
		Secured Defaulted Supplemental	110.25	.00	.00	110.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,529.20	.00	.00	16,529.20
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	343.35	.00	.00	343.35
		Unsecured	-2.03	.00	.00	-2.03
		Secured Supplemental	3.68	.00	.00	3.68
		Secured Defaulted Master	59.18	.00	.00	59.18
		Secured Defaulted Supplemental	2.71	.00	.00	2.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	406.89	.00	.00	406.89
188.01	CITY-LOS ANGELES TD #1	Secured Master	351,696.20	.00	.00	351,696.20
		Unsecured	-2,089.08	.00	.00	-2,089.08
		Secured Supplemental	3,754.76	.00	.00	3,754.76
		Secured Defaulted Master	60,616.00	.00	.00	60,616.00
		Secured Defaulted Supplemental	2,779.87	.00	.00	2,779.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	416,757.75	.00	.00	416,757.75
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	53.61	.00	.00	53.61
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	1.23	.00	.00	1.23
		Secured Defaulted Master	28.92	.00	.00	28.92
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84.96	.00	.00	84.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,299.06	.00	.00	1,299.06
		Unsecured	-7.71	.00	.00	-7.71
		Secured Supplemental	13.86	.00	.00	13.86
		Secured Defaulted Master	223.89	.00	.00	223.89
		Secured Defaulted Supplemental	10.26	.00	.00	10.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,539.36	.00	.00	1,539.36
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,578.20	.00	.00	2,578.20
		Unsecured	-15.30	.00	.00	-15.30
		Secured Supplemental	27.53	.00	.00	27.53
		Secured Defaulted Master	444.36	.00	.00	444.36
		Secured Defaulted Supplemental	20.38	.00	.00	20.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,055.17	.00	.00	3,055.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	27,723.54	.00	.00	27,723.54
		Unsecured	-164.68	.00	.00	-164.68
		Secured Supplemental	296.07	.00	.00	296.07
		Secured Defaulted Master	4,778.21	.00	.00	4,778.21
		Secured Defaulted Supplemental	219.11	.00	.00	219.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,852.25	.00	.00	32,852.25
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	286.66	.00	.00	286.66
		Unsecured	-1.71	.00	.00	-1.71
		Secured Supplemental	3.06	.00	.00	3.06
		Secured Defaulted Master	49.41	.00	.00	49.41
		Secured Defaulted Supplemental	2.28	.00	.00	2.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339.70	.00	.00	339.70
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	204,112.65	.00	.00	204,112.65
		Unsecured	-1,212.37	.00	.00	-1,212.37
		Secured Supplemental	2,179.71	.00	.00	2,179.71
		Secured Defaulted Master	35,179.30	.00	.00	35,179.30
		Secured Defaulted Supplemental	1,613.24	.00	.00	1,613.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	241,872.53	.00	.00	241,872.53
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	11.37	.00	.00	11.37
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	1.96	.00	.00	1.96
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.46	.00	.00	13.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,151.28	.00	.00	1,151.28
		Unsecured	-6.83	.00	.00	-6.83
		Secured Supplemental	12.31	.00	.00	12.31
		Secured Defaulted Master	198.43	.00	.00	198.43
		Secured Defaulted Supplemental	9.10	.00	.00	9.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,364.29	.00	.00	1,364.29
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,349.18	.00	.00	3,349.18
		Unsecured	-19.89	.00	.00	-19.89
		Secured Supplemental	35.75	.00	.00	35.75
		Secured Defaulted Master	577.24	.00	.00	577.24
		Secured Defaulted Supplemental	26.48	.00	.00	26.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,968.76	.00	.00	3,968.76
		Secured Master	1,075,244.80	.00	.00	1,075,244.80
		Unsecured	-6,386.33	.00	.00	-6,386.33
		Secured Supplemental	11,481.15	.00	.00	11,481.15
		Secured Defaulted Master	185,341.24	.00	.00	185,341.24
		Secured Defaulted Supplemental	8,499.29	.00	.00	8,499.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.13 Adj Gross Coll	1,274,180.15	.00	.00	1,274,180.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	10,312,479.95	.00	.00	10,312,479.95
		Unsecured	265,046.97	.00	.00	265,046.97
		Secured Supplemental	268,924.75	.00	.00	268,924.75
		Secured Defaulted Master	216,782.23	.00	.00	216,782.23
		Secured Defaulted Supplemental	46,541.01	.00	.00	46,541.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,109,774.91	.00	.00	11,109,774.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,347.62	.00	.00	2,347.62
		Unsecured	60.34	.00	.00	60.34
		Secured Supplemental	61.22	.00	.00	61.22
		Secured Defaulted Master	49.36	.00	.00	49.36
		Secured Defaulted Supplemental	10.59	.00	.00	10.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,529.13	.00	.00	2,529.13
7.31	L A C FIRE-FFW	Secured Master	135,430.95	.00	.00	135,430.95
		Unsecured	3,480.79	.00	.00	3,480.79
		Secured Supplemental	3,531.72	.00	.00	3,531.72
		Secured Defaulted Master	2,846.94	.00	.00	2,846.94
		Secured Defaulted Supplemental	611.20	.00	.00	611.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,901.60	.00	.00	145,901.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	55,235.71	.00	.00	55,235.71
		Unsecured	1,419.64	.00	.00	1,419.64
		Secured Supplemental	1,440.42	.00	.00	1,440.42
		Secured Defaulted Master	1,161.12	.00	.00	1,161.12
		Secured Defaulted Supplemental	249.28	.00	.00	249.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,506.17	.00	.00	59,506.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	312,639.92	.00	.00	312,639.92
		Unsecured	8,035.34	.00	.00	8,035.34
		Secured Supplemental	8,152.90	.00	.00	8,152.90
		Secured Defaulted Master	6,572.12	.00	.00	6,572.12
		Secured Defaulted Supplemental	1,410.96	.00	.00	1,410.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336,811.24	.00	.00	336,811.24
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	11,339.60	.00	.00	11,339.60
		Unsecured	291.45	.00	.00	291.45
		Secured Supplemental	295.71	.00	.00	295.71
		Secured Defaulted Master	238.36	.00	.00	238.36
		Secured Defaulted Supplemental	51.17	.00	.00	51.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,216.29	.00	.00	12,216.29
188.01	CITY-LOS ANGELES TD #1	Secured Master	7,883,239.14	.00	.00	7,883,239.14
		Unsecured	202,611.65	.00	.00	202,611.65
		Secured Supplemental	205,576.00	.00	.00	205,576.00
		Secured Defaulted Master	165,716.28	.00	.00	165,716.28
		Secured Defaulted Supplemental	35,577.64	.00	.00	35,577.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,492,720.71	.00	.00	8,492,720.71
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	29,116.69	.00	.00	29,116.69
		Unsecured	748.34	.00	.00	748.34
		Secured Supplemental	759.29	.00	.00	759.29
		Secured Defaulted Master	612.07	.00	.00	612.07
		Secured Defaulted Supplemental	131.41	.00	.00	131.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,367.80	.00	.00	31,367.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	57,786.41	.00	.00	57,786.41
		Unsecured	1,485.20	.00	.00	1,485.20
		Secured Supplemental	1,506.93	.00	.00	1,506.93
		Secured Defaulted Master	1,214.76	.00	.00	1,214.76
		Secured Defaulted Supplemental	260.79	.00	.00	260.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,254.09	.00	.00	62,254.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	621,380.61	.00	.00	621,380.61
		Unsecured	15,970.46	.00	.00	15,970.46
		Secured Supplemental	16,204.12	.00	.00	16,204.12
		Secured Defaulted Master	13,062.27	.00	.00	13,062.27
		Secured Defaulted Supplemental	2,804.35	.00	.00	2,804.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	669,421.81	.00	.00	669,421.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	6,425.10	.00	.00	6,425.10
		Unsecured	165.14	.00	.00	165.14
		Secured Supplemental	167.56	.00	.00	167.56
		Secured Defaulted Master	135.06	.00	.00	135.06
		Secured Defaulted Supplemental	28.99	.00	.00	28.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,921.85	.00	.00	6,921.85
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,574,873.23	.00	.00	4,574,873.23
		Unsecured	117,581.44	.00	.00	117,581.44
		Secured Supplemental	119,301.74	.00	.00	119,301.74
		Secured Defaulted Master	96,169.99	.00	.00	96,169.99
		Secured Defaulted Supplemental	20,646.75	.00	.00	20,646.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,928,573.15	.00	.00	4,928,573.15
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	255.04	.00	.00	255.04
		Unsecured	6.55	.00	.00	6.55
		Secured Supplemental	6.65	.00	.00	6.65
		Secured Defaulted Master	5.35	.00	.00	5.35
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274.75	.00	.00	274.75
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	25,804.14	.00	.00	25,804.14
		Unsecured	663.21	.00	.00	663.21
		Secured Supplemental	672.91	.00	.00	672.91
		Secured Defaulted Master	542.43	.00	.00	542.43
		Secured Defaulted Supplemental	116.44	.00	.00	116.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,799.13	.00	.00	27,799.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	75,066.54	.00	.00	75,066.54
		Unsecured	1,929.33	.00	.00	1,929.33
		Secured Supplemental	1,957.56	.00	.00	1,957.56
		Secured Defaulted Master	1,577.99	.00	.00	1,577.99
		Secured Defaulted Supplemental	338.78	.00	.00	338.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,870.20	.00	.00	80,870.20
		Secured Master	24,103,420.65	.00	.00	24,103,420.65
		Unsecured	619,495.85	.00	.00	619,495.85
		Secured Supplemental	628,559.48	.00	.00	628,559.48
		Secured Defaulted Master	506,686.33	.00	.00	506,686.33
		Secured Defaulted Supplemental	108,780.52	.00	.00	108,780.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.16 Adj Gross Coll	25,966,942.83	.00	.00	25,966,942.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	9,410,329.19	.00	.00	9,410,329.19
		Unsecured	1,158,819.23	.00	99,984.97	1,258,804.20
		Secured Supplemental	284,674.65	.00	.00	284,674.65
		Secured Defaulted Master	276,558.88	.00	.00	276,558.88
		Secured Defaulted Supplemental	6,862.18	.00	.00	6,862.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,137,244.13	.00	99,984.97	11,237,229.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,142.25	.00	.00	2,142.25
		Unsecured	263.80	.00	.00	263.80
		Secured Supplemental	64.80	.00	.00	64.80
		Secured Defaulted Master	62.96	.00	.00	62.96
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,535.37	.00	.00	2,535.37
7.31	L A C FIRE-FFW					
		Secured Master	123,583.52	.00	.00	123,583.52
		Unsecured	15,218.44	.00	.00	15,218.44
		Secured Supplemental	3,738.55	.00	.00	3,738.55
		Secured Defaulted Master	3,631.98	.00	.00	3,631.98
		Secured Defaulted Supplemental	90.13	.00	.00	90.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,262.62	.00	.00	146,262.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	50,406.73	.00	.00	50,406.73
		Unsecured	6,206.87	.00	.00	6,206.87
		Secured Supplemental	1,524.77	.00	.00	1,524.77
		Secured Defaulted Master	1,481.32	.00	.00	1,481.32
		Secured Defaulted Supplemental	36.74	.00	.00	36.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,656.43	.00	.00	59,656.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	285,307.37	.00	.00	285,307.37
		Unsecured	35,131.53	.00	.00	35,131.53
		Secured Supplemental	8,630.38	.00	.00	8,630.38
		Secured Defaulted Master	8,384.35	.00	.00	8,384.35
		Secured Defaulted Supplemental	208.03	.00	.00	208.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	337,661.66	.00	.00	337,661.66
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	10,347.61	.00	.00	10,347.61
		Unsecured	1,274.25	.00	.00	1,274.25
		Secured Supplemental	313.01	.00	.00	313.01
		Secured Defaulted Master	304.10	.00	.00	304.10
		Secured Defaulted Supplemental	7.54	.00	.00	7.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,246.51	.00	.00	12,246.51
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	7,193,617.16	.00	.00	7,193,617.16
		Unsecured	885,844.07	.00	.00	885,844.07
		Secured Supplemental	217,615.73	.00	.00	217,615.73
		Secured Defaulted Master	211,411.80	.00	.00	211,411.80
		Secured Defaulted Supplemental	5,245.65	.00	.00	5,245.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,513,734.41	.00	.00	8,513,734.41
189.17	CITY LOS ANGELES EQUAKE POR CD 7					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	99,984.98	99,984.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	99,984.98	99,984.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	26,569.57	.00	.00	26,569.57
		Unsecured	3,271.86	.00	.00	3,271.86
		Secured Supplemental	803.75	.00	.00	803.75
		Secured Defaulted Master	780.83	.00	.00	780.83
		Secured Defaulted Supplemental	19.38	.00	.00	19.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,445.39	.00	.00	31,445.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	52,731.27	.00	.00	52,731.27
		Unsecured	6,493.49	.00	.00	6,493.49
		Secured Supplemental	1,595.18	.00	.00	1,595.18
		Secured Defaulted Master	1,549.70	.00	.00	1,549.70
		Secured Defaulted Supplemental	38.45	.00	.00	38.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,408.09	.00	.00	62,408.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	567,022.54	.00	.00	567,022.54
		Unsecured	69,824.90	.00	.00	69,824.90
		Secured Supplemental	17,153.13	.00	.00	17,153.13
		Secured Defaulted Master	16,664.12	.00	.00	16,664.12
		Secured Defaulted Supplemental	413.47	.00	.00	413.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	671,078.16	.00	.00	671,078.16
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	5,863.05	.00	.00	5,863.05
		Unsecured	721.99	.00	.00	721.99
		Secured Supplemental	177.36	.00	.00	177.36
		Secured Defaulted Master	172.31	.00	.00	172.31
		Secured Defaulted Supplemental	4.28	.00	.00	4.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,938.99	.00	.00	6,938.99
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,174,665.51	.00	.00	4,174,665.51
		Unsecured	514,081.11	.00	99,984.98	614,066.09
		Secured Supplemental	126,288.75	.00	.00	126,288.75
		Secured Defaulted Master	122,688.43	.00	.00	122,688.43
		Secured Defaulted Supplemental	3,044.20	.00	.00	3,044.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,940,768.00	.00	99,984.98	5,040,752.98
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	232.73	.00	.00	232.73
		Unsecured	28.66	.00	.00	28.66
		Secured Supplemental	7.04	.00	.00	7.04
		Secured Defaulted Master	6.86	.00	.00	6.86
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275.46	.00	.00	275.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	23,546.80	.00	.00	23,546.80
		Unsecured	2,899.63	.00	.00	2,899.63
		Secured Supplemental	712.31	.00	.00	712.31
		Secured Defaulted Master	692.02	.00	.00	692.02
		Secured Defaulted Supplemental	17.18	.00	.00	17.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,867.94	.00	.00	27,867.94
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	68,499.74	.00	.00	68,499.74
		Unsecured	8,435.27	.00	.00	8,435.27
		Secured Supplemental	2,072.20	.00	.00	2,072.20
		Secured Defaulted Master	2,013.12	.00	.00	2,013.12
		Secured Defaulted Supplemental	49.95	.00	.00	49.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,070.28	.00	.00	81,070.28
		Secured Master	21,994,865.04	.00	.00	21,994,865.04
		Unsecured	2,708,515.10	.00	299,954.93	3,008,470.03
		Secured Supplemental	665,371.61	.00	.00	665,371.61
		Secured Defaulted Master	646,402.78	.00	.00	646,402.78
		Secured Defaulted Supplemental	16,038.91	.00	.00	16,038.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.17 Adj Gross Coll	26,031,193.44	.00	299,954.93	26,331,148.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	605,296.63	.00	.00	605,296.63
		Unsecured	9,799.40	.00	.00	9,799.40
		Secured Supplemental	37,219.69	.00	.00	37,219.69
		Secured Defaulted Master	55,439.57	.00	.00	55,439.57
		Secured Defaulted Supplemental	27,397.57	.00	.00	27,397.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	735,152.86	.00	.00	735,152.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	137.85	.00	.00	137.85
		Unsecured	2.23	.00	.00	2.23
		Secured Supplemental	8.48	.00	.00	8.48
		Secured Defaulted Master	12.63	.00	.00	12.63
		Secured Defaulted Supplemental	6.23	.00	.00	6.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167.42	.00	.00	167.42
7.31	L A C FIRE-FFW	Secured Master	7,948.86	.00	.00	7,948.86
		Unsecured	128.69	.00	.00	128.69
		Secured Supplemental	488.77	.00	.00	488.77
		Secured Defaulted Master	728.05	.00	.00	728.05
		Secured Defaulted Supplemental	359.79	.00	.00	359.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,654.16	.00	.00	9,654.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,243.28	.00	.00	3,243.28
		Unsecured	52.51	.00	.00	52.51
		Secured Supplemental	199.43	.00	.00	199.43
		Secured Defaulted Master	297.07	.00	.00	297.07
		Secured Defaulted Supplemental	146.80	.00	.00	146.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,939.09	.00	.00	3,939.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,357.32	.00	.00	18,357.32
		Unsecured	297.19	.00	.00	297.19
		Secured Supplemental	1,128.79	.00	.00	1,128.79
		Secured Defaulted Master	1,681.36	.00	.00	1,681.36
		Secured Defaulted Supplemental	830.91	.00	.00	830.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,295.57	.00	.00	22,295.57
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	451.82	.00	.00	451.82
		Unsecured	7.31	.00	.00	7.31
		Secured Supplemental	27.78	.00	.00	27.78
		Secured Defaulted Master	41.38	.00	.00	41.38
		Secured Defaulted Supplemental	20.45	.00	.00	20.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	548.74	.00	.00	548.74
188.01	CITY-LOS ANGELES TD #1	Secured Master	462,655.32	.00	.00	462,655.32
		Unsecured	7,490.11	.00	.00	7,490.11
		Secured Supplemental	28,448.69	.00	.00	28,448.69
		Secured Defaulted Master	42,374.94	.00	.00	42,374.94
		Secured Defaulted Supplemental	20,941.17	.00	.00	20,941.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	561,910.23	.00	.00	561,910.23
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	226.39	.00	.00	226.39
		Unsecured	3.67	.00	.00	3.67
		Secured Supplemental	13.92	.00	.00	13.92
		Secured Defaulted Master	20.72	.00	.00	20.72
		Secured Defaulted Supplemental	10.25	.00	.00	10.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274.95	.00	.00	274.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,709.65	.00	.00	1,709.65
		Unsecured	27.68	.00	.00	27.68
		Secured Supplemental	105.13	.00	.00	105.13
		Secured Defaulted Master	156.59	.00	.00	156.59
		Secured Defaulted Supplemental	77.38	.00	.00	77.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,076.43	.00	.00	2,076.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,393.05	.00	.00	3,393.05
		Unsecured	54.93	.00	.00	54.93
		Secured Supplemental	208.64	.00	.00	208.64
		Secured Defaulted Master	310.77	.00	.00	310.77
		Secured Defaulted Supplemental	153.58	.00	.00	153.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,120.97	.00	.00	4,120.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	36,485.69	.00	.00	36,485.69
		Unsecured	590.68	.00	.00	590.68
		Secured Supplemental	2,243.50	.00	.00	2,243.50
		Secured Defaulted Master	3,341.74	.00	.00	3,341.74
		Secured Defaulted Supplemental	1,651.45	.00	.00	1,651.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,313.06	.00	.00	44,313.06
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	377.26	.00	.00	377.26
		Unsecured	6.11	.00	.00	6.11
		Secured Supplemental	23.20	.00	.00	23.20
		Secured Defaulted Master	34.56	.00	.00	34.56
		Secured Defaulted Supplemental	17.08	.00	.00	17.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458.21	.00	.00	458.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	268,623.46	.00	.00	268,623.46
		Unsecured	4,348.85	.00	.00	4,348.85
		Secured Supplemental	16,517.67	.00	.00	16,517.67
		Secured Defaulted Master	24,603.41	.00	.00	24,603.41
		Secured Defaulted Supplemental	12,158.71	.00	.00	12,158.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	326,252.10	.00	.00	326,252.10
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.98	.00	.00	14.98
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	1.36	.00	.00	1.36
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.17	.00	.00	18.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,515.15	.00	.00	1,515.15
		Unsecured	24.53	.00	.00	24.53
		Secured Supplemental	93.17	.00	.00	93.17
		Secured Defaulted Master	138.77	.00	.00	138.77
		Secured Defaulted Supplemental	68.58	.00	.00	68.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,840.20	.00	.00	1,840.20
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,407.69	.00	.00	4,407.69
		Unsecured	71.36	.00	.00	71.36
		Secured Supplemental	271.03	.00	.00	271.03
		Secured Defaulted Master	403.70	.00	.00	403.70
		Secured Defaulted Supplemental	199.51	.00	.00	199.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,353.29	.00	.00	5,353.29
		Secured Master	1,414,844.40	.00	.00	1,414,844.40
		Unsecured	22,905.49	.00	.00	22,905.49
		Secured Supplemental	86,998.81	.00	.00	86,998.81
		Secured Defaulted Master	129,586.62	.00	.00	129,586.62
		Secured Defaulted Supplemental	64,040.13	.00	.00	64,040.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.18 Adj Gross Coll	1,718,375.45	.00	.00	1,718,375.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	241,844.72	.00	.00	241,844.72
		Unsecured	2,660.09	.00	.00	2,660.09
		Secured Supplemental	4,128.40	.00	.00	4,128.40
		Secured Defaulted Master	21,774.45	.00	.00	21,774.45
		Secured Defaulted Supplemental	4,384.05	.00	.00	4,384.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274,791.71	.00	.00	274,791.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	55.09	.00	.00	55.09
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	4.97	.00	.00	4.97
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62.62	.00	.00	62.62
7.31	L A C FIRE-FFW					
		Secured Master	3,133.63	.00	.00	3,133.63
		Unsecured	34.47	.00	.00	34.47
		Secured Supplemental	53.50	.00	.00	53.50
		Secured Defaulted Master	282.13	.00	.00	282.13
		Secured Defaulted Supplemental	56.81	.00	.00	56.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,560.54	.00	.00	3,560.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,295.87	.00	.00	1,295.87
		Unsecured	14.26	.00	.00	14.26
		Secured Supplemental	22.12	.00	.00	22.12
		Secured Defaulted Master	116.68	.00	.00	116.68
		Secured Defaulted Supplemental	23.49	.00	.00	23.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,472.42	.00	.00	1,472.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,334.79	.00	.00	7,334.79
		Unsecured	80.68	.00	.00	80.68
		Secured Supplemental	125.22	.00	.00	125.22
		Secured Defaulted Master	660.39	.00	.00	660.39
		Secured Defaulted Supplemental	132.95	.00	.00	132.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,334.03	.00	.00	8,334.03
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	275.76	.00	.00	275.76
		Unsecured	3.03	.00	.00	3.03
		Secured Supplemental	4.70	.00	.00	4.70
		Secured Defaulted Master	24.84	.00	.00	24.84
		Secured Defaulted Supplemental	4.99	.00	.00	4.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	313.32	.00	.00	313.32
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	10,070.66	.00	.00	10,070.66
		Unsecured	110.77	.00	.00	110.77
		Secured Supplemental	171.91	.00	.00	171.91
		Secured Defaulted Master	906.72	.00	.00	906.72
		Secured Defaulted Supplemental	182.56	.00	.00	182.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,442.62	.00	.00	11,442.62
188.01	CITY-LOS ANGELES TD #1	Secured Master	184,806.64	.00	.00	184,806.64
		Unsecured	2,032.76	.00	.00	2,032.76
		Secured Supplemental	3,154.78	.00	.00	3,154.78
		Secured Defaulted Master	16,639.26	.00	.00	16,639.26
		Secured Defaulted Supplemental	3,350.16	.00	.00	3,350.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209,983.60	.00	.00	209,983.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	90.44	.00	.00	90.44
		Unsecured	.99	.00	.00	.99
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	8.15	.00	.00	8.15
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.75	.00	.00	102.75
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	683.10	.00	.00	683.10
		Unsecured	7.52	.00	.00	7.52
		Secured Supplemental	11.66	.00	.00	11.66
		Secured Defaulted Master	61.49	.00	.00	61.49
		Secured Defaulted Supplemental	12.39	.00	.00	12.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	776.16	.00	.00	776.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,355.71	.00	.00	1,355.71
		Unsecured	14.91	.00	.00	14.91
		Secured Supplemental	23.14	.00	.00	23.14
		Secured Defaulted Master	122.06	.00	.00	122.06
		Secured Defaulted Supplemental	24.58	.00	.00	24.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,540.40	.00	.00	1,540.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	14,578.09	.00	.00	14,578.09
		Unsecured	160.34	.00	.00	160.34
		Secured Supplemental	248.85	.00	.00	248.85
		Secured Defaulted Master	1,312.52	.00	.00	1,312.52
		Secured Defaulted Supplemental	264.25	.00	.00	264.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,564.05	.00	.00	16,564.05
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	150.73	.00	.00	150.73
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	13.57	.00	.00	13.57
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171.26	.00	.00	171.26
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	107,330.18	.00	.00	107,330.18
		Unsecured	1,180.55	.00	.00	1,180.55
		Secured Supplemental	1,832.17	.00	.00	1,832.17
		Secured Defaulted Master	9,663.45	.00	.00	9,663.45
		Secured Defaulted Supplemental	1,945.64	.00	.00	1,945.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,951.99	.00	.00	121,951.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.99	.00	.00	5.99
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.81	.00	.00	6.81
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	605.39	.00	.00	605.39
		Unsecured	6.66	.00	.00	6.66
		Secured Supplemental	10.34	.00	.00	10.34
		Secured Defaulted Master	54.52	.00	.00	54.52
		Secured Defaulted Supplemental	10.97	.00	.00	10.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	687.88	.00	.00	687.88
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,761.13	.00	.00	1,761.13
		Unsecured	19.37	.00	.00	19.37
		Secured Supplemental	30.07	.00	.00	30.07
		Secured Defaulted Master	158.57	.00	.00	158.57
		Secured Defaulted Supplemental	31.92	.00	.00	31.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,001.06	.00	.00	2,001.06
		Secured Master	575,377.92	.00	.00	575,377.92
		Unsecured	6,328.74	.00	.00	6,328.74
		Secured Supplemental	9,822.01	.00	.00	9,822.01
		Secured Defaulted Master	51,804.30	.00	.00	51,804.30
		Secured Defaulted Supplemental	10,430.25	.00	.00	10,430.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.19 Adj Gross Coll	653,763.22	.00	.00	653,763.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	12,090,306.59	.00	.00	12,090,306.59
		Unsecured	899,075.77	.00	.00	899,075.77
		Secured Supplemental	694,799.06	.00	.00	694,799.06
		Secured Defaulted Master	-120,466.94	.00	.00	-120,466.94
		Secured Defaulted Supplemental	44,172.16	.00	.00	44,172.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,607,886.64	.00	.00	13,607,886.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,752.35	.00	.00	2,752.35
		Unsecured	204.67	.00	.00	204.67
		Secured Supplemental	158.18	.00	.00	158.18
		Secured Defaulted Master	-27.43	.00	.00	-27.43
		Secured Defaulted Supplemental	10.07	.00	.00	10.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,097.84	.00	.00	3,097.84
7.31	L A C FIRE-FFW					
		Secured Master	158,796.42	.00	.00	158,796.42
		Unsecured	11,808.63	.00	.00	11,808.63
		Secured Supplemental	9,125.62	.00	.00	9,125.62
		Secured Defaulted Master	-1,582.24	.00	.00	-1,582.24
		Secured Defaulted Supplemental	580.16	.00	.00	580.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178,728.59	.00	.00	178,728.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	64,758.21	.00	.00	64,758.21
		Unsecured	4,815.64	.00	.00	4,815.64
		Secured Supplemental	3,721.49	.00	.00	3,721.49
		Secured Defaulted Master	-645.24	.00	.00	-645.24
		Secured Defaulted Supplemental	236.60	.00	.00	236.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,886.70	.00	.00	72,886.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	366,538.21	.00	.00	366,538.21
		Unsecured	27,257.01	.00	.00	27,257.01
		Secured Supplemental	21,064.01	.00	.00	21,064.01
		Secured Defaulted Master	-3,652.16	.00	.00	-3,652.16
		Secured Defaulted Supplemental	1,339.15	.00	.00	1,339.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	412,546.22	.00	.00	412,546.22
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	9,022.91	.00	.00	9,022.91
		Unsecured	670.97	.00	.00	670.97
		Secured Supplemental	518.52	.00	.00	518.52
		Secured Defaulted Master	-89.90	.00	.00	-89.90
		Secured Defaulted Supplemental	32.98	.00	.00	32.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,155.48	.00	.00	10,155.48
188.01	CITY-LOS ANGELES TD #1	Secured Master	9,242,288.54	.00	.00	9,242,288.54
		Unsecured	687,287.58	.00	.00	687,287.58
		Secured Supplemental	531,130.74	.00	.00	531,130.74
		Secured Defaulted Master	-92,089.48	.00	.00	-92,089.48
		Secured Defaulted Supplemental	33,766.87	.00	.00	33,766.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,402,384.25	.00	.00	10,402,384.25
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	34,136.34	.00	.00	34,136.34
		Unsecured	2,538.49	.00	.00	2,538.49
		Secured Supplemental	1,961.73	.00	.00	1,961.73
		Secured Defaulted Master	-340.13	.00	.00	-340.13
		Secured Defaulted Supplemental	124.72	.00	.00	124.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,421.15	.00	.00	38,421.15
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	67,748.65	.00	.00	67,748.65
		Unsecured	5,038.02	.00	.00	5,038.02
		Secured Supplemental	3,893.34	.00	.00	3,893.34
		Secured Defaulted Master	-675.04	.00	.00	-675.04
		Secured Defaulted Supplemental	247.52	.00	.00	247.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,252.49	.00	.00	76,252.49
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	728,504.97	.00	.00	728,504.97
		Unsecured	54,174.07	.00	.00	54,174.07
		Secured Supplemental	41,865.32	.00	.00	41,865.32
		Secured Defaulted Master	-7,258.78	.00	.00	-7,258.78
		Secured Defaulted Supplemental	2,661.60	.00	.00	2,661.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	819,947.18	.00	.00	819,947.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	7,532.77	.00	.00	7,532.77
		Unsecured	560.16	.00	.00	560.16
		Secured Supplemental	432.89	.00	.00	432.89
		Secured Defaulted Master	-75.05	.00	.00	-75.05
		Secured Defaulted Supplemental	27.53	.00	.00	27.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,478.30	.00	.00	8,478.30
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	5,363,569.17	.00	.00	5,363,569.17
		Unsecured	398,852.99	.00	.00	398,852.99
		Secured Supplemental	308,230.63	.00	.00	308,230.63
		Secured Defaulted Master	-53,442.20	.00	.00	-53,442.20
		Secured Defaulted Supplemental	19,595.90	.00	.00	19,595.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,036,806.49	.00	.00	6,036,806.49
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	298.99	.00	.00	298.99
		Unsecured	22.23	.00	.00	22.23
		Secured Supplemental	17.18	.00	.00	17.18
		Secured Defaulted Master	-2.99	.00	.00	-2.99
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336.50	.00	.00	336.50
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	30,252.71	.00	.00	30,252.71
		Unsecured	2,249.69	.00	.00	2,249.69
		Secured Supplemental	1,738.55	.00	.00	1,738.55
		Secured Defaulted Master	-301.42	.00	.00	-301.42
		Secured Defaulted Supplemental	110.53	.00	.00	110.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,050.06	.00	.00	34,050.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	88,007.81	.00	.00	88,007.81
		Unsecured	6,544.56	.00	.00	6,544.56
		Secured Supplemental	5,057.59	.00	.00	5,057.59
		Secured Defaulted Master	-876.92	.00	.00	-876.92
		Secured Defaulted Supplemental	321.54	.00	.00	321.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,054.58	.00	.00	99,054.58
		Secured Master	28,254,514.64	.00	.00	28,254,514.64
		Unsecured	2,101,100.48	.00	.00	2,101,100.48
		Secured Supplemental	1,623,714.85	.00	.00	1,623,714.85
		Secured Defaulted Master	-281,525.92	.00	.00	-281,525.92
		Secured Defaulted Supplemental	103,228.42	.00	.00	103,228.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.20 Adj Gross Coll	31,801,032.47	.00	.00	31,801,032.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,824,417.83	.00	.00	6,824,417.83
		Unsecured	149,098.26	.00	.00	149,098.26
		Secured Supplemental	195,924.99	.00	.00	195,924.99
		Secured Defaulted Master	380,307.43	.00	.00	380,307.43
		Secured Defaulted Supplemental	30,509.54	.00	.00	30,509.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,580,258.05	.00	.00	7,580,258.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,554.09	.00	.00	1,554.09
		Unsecured	33.95	.00	.00	33.95
		Secured Supplemental	44.63	.00	.00	44.63
		Secured Defaulted Master	86.61	.00	.00	86.61
		Secured Defaulted Supplemental	6.94	.00	.00	6.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,726.22	.00	.00	1,726.22
7.31	L A C FIRE-FFW					
		Secured Master	89,578.76	.00	.00	89,578.76
		Unsecured	1,957.39	.00	.00	1,957.39
		Secured Supplemental	2,572.75	.00	.00	2,572.75
		Secured Defaulted Master	4,993.86	.00	.00	4,993.86
		Secured Defaulted Supplemental	400.61	.00	.00	400.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,503.37	.00	.00	99,503.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	36,564.59	.00	.00	36,564.59
		Unsecured	798.94	.00	.00	798.94
		Secured Supplemental	1,049.97	.00	.00	1,049.97
		Secured Defaulted Master	2,038.06	.00	.00	2,038.06
		Secured Defaulted Supplemental	163.50	.00	.00	163.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,615.06	.00	.00	40,615.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	206,959.49	.00	.00	206,959.49
		Unsecured	4,522.06	.00	.00	4,522.06
		Secured Supplemental	5,942.89	.00	.00	5,942.89
		Secured Defaulted Master	11,535.70	.00	.00	11,535.70
		Secured Defaulted Supplemental	925.46	.00	.00	925.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229,885.60	.00	.00	229,885.60
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	495.48	.00	.00	495.48
		Unsecured	6.48	.00	.00	6.48
		Secured Supplemental	24.00	.00	.00	24.00
		Secured Defaulted Master	54.69	.00	.00	54.69
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	581.47	.00	.00	581.47
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6,902.31	.00	.00	6,902.31
		Unsecured	157.34	.00	.00	157.34
		Secured Supplemental	183.48	.00	.00	183.48
		Secured Defaulted Master	344.02	.00	.00	344.02
		Secured Defaulted Supplemental	32.95	.00	.00	32.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,620.10	.00	.00	7,620.10
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,216,519.56	.00	.00	5,216,519.56
		Unsecured	113,963.37	.00	.00	113,963.37
		Secured Supplemental	149,746.59	.00	.00	149,746.59
		Secured Defaulted Master	290,670.37	.00	.00	290,670.37
		Secured Defaulted Supplemental	23,318.35	.00	.00	23,318.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,794,218.24	.00	.00	5,794,218.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,224.77	.00	.00	1,224.77
		Unsecured	32.03	.00	.00	32.03
		Secured Supplemental	43.42	.00	.00	43.42
		Secured Defaulted Master	119.41	.00	.00	119.41
		Secured Defaulted Supplemental	9.31	.00	.00	9.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,428.94	.00	.00	1,428.94
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	19,274.53	.00	.00	19,274.53
		Unsecured	421.14	.00	.00	421.14
		Secured Supplemental	553.47	.00	.00	553.47
		Secured Defaulted Master	1,074.35	.00	.00	1,074.35
		Secured Defaulted Supplemental	86.20	.00	.00	86.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,409.69	.00	.00	21,409.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	38,253.10	.00	.00	38,253.10
		Unsecured	835.82	.00	.00	835.82
		Secured Supplemental	1,098.44	.00	.00	1,098.44
		Secured Defaulted Master	2,132.22	.00	.00	2,132.22
		Secured Defaulted Supplemental	171.02	.00	.00	171.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,490.60	.00	.00	42,490.60
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	411,337.77	.00	.00	411,337.77
		Unsecured	8,987.69	.00	.00	8,987.69
		Secured Supplemental	11,811.65	.00	.00	11,811.65
		Secured Defaulted Master	22,927.46	.00	.00	22,927.46
		Secured Defaulted Supplemental	1,839.32	.00	.00	1,839.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	456,903.89	.00	.00	456,903.89
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	4,253.24	.00	.00	4,253.24
		Unsecured	92.94	.00	.00	92.94
		Secured Supplemental	122.13	.00	.00	122.13
		Secured Defaulted Master	237.08	.00	.00	237.08
		Secured Defaulted Supplemental	19.02	.00	.00	19.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,724.41	.00	.00	4,724.41
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,029,124.38	.00	.00	3,029,124.38
		Unsecured	66,179.78	.00	.00	66,179.78
		Secured Supplemental	86,962.52	.00	.00	86,962.52
		Secured Defaulted Master	168,800.78	.00	.00	168,800.78
		Secured Defaulted Supplemental	13,542.12	.00	.00	13,542.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,364,609.58	.00	.00	3,364,609.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	168.84	.00	.00	168.84
		Unsecured	3.69	.00	.00	3.69
		Secured Supplemental	4.85	.00	.00	4.85
		Secured Defaulted Master	9.42	.00	.00	9.42
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187.57	.00	.00	187.57
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	17,081.66	.00	.00	17,081.66
		Unsecured	373.23	.00	.00	373.23
		Secured Supplemental	490.50	.00	.00	490.50
		Secured Defaulted Master	952.10	.00	.00	952.10
		Secured Defaulted Supplemental	76.36	.00	.00	76.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,973.85	.00	.00	18,973.85
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	49,692.06	.00	.00	49,692.06
		Unsecured	1,085.77	.00	.00	1,085.77
		Secured Supplemental	1,426.91	.00	.00	1,426.91
		Secured Defaulted Master	2,769.78	.00	.00	2,769.78
		Secured Defaulted Supplemental	222.20	.00	.00	222.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,196.72	.00	.00	55,196.72
		Secured Master	15,953,402.46	.00	.00	15,953,402.46
		Unsecured	348,549.88	.00	.00	348,549.88
		Secured Supplemental	458,003.19	.00	.00	458,003.19
		Secured Defaulted Master	889,053.34	.00	.00	889,053.34
		Secured Defaulted Supplemental	71,324.49	.00	.00	71,324.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.01 Adj Gross Coll	17,720,333.36	.00	.00	17,720,333.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	377,230.99	.00	.00	377,230.99
		Unsecured	50,417.37	.00	.00	50,417.37
		Secured Supplemental	8,017.22	.00	.00	8,017.22
		Secured Defaulted Master	76,064.20	.00	.00	76,064.20
		Secured Defaulted Supplemental	429.14	.00	.00	429.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	512,158.92	.00	.00	512,158.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	85.91	.00	.00	85.91
		Unsecured	11.48	.00	.00	11.48
		Secured Supplemental	1.82	.00	.00	1.82
		Secured Defaulted Master	17.31	.00	.00	17.31
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116.61	.00	.00	116.61
7.31	L A C FIRE-FFW	Secured Master	4,953.87	.00	.00	4,953.87
		Unsecured	662.09	.00	.00	662.09
		Secured Supplemental	105.28	.00	.00	105.28
		Secured Defaulted Master	998.89	.00	.00	998.89
		Secured Defaulted Supplemental	5.64	.00	.00	5.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,725.77	.00	.00	6,725.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,021.26	.00	.00	2,021.26
		Unsecured	270.14	.00	.00	270.14
		Secured Supplemental	42.96	.00	.00	42.96
		Secured Defaulted Master	407.56	.00	.00	407.56
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,744.22	.00	.00	2,744.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,440.60	.00	.00	11,440.60
		Unsecured	1,529.04	.00	.00	1,529.04
		Secured Supplemental	243.14	.00	.00	243.14
		Secured Defaulted Master	2,306.86	.00	.00	2,306.86
		Secured Defaulted Supplemental	13.01	.00	.00	13.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,532.65	.00	.00	15,532.65
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	281.58	.00	.00	281.58
		Unsecured	37.63	.00	.00	37.63
		Secured Supplemental	5.98	.00	.00	5.98
		Secured Defaulted Master	56.78	.00	.00	56.78
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	382.30	.00	.00	382.30
188.01	CITY-LOS ANGELES TD #1	Secured Master	288,334.64	.00	.00	288,334.64
		Unsecured	38,536.28	.00	.00	38,536.28
		Secured Supplemental	6,127.90	.00	.00	6,127.90
		Secured Defaulted Master	58,139.26	.00	.00	58,139.26
		Secured Defaulted Supplemental	328.03	.00	.00	328.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	391,466.11	.00	.00	391,466.11
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	141.09	.00	.00	141.09
		Unsecured	18.86	.00	.00	18.86
		Secured Supplemental	2.99	.00	.00	2.99
		Secured Defaulted Master	28.44	.00	.00	28.44
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191.54	.00	.00	191.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,065.48	.00	.00	1,065.48
		Unsecured	142.40	.00	.00	142.40
		Secured Supplemental	22.65	.00	.00	22.65
		Secured Defaulted Master	214.84	.00	.00	214.84
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,446.60	.00	.00	1,446.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,114.61	.00	.00	2,114.61
		Unsecured	282.62	.00	.00	282.62
		Secured Supplemental	44.94	.00	.00	44.94
		Secured Defaulted Master	426.39	.00	.00	426.39
		Secured Defaulted Supplemental	2.40	.00	.00	2.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,870.96	.00	.00	2,870.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	22,738.50	.00	.00	22,738.50
		Unsecured	3,039.03	.00	.00	3,039.03
		Secured Supplemental	483.25	.00	.00	483.25
		Secured Defaulted Master	4,584.95	.00	.00	4,584.95
		Secured Defaulted Supplemental	25.87	.00	.00	25.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,871.60	.00	.00	30,871.60
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	235.12	.00	.00	235.12
		Unsecured	31.43	.00	.00	31.43
		Secured Supplemental	4.99	.00	.00	4.99
		Secured Defaulted Master	47.40	.00	.00	47.40
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	319.22	.00	.00	319.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	167,410.66	.00	.00	167,410.66
		Unsecured	22,374.64	.00	.00	22,374.64
		Secured Supplemental	3,557.94	.00	.00	3,557.94
		Secured Defaulted Master	33,756.38	.00	.00	33,756.38
		Secured Defaulted Supplemental	190.46	.00	.00	190.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227,290.08	.00	.00	227,290.08
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	9.33	.00	.00	9.33
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.66	.00	.00	12.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	944.27	.00	.00	944.27
		Unsecured	126.21	.00	.00	126.21
		Secured Supplemental	20.07	.00	.00	20.07
		Secured Defaulted Master	190.38	.00	.00	190.38
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,282.00	.00	.00	1,282.00
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,746.94	.00	.00	2,746.94
		Unsecured	367.13	.00	.00	367.13
		Secured Supplemental	58.37	.00	.00	58.37
		Secured Defaulted Master	553.90	.00	.00	553.90
		Secured Defaulted Supplemental	3.12	.00	.00	3.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,729.46	.00	.00	3,729.46
		Secured Master	881,754.85	.00	.00	881,754.85
		Unsecured	117,847.60	.00	.00	117,847.60
		Secured Supplemental	18,739.69	.00	.00	18,739.69
		Secured Defaulted Master	177,795.42	.00	.00	177,795.42
		Secured Defaulted Supplemental	1,003.14	.00	.00	1,003.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.02 Adj Gross Coll	1,197,140.70	.00	.00	1,197,140.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	794,965.88	.00	.00	794,965.88
		Unsecured	13,680.16	.00	.00	13,680.16
		Secured Supplemental	29,587.29	.00	.00	29,587.29
		Secured Defaulted Master	84,056.43	.00	.00	84,056.43
		Secured Defaulted Supplemental	8,446.38	.00	.00	8,446.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	930,736.14	.00	.00	930,736.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	181.04	.00	.00	181.04
		Unsecured	3.12	.00	.00	3.12
		Secured Supplemental	6.73	.00	.00	6.73
		Secured Defaulted Master	19.15	.00	.00	19.15
		Secured Defaulted Supplemental	1.93	.00	.00	1.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211.97	.00	.00	211.97
7.31	L A C FIRE-FFW					
		Secured Master	10,439.62	.00	.00	10,439.62
		Unsecured	179.65	.00	.00	179.65
		Secured Supplemental	388.55	.00	.00	388.55
		Secured Defaulted Master	1,103.85	.00	.00	1,103.85
		Secured Defaulted Supplemental	110.92	.00	.00	110.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,222.59	.00	.00	12,222.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,259.56	.00	.00	4,259.56
		Unsecured	73.30	.00	.00	73.30
		Secured Supplemental	158.54	.00	.00	158.54
		Secured Defaulted Master	450.40	.00	.00	450.40
		Secured Defaulted Supplemental	45.26	.00	.00	45.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,987.06	.00	.00	4,987.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,109.57	.00	.00	24,109.57
		Unsecured	414.89	.00	.00	414.89
		Secured Supplemental	897.32	.00	.00	897.32
		Secured Defaulted Master	2,549.25	.00	.00	2,549.25
		Secured Defaulted Supplemental	256.16	.00	.00	256.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,227.19	.00	.00	28,227.19
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	593.40	.00	.00	593.40
		Unsecured	10.21	.00	.00	10.21
		Secured Supplemental	22.09	.00	.00	22.09
		Secured Defaulted Master	62.73	.00	.00	62.73
		Secured Defaulted Supplemental	6.30	.00	.00	6.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	694.73	.00	.00	694.73
188.01	CITY-LOS ANGELES TD #1	Secured Master	607,628.01	.00	.00	607,628.01
		Unsecured	10,456.37	.00	.00	10,456.37
		Secured Supplemental	22,614.91	.00	.00	22,614.91
		Secured Defaulted Master	64,248.07	.00	.00	64,248.07
		Secured Defaulted Supplemental	6,455.96	.00	.00	6,455.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	711,403.32	.00	.00	711,403.32
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	297.33	.00	.00	297.33
		Unsecured	5.12	.00	.00	5.12
		Secured Supplemental	11.07	.00	.00	11.07
		Secured Defaulted Master	31.44	.00	.00	31.44
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	348.12	.00	.00	348.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,245.37	.00	.00	2,245.37
		Unsecured	38.64	.00	.00	38.64
		Secured Supplemental	83.57	.00	.00	83.57
		Secured Defaulted Master	237.40	.00	.00	237.40
		Secured Defaulted Supplemental	23.87	.00	.00	23.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,628.85	.00	.00	2,628.85
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,456.26	.00	.00	4,456.26
		Unsecured	76.69	.00	.00	76.69
		Secured Supplemental	165.85	.00	.00	165.85
		Secured Defaulted Master	471.18	.00	.00	471.18
		Secured Defaulted Supplemental	47.35	.00	.00	47.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,217.33	.00	.00	5,217.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	47,918.46	.00	.00	47,918.46
		Unsecured	824.60	.00	.00	824.60
		Secured Supplemental	1,783.44	.00	.00	1,783.44
		Secured Defaulted Master	5,066.71	.00	.00	5,066.71
		Secured Defaulted Supplemental	509.13	.00	.00	509.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,102.34	.00	.00	56,102.34
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	495.48	.00	.00	495.48
		Unsecured	8.53	.00	.00	8.53
		Secured Supplemental	18.44	.00	.00	18.44
		Secured Defaulted Master	52.39	.00	.00	52.39
		Secured Defaulted Supplemental	5.27	.00	.00	5.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	580.11	.00	.00	580.11
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	352,796.41	.00	.00	352,796.41
		Unsecured	6,071.10	.00	.00	6,071.10
		Secured Supplemental	13,130.50	.00	.00	13,130.50
		Secured Defaulted Master	37,303.24	.00	.00	37,303.24
		Secured Defaulted Supplemental	3,748.40	.00	.00	3,748.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	413,049.65	.00	.00	413,049.65
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	19.67	.00	.00	19.67
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23.04	.00	.00	23.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,989.91	.00	.00	1,989.91
		Unsecured	34.24	.00	.00	34.24
		Secured Supplemental	74.06	.00	.00	74.06
		Secured Defaulted Master	210.41	.00	.00	210.41
		Secured Defaulted Supplemental	21.13	.00	.00	21.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,329.75	.00	.00	2,329.75
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,788.83	.00	.00	5,788.83
		Unsecured	99.62	.00	.00	99.62
		Secured Supplemental	215.46	.00	.00	215.46
		Secured Defaulted Master	612.09	.00	.00	612.09
		Secured Defaulted Supplemental	61.51	.00	.00	61.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,777.51	.00	.00	6,777.51
		Secured Master	1,858,184.80	.00	.00	1,858,184.80
		Unsecured	31,976.58	.00	.00	31,976.58
		Secured Supplemental	69,158.56	.00	.00	69,158.56
		Secured Defaulted Master	196,476.82	.00	.00	196,476.82
		Secured Defaulted Supplemental	19,742.94	.00	.00	19,742.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.03 Adj Gross Coll	2,175,539.70	.00	.00	2,175,539.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,842,265.34	.00	.00	2,842,265.34
		Unsecured	154,904.53	.00	.00	154,904.53
		Secured Supplemental	151,920.52	.00	.00	151,920.52
		Secured Defaulted Master	204,362.03	.00	.00	204,362.03
		Secured Defaulted Supplemental	12,034.77	.00	.00	12,034.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,365,487.19	.00	.00	3,365,487.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	647.03	.00	.00	647.03
		Unsecured	35.27	.00	.00	35.27
		Secured Supplemental	34.58	.00	.00	34.58
		Secured Defaulted Master	46.52	.00	.00	46.52
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	766.13	.00	.00	766.13
7.31	L A C FIRE-FFW					
		Secured Master	37,330.86	.00	.00	37,330.86
		Unsecured	2,034.55	.00	.00	2,034.55
		Secured Supplemental	1,995.36	.00	.00	1,995.36
		Secured Defaulted Master	2,684.13	.00	.00	2,684.13
		Secured Defaulted Supplemental	158.07	.00	.00	158.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,202.97	.00	.00	44,202.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	15,223.78	.00	.00	15,223.78
		Unsecured	829.70	.00	.00	829.70
		Secured Supplemental	813.72	.00	.00	813.72
		Secured Defaulted Master	1,094.62	.00	.00	1,094.62
		Secured Defaulted Supplemental	64.46	.00	.00	64.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,026.28	.00	.00	18,026.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	86,168.17	.00	.00	86,168.17
		Unsecured	4,696.20	.00	.00	4,696.20
		Secured Supplemental	4,605.73	.00	.00	4,605.73
		Secured Defaulted Master	6,195.59	.00	.00	6,195.59
		Secured Defaulted Supplemental	364.85	.00	.00	364.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,030.54	.00	.00	102,030.54
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,121.17	.00	.00	2,121.17
		Unsecured	115.61	.00	.00	115.61
		Secured Supplemental	113.38	.00	.00	113.38
		Secured Defaulted Master	152.52	.00	.00	152.52
		Secured Defaulted Supplemental	8.99	.00	.00	8.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,511.67	.00	.00	2,511.67
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,172,734.78	.00	.00	2,172,734.78
		Unsecured	118,414.90	.00	.00	118,414.90
		Secured Supplemental	116,133.82	.00	.00	116,133.82
		Secured Defaulted Master	156,222.07	.00	.00	156,222.07
		Secured Defaulted Supplemental	9,199.82	.00	.00	9,199.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,572,705.39	.00	.00	2,572,705.39
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,024.99	.00	.00	8,024.99
		Unsecured	437.37	.00	.00	437.37
		Secured Supplemental	428.94	.00	.00	428.94
		Secured Defaulted Master	577.00	.00	.00	577.00
		Secured Defaulted Supplemental	33.97	.00	.00	33.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,502.27	.00	.00	9,502.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,926.79	.00	.00	15,926.79
		Unsecured	868.02	.00	.00	868.02
		Secured Supplemental	851.29	.00	.00	851.29
		Secured Defaulted Master	1,145.16	.00	.00	1,145.16
		Secured Defaulted Supplemental	67.44	.00	.00	67.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,858.70	.00	.00	18,858.70
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	171,261.67	.00	.00	171,261.67
		Unsecured	9,333.83	.00	.00	9,333.83
		Secured Supplemental	9,154.02	.00	.00	9,154.02
		Secured Defaulted Master	12,313.89	.00	.00	12,313.89
		Secured Defaulted Supplemental	725.16	.00	.00	725.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	202,788.57	.00	.00	202,788.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,770.85	.00	.00	1,770.85
		Unsecured	96.52	.00	.00	96.52
		Secured Supplemental	94.65	.00	.00	94.65
		Secured Defaulted Master	127.33	.00	.00	127.33
		Secured Defaulted Supplemental	7.50	.00	.00	7.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,096.85	.00	.00	2,096.85
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,260,902.57	.00	.00	1,260,902.57
		Unsecured	68,719.69	.00	.00	68,719.69
		Secured Supplemental	67,395.84	.00	.00	67,395.84
		Secured Defaulted Master	90,660.22	.00	.00	90,660.22
		Secured Defaulted Supplemental	5,338.92	.00	.00	5,338.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,493,017.24	.00	.00	1,493,017.24
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	70.29	.00	.00	70.29
		Unsecured	3.83	.00	.00	3.83
		Secured Supplemental	3.76	.00	.00	3.76
		Secured Defaulted Master	5.06	.00	.00	5.06
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83.25	.00	.00	83.25
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,111.99	.00	.00	7,111.99
		Unsecured	387.61	.00	.00	387.61
		Secured Supplemental	380.14	.00	.00	380.14
		Secured Defaulted Master	511.35	.00	.00	511.35
		Secured Defaulted Supplemental	30.11	.00	.00	30.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,421.20	.00	.00	8,421.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	20,689.45	.00	.00	20,689.45
		Unsecured	1,127.59	.00	.00	1,127.59
		Secured Supplemental	1,105.86	.00	.00	1,105.86
		Secured Defaulted Master	1,487.58	.00	.00	1,487.58
		Secured Defaulted Supplemental	87.61	.00	.00	87.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,498.09	.00	.00	24,498.09
		Secured Master	6,642,249.73	.00	.00	6,642,249.73
		Unsecured	362,005.22	.00	.00	362,005.22
		Secured Supplemental	355,031.61	.00	.00	355,031.61
		Secured Defaulted Master	477,585.07	.00	.00	477,585.07
		Secured Defaulted Supplemental	28,124.71	.00	.00	28,124.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.04 Adj Gross Coll	7,864,996.34	.00	.00	7,864,996.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,314,618.88	.00	.00	3,314,618.88
		Unsecured	53,998.64	.00	.00	53,998.64
		Secured Supplemental	106,388.16	.00	.00	106,388.16
		Secured Defaulted Master	193,181.24	.00	.00	193,181.24
		Secured Defaulted Supplemental	11,860.00	.00	.00	11,860.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,680,046.92	.00	.00	3,680,046.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	754.57	.00	.00	754.57
		Unsecured	12.29	.00	.00	12.29
		Secured Supplemental	24.22	.00	.00	24.22
		Secured Defaulted Master	43.97	.00	.00	43.97
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	837.75	.00	.00	837.75
7.31	L A C FIRE-FFW	Secured Master	43,534.85	.00	.00	43,534.85
		Unsecured	709.23	.00	.00	709.23
		Secured Supplemental	1,397.32	.00	.00	1,397.32
		Secured Defaulted Master	2,537.29	.00	.00	2,537.29
		Secured Defaulted Supplemental	155.76	.00	.00	155.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,334.45	.00	.00	48,334.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17,753.79	.00	.00	17,753.79
		Unsecured	289.23	.00	.00	289.23
		Secured Supplemental	569.84	.00	.00	569.84
		Secured Defaulted Master	1,034.73	.00	.00	1,034.73
		Secured Defaulted Supplemental	63.53	.00	.00	63.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,711.12	.00	.00	19,711.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	100,488.31	.00	.00	100,488.31
		Unsecured	1,637.06	.00	.00	1,637.06
		Secured Supplemental	3,225.34	.00	.00	3,225.34
		Secured Defaulted Master	5,856.63	.00	.00	5,856.63
		Secured Defaulted Supplemental	359.56	.00	.00	359.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,566.90	.00	.00	111,566.90
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,473.68	.00	.00	2,473.68
		Unsecured	40.30	.00	.00	40.30
		Secured Supplemental	79.39	.00	.00	79.39
		Secured Defaulted Master	144.17	.00	.00	144.17
		Secured Defaulted Supplemental	8.86	.00	.00	8.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,746.40	.00	.00	2,746.40
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,533,820.30	.00	.00	2,533,820.30
		Unsecured	41,278.60	.00	.00	41,278.60
		Secured Supplemental	81,327.16	.00	.00	81,327.16
		Secured Defaulted Master	147,675.05	.00	.00	147,675.05
		Secured Defaulted Supplemental	9,066.25	.00	.00	9,066.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,813,167.36	.00	.00	2,813,167.36
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,358.65	.00	.00	9,358.65
		Unsecured	152.46	.00	.00	152.46
		Secured Supplemental	300.38	.00	.00	300.38
		Secured Defaulted Master	545.42	.00	.00	545.42
		Secured Defaulted Supplemental	33.49	.00	.00	33.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,390.40	.00	.00	10,390.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,573.63	.00	.00	18,573.63
		Unsecured	302.58	.00	.00	302.58
		Secured Supplemental	596.16	.00	.00	596.16
		Secured Defaulted Master	1,082.49	.00	.00	1,082.49
		Secured Defaulted Supplemental	66.46	.00	.00	66.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,621.32	.00	.00	20,621.32
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	199,723.33	.00	.00	199,723.33
		Unsecured	3,253.70	.00	.00	3,253.70
		Secured Supplemental	6,410.45	.00	.00	6,410.45
		Secured Defaulted Master	11,640.19	.00	.00	11,640.19
		Secured Defaulted Supplemental	714.64	.00	.00	714.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	221,742.31	.00	.00	221,742.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,065.15	.00	.00	2,065.15
		Unsecured	33.64	.00	.00	33.64
		Secured Supplemental	66.29	.00	.00	66.29
		Secured Defaulted Master	120.35	.00	.00	120.35
		Secured Defaulted Supplemental	7.39	.00	.00	7.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,292.82	.00	.00	2,292.82
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,470,449.71	.00	.00	1,470,449.71
		Unsecured	23,955.17	.00	.00	23,955.17
		Secured Supplemental	47,196.52	.00	.00	47,196.52
		Secured Defaulted Master	85,700.15	.00	.00	85,700.15
		Secured Defaulted Supplemental	5,261.42	.00	.00	5,261.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,632,562.97	.00	.00	1,632,562.97
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	81.97	.00	.00	81.97
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	4.78	.00	.00	4.78
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91.02	.00	.00	91.02
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	8,293.93	.00	.00	8,293.93
		Unsecured	135.12	.00	.00	135.12
		Secured Supplemental	266.21	.00	.00	266.21
		Secured Defaulted Master	483.39	.00	.00	483.39
		Secured Defaulted Supplemental	29.67	.00	.00	29.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,208.32	.00	.00	9,208.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	24,127.79	.00	.00	24,127.79
		Unsecured	393.07	.00	.00	393.07
		Secured Supplemental	774.43	.00	.00	774.43
		Secured Defaulted Master	1,406.22	.00	.00	1,406.22
		Secured Defaulted Supplemental	86.32	.00	.00	86.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,787.83	.00	.00	26,787.83
		Secured Master	7,746,118.54	.00	.00	7,746,118.54
		Unsecured	126,192.43	.00	.00	126,192.43
		Secured Supplemental	248,624.50	.00	.00	248,624.50
		Secured Defaulted Master	451,456.07	.00	.00	451,456.07
		Secured Defaulted Supplemental	27,716.35	.00	.00	27,716.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.05 Adj Gross Coll	8,600,107.89	.00	.00	8,600,107.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,574,232.05	.00	.00	3,574,232.05
		Unsecured	125,699.09	.00	.00	125,699.09
		Secured Supplemental	249,473.59	.00	.00	249,473.59
		Secured Defaulted Master	59,324.65	.00	.00	59,324.65
		Secured Defaulted Supplemental	9,776.57	.00	.00	9,776.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,018,505.95	.00	.00	4,018,505.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	814.00	.00	.00	814.00
		Unsecured	28.63	.00	.00	28.63
		Secured Supplemental	56.83	.00	.00	56.83
		Secured Defaulted Master	13.51	.00	.00	13.51
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	915.19	.00	.00	915.19
7.31	L A C FIRE-FFW	Secured Master	46,934.64	.00	.00	46,934.64
		Unsecured	1,650.65	.00	.00	1,650.65
		Secured Supplemental	3,275.99	.00	.00	3,275.99
		Secured Defaulted Master	779.01	.00	.00	779.01
		Secured Defaulted Supplemental	128.39	.00	.00	128.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,768.68	.00	.00	52,768.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	19,154.82	.00	.00	19,154.82
		Unsecured	673.65	.00	.00	673.65
		Secured Supplemental	1,336.97	.00	.00	1,336.97
		Secured Defaulted Master	317.95	.00	.00	317.95
		Secured Defaulted Supplemental	52.39	.00	.00	52.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,535.78	.00	.00	21,535.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	108,417.94	.00	.00	108,417.94
		Unsecured	3,812.83	.00	.00	3,812.83
		Secured Supplemental	7,567.37	.00	.00	7,567.37
		Secured Defaulted Master	1,799.50	.00	.00	1,799.50
		Secured Defaulted Supplemental	296.56	.00	.00	296.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,894.20	.00	.00	121,894.20
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,004.36	.00	.00	4,004.36
		Unsecured	140.82	.00	.00	140.82
		Secured Supplemental	279.50	.00	.00	279.50
		Secured Defaulted Master	66.45	.00	.00	66.45
		Secured Defaulted Supplemental	10.96	.00	.00	10.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,502.09	.00	.00	4,502.09
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,731,774.08	.00	.00	2,731,774.08
		Unsecured	96,071.21	.00	.00	96,071.21
		Secured Supplemental	190,672.22	.00	.00	190,672.22
		Secured Defaulted Master	45,341.75	.00	.00	45,341.75
		Secured Defaulted Supplemental	7,472.22	.00	.00	7,472.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,071,331.48	.00	.00	3,071,331.48
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	469.34	.00	.00	469.34
		Unsecured	4.53	.00	.00	4.53
		Secured Supplemental	20.61	.00	.00	20.61
		Secured Defaulted Master	5.85	.00	.00	5.85
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	501.73	.00	.00	501.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,097.28	.00	.00	10,097.28
		Unsecured	355.10	.00	.00	355.10
		Secured Supplemental	704.77	.00	.00	704.77
		Secured Defaulted Master	167.60	.00	.00	167.60
		Secured Defaulted Supplemental	27.61	.00	.00	27.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,352.36	.00	.00	11,352.36
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,039.49	.00	.00	20,039.49
		Unsecured	704.76	.00	.00	704.76
		Secured Supplemental	1,398.71	.00	.00	1,398.71
		Secured Defaulted Master	332.62	.00	.00	332.62
		Secured Defaulted Supplemental	54.84	.00	.00	54.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,530.42	.00	.00	22,530.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	215,484.55	.00	.00	215,484.55
		Unsecured	7,578.18	.00	.00	7,578.18
		Secured Supplemental	15,040.37	.00	.00	15,040.37
		Secured Defaulted Master	3,576.60	.00	.00	3,576.60
		Secured Defaulted Supplemental	589.42	.00	.00	589.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242,269.12	.00	.00	242,269.12
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,227.98	.00	.00	2,227.98
		Unsecured	78.35	.00	.00	78.35
		Secured Supplemental	155.52	.00	.00	155.52
		Secured Defaulted Master	37.00	.00	.00	37.00
		Secured Defaulted Supplemental	6.10	.00	.00	6.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,504.95	.00	.00	2,504.95
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,586,488.45	.00	.00	1,586,488.45
		Unsecured	55,793.68	.00	.00	55,793.68
		Secured Supplemental	110,733.71	.00	.00	110,733.71
		Secured Defaulted Master	26,332.43	.00	.00	26,332.43
		Secured Defaulted Supplemental	4,339.52	.00	.00	4,339.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,783,687.79	.00	.00	1,783,687.79
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	88.51	.00	.00	88.51
		Unsecured	3.11	.00	.00	3.11
		Secured Supplemental	6.18	.00	.00	6.18
		Secured Defaulted Master	1.47	.00	.00	1.47
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99.51	.00	.00	99.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	8,948.48	.00	.00	8,948.48
		Unsecured	314.70	.00	.00	314.70
		Secured Supplemental	624.59	.00	.00	624.59
		Secured Defaulted Master	148.53	.00	.00	148.53
		Secured Defaulted Supplemental	24.48	.00	.00	24.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,060.78	.00	.00	10,060.78
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	26,031.72	.00	.00	26,031.72
		Unsecured	915.49	.00	.00	915.49
		Secured Supplemental	1,816.96	.00	.00	1,816.96
		Secured Defaulted Master	432.06	.00	.00	432.06
		Secured Defaulted Supplemental	71.18	.00	.00	71.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,267.41	.00	.00	29,267.41
		Secured Master	8,355,207.69	.00	.00	8,355,207.69
		Unsecured	293,824.78	.00	.00	293,824.78
		Secured Supplemental	583,163.89	.00	.00	583,163.89
		Secured Defaulted Master	138,676.98	.00	.00	138,676.98
		Secured Defaulted Supplemental	22,854.10	.00	.00	22,854.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.06 Adj Gross Coll	9,393,727.44	.00	.00	9,393,727.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,668,625.50	.00	.00	1,668,625.50
		Unsecured	38,845.52	.00	.00	38,845.52
		Secured Supplemental	97,481.68	.00	.00	97,481.68
		Secured Defaulted Master	43,007.95	.00	.00	43,007.95
		Secured Defaulted Supplemental	6,673.37	.00	.00	6,673.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,854,634.02	.00	.00	1,854,634.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	379.85	.00	.00	379.85
		Unsecured	8.84	.00	.00	8.84
		Secured Supplemental	22.19	.00	.00	22.19
		Secured Defaulted Master	9.79	.00	.00	9.79
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	422.18	.00	.00	422.18
7.31	L A C FIRE-FFW					
		Secured Master	21,911.01	.00	.00	21,911.01
		Unsecured	510.09	.00	.00	510.09
		Secured Supplemental	1,280.05	.00	.00	1,280.05
		Secured Defaulted Master	564.75	.00	.00	564.75
		Secured Defaulted Supplemental	87.62	.00	.00	87.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,353.52	.00	.00	24,353.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,937.64	.00	.00	8,937.64
		Unsecured	208.06	.00	.00	208.06
		Secured Supplemental	522.13	.00	.00	522.13
		Secured Defaulted Master	230.35	.00	.00	230.35
		Secured Defaulted Supplemental	35.75	.00	.00	35.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,933.93	.00	.00	9,933.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	50,587.98	.00	.00	50,587.98
		Unsecured	1,177.66	.00	.00	1,177.66
		Secured Supplemental	2,955.32	.00	.00	2,955.32
		Secured Defaulted Master	1,303.85	.00	.00	1,303.85
		Secured Defaulted Supplemental	202.31	.00	.00	202.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,227.12	.00	.00	56,227.12
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,834.82	.00	.00	1,834.82
		Unsecured	42.71	.00	.00	42.71
		Secured Supplemental	107.19	.00	.00	107.19
		Secured Defaulted Master	47.29	.00	.00	47.29
		Secured Defaulted Supplemental	7.33	.00	.00	7.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,039.34	.00	.00	2,039.34
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,275,556.61	.00	.00	1,275,556.61
		Unsecured	29,694.88	.00	.00	29,694.88
		Secured Supplemental	74,518.46	.00	.00	74,518.46
		Secured Defaulted Master	32,876.80	.00	.00	32,876.80
		Secured Defaulted Supplemental	5,101.33	.00	.00	5,101.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,417,748.08	.00	.00	1,417,748.08
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	623.85	.00	.00	623.85
		Unsecured	14.52	.00	.00	14.52
		Secured Supplemental	36.44	.00	.00	36.44
		Secured Defaulted Master	16.08	.00	.00	16.08
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	693.39	.00	.00	693.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,711.27	.00	.00	4,711.27
		Unsecured	109.68	.00	.00	109.68
		Secured Supplemental	275.23	.00	.00	275.23
		Secured Defaulted Master	121.42	.00	.00	121.42
		Secured Defaulted Supplemental	18.83	.00	.00	18.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,236.43	.00	.00	5,236.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,350.19	.00	.00	9,350.19
		Unsecured	217.67	.00	.00	217.67
		Secured Supplemental	546.24	.00	.00	546.24
		Secured Defaulted Master	241.00	.00	.00	241.00
		Secured Defaulted Supplemental	37.39	.00	.00	37.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,392.49	.00	.00	10,392.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	100,543.25	.00	.00	100,543.25
		Unsecured	2,340.64	.00	.00	2,340.64
		Secured Supplemental	5,873.77	.00	.00	5,873.77
		Secured Defaulted Master	2,591.46	.00	.00	2,591.46
		Secured Defaulted Supplemental	402.10	.00	.00	402.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,751.22	.00	.00	111,751.22
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,039.62	.00	.00	1,039.62
		Unsecured	24.20	.00	.00	24.20
		Secured Supplemental	60.74	.00	.00	60.74
		Secured Defaulted Master	26.79	.00	.00	26.79
		Secured Defaulted Supplemental	4.16	.00	.00	4.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,155.51	.00	.00	1,155.51
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	740,242.94	.00	.00	740,242.94
		Unsecured	17,232.80	.00	.00	17,232.80
		Secured Supplemental	43,245.23	.00	.00	43,245.23
		Secured Defaulted Master	19,079.36	.00	.00	19,079.36
		Secured Defaulted Supplemental	2,960.44	.00	.00	2,960.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	822,760.77	.00	.00	822,760.77
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	41.27	.00	.00	41.27
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	2.41	.00	.00	2.41
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45.87	.00	.00	45.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,175.28	.00	.00	4,175.28
		Unsecured	97.20	.00	.00	97.20
		Secured Supplemental	243.92	.00	.00	243.92
		Secured Defaulted Master	107.62	.00	.00	107.62
		Secured Defaulted Supplemental	16.71	.00	.00	16.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,640.73	.00	.00	4,640.73
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	12,146.22	.00	.00	12,146.22
		Unsecured	282.76	.00	.00	282.76
		Secured Supplemental	709.58	.00	.00	709.58
		Secured Defaulted Master	313.06	.00	.00	313.06
		Secured Defaulted Supplemental	48.58	.00	.00	48.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,500.20	.00	.00	13,500.20
		Secured Master	3,900,707.30	.00	.00	3,900,707.30
		Unsecured	90,808.19	.00	.00	90,808.19
		Secured Supplemental	227,880.58	.00	.00	227,880.58
		Secured Defaulted Master	100,538.64	.00	.00	100,538.64
		Secured Defaulted Supplemental	15,600.09	.00	.00	15,600.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.07 Adj Gross Coll	4,335,534.80	.00	.00	4,335,534.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,095,873.25	.00	.00	3,095,873.25
		Unsecured	15,918.14	.00	.00	15,918.14
		Secured Supplemental	164,779.47	.00	.00	164,779.47
		Secured Defaulted Master	-184,369.25	.00	.00	-184,369.25
		Secured Defaulted Supplemental	-68,421.81	.00	.00	-68,421.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,023,779.80	.00	.00	3,023,779.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	705.16	.00	.00	705.16
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	37.53	.00	.00	37.53
		Secured Defaulted Master	-42.01	.00	.00	-42.01
		Secured Defaulted Supplemental	-15.58	.00	.00	-15.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	688.73	.00	.00	688.73
7.31	L A C FIRE-FFW					
		Secured Master	40,654.78	.00	.00	40,654.78
		Unsecured	209.04	.00	.00	209.04
		Secured Supplemental	2,163.87	.00	.00	2,163.87
		Secured Defaulted Master	-2,421.11	.00	.00	-2,421.11
		Secured Defaulted Supplemental	-898.51	.00	.00	-898.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,708.07	.00	.00	39,708.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	16,591.27	.00	.00	16,591.27
		Unsecured	85.31	.00	.00	85.31
		Secured Supplemental	883.08	.00	.00	883.08
		Secured Defaulted Master	-988.06	.00	.00	-988.06
		Secured Defaulted Supplemental	-366.69	.00	.00	-366.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,204.91	.00	.00	16,204.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	93,908.34	.00	.00	93,908.34
		Unsecured	482.85	.00	.00	482.85
		Secured Supplemental	4,998.32	.00	.00	4,998.32
		Secured Defaulted Master	-5,592.54	.00	.00	-5,592.54
		Secured Defaulted Supplemental	-2,075.46	.00	.00	-2,075.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,721.51	.00	.00	91,721.51
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,468.25	.00	.00	3,468.25
		Unsecured	17.83	.00	.00	17.83
		Secured Supplemental	184.60	.00	.00	184.60
		Secured Defaulted Master	-206.54	.00	.00	-206.54
		Secured Defaulted Supplemental	-76.65	.00	.00	-76.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,387.49	.00	.00	3,387.49
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,366,171.89	.00	.00	2,366,171.89
		Unsecured	12,166.22	.00	.00	12,166.22
		Secured Supplemental	125,940.72	.00	.00	125,940.72
		Secured Defaulted Master	-140,913.15	.00	.00	-140,913.15
		Secured Defaulted Supplemental	-52,294.72	.00	.00	-52,294.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,311,070.96	.00	.00	2,311,070.96
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,745.84	.00	.00	8,745.84
		Unsecured	44.97	.00	.00	44.97
		Secured Supplemental	465.50	.00	.00	465.50
		Secured Defaulted Master	-520.84	.00	.00	-520.84
		Secured Defaulted Supplemental	-193.29	.00	.00	-193.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,542.18	.00	.00	8,542.18
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,357.43	.00	.00	17,357.43
		Unsecured	89.25	.00	.00	89.25
		Secured Supplemental	923.85	.00	.00	923.85
		Secured Defaulted Master	-1,033.68	.00	.00	-1,033.68
		Secured Defaulted Supplemental	-383.62	.00	.00	-383.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,953.23	.00	.00	16,953.23
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	186,645.47	.00	.00	186,645.47
		Unsecured	959.68	.00	.00	959.68
		Secured Supplemental	9,934.30	.00	.00	9,934.30
		Secured Defaulted Master	-11,115.33	.00	.00	-11,115.33
		Secured Defaulted Supplemental	-4,125.05	.00	.00	-4,125.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182,299.07	.00	.00	182,299.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,929.91	.00	.00	1,929.91
		Unsecured	9.92	.00	.00	9.92
		Secured Supplemental	102.72	.00	.00	102.72
		Secured Defaulted Master	-114.94	.00	.00	-114.94
		Secured Defaulted Supplemental	-42.66	.00	.00	-42.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,884.95	.00	.00	1,884.95
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,374,164.81	.00	.00	1,374,164.81
		Unsecured	7,065.59	.00	.00	7,065.59
		Secured Supplemental	73,140.62	.00	.00	73,140.62
		Secured Defaulted Master	-81,835.94	.00	.00	-81,835.94
		Secured Defaulted Supplemental	-30,370.40	.00	.00	-30,370.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,342,164.68	.00	.00	1,342,164.68
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	76.60	.00	.00	76.60
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	4.08	.00	.00	4.08
		Secured Defaulted Master	-4.56	.00	.00	-4.56
		Secured Defaulted Supplemental	-1.69	.00	.00	-1.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.82	.00	.00	74.82
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,750.85	.00	.00	7,750.85
		Unsecured	39.85	.00	.00	39.85
		Secured Supplemental	412.54	.00	.00	412.54
		Secured Defaulted Master	-461.59	.00	.00	-461.59
		Secured Defaulted Supplemental	-171.30	.00	.00	-171.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,570.35	.00	.00	7,570.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	22,547.90	.00	.00	22,547.90
		Unsecured	115.94	.00	.00	115.94
		Secured Supplemental	1,200.12	.00	.00	1,200.12
		Secured Defaulted Master	-1,342.82	.00	.00	-1,342.82
		Secured Defaulted Supplemental	-498.33	.00	.00	-498.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,022.81	.00	.00	22,022.81
		Secured Master	7,236,591.75	.00	.00	7,236,591.75
		Unsecured	37,208.61	.00	.00	37,208.61
		Secured Supplemental	385,171.32	.00	.00	385,171.32
		Secured Defaulted Master	-430,962.36	.00	.00	-430,962.36
		Secured Defaulted Supplemental	-159,935.76	.00	.00	-159,935.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.08 Adj Gross Coll	7,068,073.56	.00	.00	7,068,073.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,097,818.75	.00	.00	3,097,818.75
		Unsecured	289,591.00	.00	.00	289,591.00
		Secured Supplemental	580,453.70	.00	.00	580,453.70
		Secured Defaulted Master	156,944.35	.00	.00	156,944.35
		Secured Defaulted Supplemental	7,167.97	.00	.00	7,167.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,131,975.77	.00	.00	4,131,975.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	705.60	.00	.00	705.60
		Unsecured	65.96	.00	.00	65.96
		Secured Supplemental	132.21	.00	.00	132.21
		Secured Defaulted Master	35.74	.00	.00	35.74
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	941.14	.00	.00	941.14
7.31	L A C FIRE-FFW					
		Secured Master	40,680.20	.00	.00	40,680.20
		Unsecured	3,802.89	.00	.00	3,802.89
		Secured Supplemental	7,622.47	.00	.00	7,622.47
		Secured Defaulted Master	2,060.97	.00	.00	2,060.97
		Secured Defaulted Supplemental	94.13	.00	.00	94.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,260.66	.00	.00	54,260.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	16,601.70	.00	.00	16,601.70
		Unsecured	1,551.97	.00	.00	1,551.97
		Secured Supplemental	3,110.74	.00	.00	3,110.74
		Secured Defaulted Master	841.09	.00	.00	841.09
		Secured Defaulted Supplemental	38.41	.00	.00	38.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,143.91	.00	.00	22,143.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	93,967.35	.00	.00	93,967.35
		Unsecured	8,784.28	.00	.00	8,784.28
		Secured Supplemental	17,607.13	.00	.00	17,607.13
		Secured Defaulted Master	4,760.66	.00	.00	4,760.66
		Secured Defaulted Supplemental	217.45	.00	.00	217.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,336.87	.00	.00	125,336.87
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,470.45	.00	.00	3,470.45
		Unsecured	324.42	.00	.00	324.42
		Secured Supplemental	650.27	.00	.00	650.27
		Secured Defaulted Master	175.83	.00	.00	175.83
		Secured Defaulted Supplemental	8.03	.00	.00	8.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,629.00	.00	.00	4,629.00
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,367,658.75	.00	.00	2,367,658.75
		Unsecured	221,334.03	.00	.00	221,334.03
		Secured Supplemental	443,639.99	.00	.00	443,639.99
		Secured Defaulted Master	119,952.37	.00	.00	119,952.37
		Secured Defaulted Supplemental	5,478.49	.00	.00	5,478.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,158,063.63	.00	.00	3,158,063.63
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	29.27	.00	.00	29.27
		Unsecured	-.45	.00	.00	-.45
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.52	.00	.00	30.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,751.35	.00	.00	8,751.35
		Unsecured	818.10	.00	.00	818.10
		Secured Supplemental	1,639.79	.00	.00	1,639.79
		Secured Defaulted Master	443.38	.00	.00	443.38
		Secured Defaulted Supplemental	20.24	.00	.00	20.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,672.86	.00	.00	11,672.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,368.34	.00	.00	17,368.34
		Unsecured	1,623.63	.00	.00	1,623.63
		Secured Supplemental	3,254.39	.00	.00	3,254.39
		Secured Defaulted Master	879.94	.00	.00	879.94
		Secured Defaulted Supplemental	40.20	.00	.00	40.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,166.50	.00	.00	23,166.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	186,762.76	.00	.00	186,762.76
		Unsecured	17,459.00	.00	.00	17,459.00
		Secured Supplemental	34,994.66	.00	.00	34,994.66
		Secured Defaulted Master	9,461.93	.00	.00	9,461.93
		Secured Defaulted Supplemental	432.15	.00	.00	432.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249,110.50	.00	.00	249,110.50
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,931.13	.00	.00	1,931.13
		Unsecured	180.52	.00	.00	180.52
		Secured Supplemental	361.84	.00	.00	361.84
		Secured Defaulted Master	97.86	.00	.00	97.86
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,575.81	.00	.00	2,575.81
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,375,028.32	.00	.00	1,375,028.32
		Unsecured	128,540.72	.00	.00	128,540.72
		Secured Supplemental	257,645.89	.00	.00	257,645.89
		Secured Defaulted Master	69,662.85	.00	.00	69,662.85
		Secured Defaulted Supplemental	3,181.63	.00	.00	3,181.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,834,059.41	.00	.00	1,834,059.41
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	76.65	.00	.00	76.65
		Unsecured	7.17	.00	.00	7.17
		Secured Supplemental	14.36	.00	.00	14.36
		Secured Defaulted Master	3.87	.00	.00	3.87
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.23	.00	.00	102.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,755.72	.00	.00	7,755.72
		Unsecured	725.02	.00	.00	725.02
		Secured Supplemental	1,453.22	.00	.00	1,453.22
		Secured Defaulted Master	392.92	.00	.00	392.92
		Secured Defaulted Supplemental	17.95	.00	.00	17.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,344.83	.00	.00	10,344.83
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	22,562.07	.00	.00	22,562.07
		Unsecured	2,109.15	.00	.00	2,109.15
		Secured Supplemental	4,227.56	.00	.00	4,227.56
		Secured Defaulted Master	1,143.06	.00	.00	1,143.06
		Secured Defaulted Supplemental	52.21	.00	.00	52.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,094.05	.00	.00	30,094.05
		Secured Master	7,241,168.41	.00	.00	7,241,168.41
		Unsecured	676,917.41	.00	.00	676,917.41
		Secured Supplemental	1,356,808.81	.00	.00	1,356,808.81
		Secured Defaulted Master	366,857.91	.00	.00	366,857.91
		Secured Defaulted Supplemental	16,755.15	.00	.00	16,755.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.10 Adj Gross Coll	9,658,507.69	.00	.00	9,658,507.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	238,989.90	.00	.00	238,989.90
		Unsecured	31,534.12	.00	.00	31,534.12
		Secured Supplemental	2,660.46	.00	.00	2,660.46
		Secured Defaulted Master	10,070.81	.00	.00	10,070.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283,255.29	.00	.00	283,255.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	54.44	.00	.00	54.44
		Unsecured	7.17	.00	.00	7.17
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	2.19	.00	.00	2.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64.41	.00	.00	64.41
3.01	L A COUNTY LIBRARY	Secured Master	13,934.01	.00	.00	13,934.01
		Unsecured	1,838.57	.00	.00	1,838.57
		Secured Supplemental	155.12	.00	.00	155.12
		Secured Defaulted Master	587.31	.00	.00	587.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,515.01	.00	.00	16,515.01
7.31	L A C FIRE-FFW	Secured Master	3,547.38	.00	.00	3,547.38
		Unsecured	468.06	.00	.00	468.06
		Secured Supplemental	39.49	.00	.00	39.49
		Secured Defaulted Master	149.48	.00	.00	149.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,204.41	.00	.00	4,204.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,282.29	.00	.00	1,282.29
		Unsecured	169.20	.00	.00	169.20
		Secured Supplemental	14.28	.00	.00	14.28
		Secured Defaulted Master	54.13	.00	.00	54.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,519.90	.00	.00	1,519.90
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,257.63	.00	.00	7,257.63
		Unsecured	957.63	.00	.00	957.63
		Secured Supplemental	80.79	.00	.00	80.79
		Secured Defaulted Master	305.93	.00	.00	305.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,601.98	.00	.00	8,601.98
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	263.31	.00	.00	263.31
		Unsecured	34.74	.00	.00	34.74
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	11.18	.00	.00	11.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	312.16	.00	.00	312.16
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	9,964.69	.00	.00	9,964.69
		Unsecured	1,314.82	.00	.00	1,314.82
		Secured Supplemental	110.93	.00	.00	110.93
		Secured Defaulted Master	419.88	.00	.00	419.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,810.32	.00	.00	11,810.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
200.01	CITY-LYNWOOD TD #1	Secured Master	69,544.84	.00	.00	69,544.84	
		Unsecured	9,176.28	.00	.00	9,176.28	
		Secured Supplemental	774.19	.00	.00	774.19	
		Secured Defaulted Master	2,931.07	.00	.00	2,931.07	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	82,426.38	.00	.00	82,426.38	
200.02	CITY-LYNWOOD TD #1 RP #1A	Secured Master	.00	57,650.14	.00	57,650.14	
		Unsecured	.00	7,606.80	.00	7,606.80	
		Secured Supplemental	.00	641.77	.00	641.77	
		Secured Defaulted Master	.00	2,429.53	.00	2,429.53	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	68,328.24	.00	68,328.24	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	89.47	.00	.00	89.47	
		Unsecured	11.81	.00	.00	11.81	
		Secured Supplemental	1.00	.00	.00	1.00	
		Secured Defaulted Master	3.73	.00	.00	3.73	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	106.01	.00	.00	106.01	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	675.92	.00	.00	675.92
		Unsecured	89.19	.00	.00	89.19
		Secured Supplemental	7.52	.00	.00	7.52
		Secured Defaulted Master	28.49	.00	.00	28.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	801.12	.00	.00	801.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,341.48	.00	.00	1,341.48
		Unsecured	177.01	.00	.00	177.01
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	56.54	.00	.00	56.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,589.96	.00	.00	1,589.96
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	10,907.01	.00	.00	10,907.01
		Unsecured	1,439.16	.00	.00	1,439.16
		Secured Supplemental	121.42	.00	.00	121.42
		Secured Defaulted Master	459.77	.00	.00	459.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,927.36	.00	.00	12,927.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,483.66	.00	.00	3,483.66
		Unsecured	459.66	.00	.00	459.66
		Secured Supplemental	38.78	.00	.00	38.78
		Secured Defaulted Master	146.83	.00	.00	146.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,128.93	.00	.00	4,128.93
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	94,176.39	.00	.00	94,176.39
		Unsecured	12,426.36	.00	.00	12,426.36
		Secured Supplemental	1,048.38	.00	.00	1,048.38
		Secured Defaulted Master	3,969.16	.00	.00	3,969.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,620.29	.00	.00	111,620.29
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	4,246.88	.00	.00	4,246.88
		Unsecured	560.36	.00	.00	560.36
		Secured Supplemental	47.27	.00	.00	47.27
		Secured Defaulted Master	179.04	.00	.00	179.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,033.55	.00	.00	5,033.55
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	468.77	.00	.00	468.77
		Unsecured	61.85	.00	.00	61.85
		Secured Supplemental	5.22	.00	.00	5.22
		Secured Defaulted Master	19.72	.00	.00	19.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	555.56	.00	.00	555.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	973.01	.00	.00	973.01
		Unsecured	128.39	.00	.00	128.39
		Secured Supplemental	10.83	.00	.00	10.83
		Secured Defaulted Master	40.98	.00	.00	40.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,153.21	.00	.00	1,153.21
		Secured Master	461,201.08	57,650.14	.00	518,851.22
		Unsecured	60,854.38	7,606.80	.00	68,461.18
		Secured Supplemental	5,134.15	641.77	.00	5,775.92
		Secured Defaulted Master	19,436.24	2,429.53	.00	21,865.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.02 Adj Gross Coll	546,625.85	68,328.24	.00	614,954.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	419,184.48	.00	.00	419,184.48
		Unsecured	144,574.99	.00	.00	144,574.99
		Secured Supplemental	-8,398.58	.00	.00	-8,398.58
		Secured Defaulted Master	15,898.75	.00	.00	15,898.75
		Secured Defaulted Supplemental	103.30	.00	.00	103.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	571,362.94	.00	.00	571,362.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	95.59	.00	.00	95.59
		Unsecured	32.96	.00	.00	32.96
		Secured Supplemental	-1.92	.00	.00	-1.92
		Secured Defaulted Master	3.63	.00	.00	3.63
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130.28	.00	.00	130.28
3.01	L A COUNTY LIBRARY					
		Secured Master	24,439.08	.00	.00	24,439.08
		Unsecured	8,428.27	.00	.00	8,428.27
		Secured Supplemental	-489.67	.00	.00	-489.67
		Secured Defaulted Master	926.95	.00	.00	926.95
		Secured Defaulted Supplemental	6.03	.00	.00	6.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,310.66	.00	.00	33,310.66
7.31	L A C FIRE-FFW					
		Secured Master	6,207.64	.00	.00	6,207.64
		Unsecured	2,129.83	.00	.00	2,129.83
		Secured Supplemental	-124.66	.00	.00	-124.66
		Secured Defaulted Master	235.99	.00	.00	235.99
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,450.33	.00	.00	8,450.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,248.93	.00	.00	2,248.93
		Unsecured	775.59	.00	.00	775.59
		Secured Supplemental	-45.06	.00	.00	-45.06
		Secured Defaulted Master	85.31	.00	.00	85.31
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,065.32	.00	.00	3,065.32
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,729.27	.00	.00	12,729.27
		Unsecured	4,389.93	.00	.00	4,389.93
		Secured Supplemental	-255.05	.00	.00	-255.05
		Secured Defaulted Master	482.82	.00	.00	482.82
		Secured Defaulted Supplemental	3.13	.00	.00	3.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,350.10	.00	.00	17,350.10
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	461.68	.00	.00	461.68
		Unsecured	159.22	.00	.00	159.22
		Secured Supplemental	-9.25	.00	.00	-9.25
		Secured Defaulted Master	17.52	.00	.00	17.52
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	629.28	.00	.00	629.28
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	17,477.29	.00	.00	17,477.29
		Unsecured	6,027.36	.00	.00	6,027.36
		Secured Supplemental	-350.18	.00	.00	-350.18
		Secured Defaulted Master	662.90	.00	.00	662.90
		Secured Defaulted Supplemental	4.31	.00	.00	4.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,821.68	.00	.00	23,821.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
200.01	CITY-LYNWOOD TD #1	Secured Master	121,975.71	.00	.00	121,975.71	
		Unsecured	42,065.59	.00	.00	42,065.59	
		Secured Supplemental	-2,443.94	.00	.00	-2,443.94	
		Secured Defaulted Master	4,626.44	.00	.00	4,626.44	
		Secured Defaulted Supplemental	30.06	.00	.00	30.06	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	166,253.86	.00	.00	166,253.86	
200.03	CITY-LYNWOOD ALAMEDA RP	Secured Master	.00	101,546.35	.00	101,546.35	
		Unsecured	.00	35,355.24	.00	35,355.24	
		Secured Supplemental	.00	-2,025.94	.00	-2,025.94	
		Secured Defaulted Master	.00	3,835.16	.00	3,835.16	
		Secured Defaulted Supplemental	.00	24.93	.00	24.93	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	138,735.74	.00	138,735.74	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	156.99	.00	.00	156.99	
		Unsecured	54.14	.00	.00	54.14	
		Secured Supplemental	-3.15	.00	.00	-3.15	
		Secured Defaulted Master	5.95	.00	.00	5.95	
		Secured Defaulted Supplemental	.03	.00	.00	.03	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	213.96	.00	.00	213.96	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,185.50	.00	.00	1,185.50
		Unsecured	408.83	.00	.00	408.83
		Secured Supplemental	-23.75	.00	.00	-23.75
		Secured Defaulted Master	44.97	.00	.00	44.97
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,615.85	.00	.00	1,615.85
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,352.81	.00	.00	2,352.81
		Unsecured	811.42	.00	.00	811.42
		Secured Supplemental	-47.14	.00	.00	-47.14
		Secured Defaulted Master	89.24	.00	.00	89.24
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,206.91	.00	.00	3,206.91
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	19,129.85	.00	.00	19,129.85
		Unsecured	6,597.28	.00	.00	6,597.28
		Secured Supplemental	-383.29	.00	.00	-383.29
		Secured Defaulted Master	725.58	.00	.00	725.58
		Secured Defaulted Supplemental	4.72	.00	.00	4.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,074.14	.00	.00	26,074.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	6,110.04	.00	.00	6,110.04
		Unsecured	2,107.16	.00	.00	2,107.16
		Secured Supplemental	-122.42	.00	.00	-122.42
		Secured Defaulted Master	231.75	.00	.00	231.75
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,328.04	.00	.00	8,328.04
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	55,424.30	.00	.00	55,424.30
		Unsecured	62,037.06	.00	.00	62,037.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,461.36	.00	.00	117,461.36
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,816.24	.00	.00	1,816.24
		Unsecured	2,032.94	.00	.00	2,032.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,849.18	.00	.00	3,849.18
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	266.01	.00	.00	266.01
		Unsecured	297.75	.00	.00	297.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	563.76	.00	.00	563.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	1,735.62	.00	.00	1,735.62
		Unsecured	1,942.71	.00	.00	1,942.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,678.33	.00	.00	3,678.33
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	112,573.76	.00	.00	112,573.76
		Unsecured	-1,915.41	.00	.00	-1,915.41
		Secured Supplemental	-3,309.54	.00	.00	-3,309.54
		Secured Defaulted Master	6,265.06	.00	.00	6,265.06
		Secured Defaulted Supplemental	40.70	.00	.00	40.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,654.57	.00	.00	113,654.57
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	5,076.45	.00	.00	5,076.45
		Unsecured	-86.37	.00	.00	-86.37
		Secured Supplemental	-149.24	.00	.00	-149.24
		Secured Defaulted Master	282.51	.00	.00	282.51
		Secured Defaulted Supplemental	1.83	.00	.00	1.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,125.18	.00	.00	5,125.18
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	560.41	.00	.00	560.41
		Unsecured	-9.54	.00	.00	-9.54
		Secured Supplemental	-16.48	.00	.00	-16.48
		Secured Defaulted Master	31.19	.00	.00	31.19
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	565.79	.00	.00	565.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	1,163.13	.00	.00	1,163.13
		Unsecured	-19.79	.00	.00	-19.79
		Secured Supplemental	-34.19	.00	.00	-34.19
		Secured Defaulted Master	64.74	.00	.00	64.74
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,174.32	.00	.00	1,174.32
		Secured Master	812,370.78	101,546.35	.00	913,917.13
		Unsecured	282,841.92	35,355.24	.00	318,197.16
		Secured Supplemental	-16,207.51	-2,025.94	.00	-18,233.45
		Secured Defaulted Master	30,681.30	3,835.16	.00	34,516.46
		Secured Defaulted Supplemental	199.35	24.93	.00	224.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.03 Adj Gross Coll	1,109,885.84	138,735.74	.00	1,248,621.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,520,514.86	.00	.00	1,520,514.86
		Unsecured	126,411.38	.00	.00	126,411.38
		Secured Supplemental	19,036.13	.00	.00	19,036.13
		Secured Defaulted Master	119,602.78	.00	.00	119,602.78
		Secured Defaulted Supplemental	5,508.22	.00	.00	5,508.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,791,073.37	.00	.00	1,791,073.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	346.61	.00	.00	346.61
		Unsecured	28.82	.00	.00	28.82
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	27.28	.00	.00	27.28
		Secured Defaulted Supplemental	1.26	.00	.00	1.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	408.30	.00	.00	408.30
3.01	L A COUNTY LIBRARY					
		Secured Master	88,627.83	.00	.00	88,627.83
		Unsecured	7,370.01	.00	.00	7,370.01
		Secured Supplemental	1,109.87	.00	.00	1,109.87
		Secured Defaulted Master	6,973.27	.00	.00	6,973.27
		Secured Defaulted Supplemental	321.16	.00	.00	321.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,402.14	.00	.00	104,402.14
7.31	L A C FIRE-FFW					
		Secured Master	22,474.84	.00	.00	22,474.84
		Unsecured	1,872.22	.00	.00	1,872.22
		Secured Supplemental	282.56	.00	.00	282.56
		Secured Defaulted Master	1,775.30	.00	.00	1,775.30
		Secured Defaulted Supplemental	81.77	.00	.00	81.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,486.69	.00	.00	26,486.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,155.74	.00	.00	8,155.74
		Unsecured	678.20	.00	.00	678.20
		Secured Supplemental	102.13	.00	.00	102.13
		Secured Defaulted Master	641.71	.00	.00	641.71
		Secured Defaulted Supplemental	29.56	.00	.00	29.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,607.34	.00	.00	9,607.34
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	46,162.43	.00	.00	46,162.43
		Unsecured	3,838.72	.00	.00	3,838.72
		Secured Supplemental	578.08	.00	.00	578.08
		Secured Defaulted Master	3,632.08	.00	.00	3,632.08
		Secured Defaulted Supplemental	167.28	.00	.00	167.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,378.59	.00	.00	54,378.59
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	14,113.86	.00	.00	14,113.86
		Unsecured	-1.76	.00	.00	-1.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,112.10	.00	.00	14,112.10
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,675.66	.00	.00	1,675.66
		Unsecured	139.23	.00	.00	139.23
		Secured Supplemental	20.97	.00	.00	20.97
		Secured Defaulted Master	131.72	.00	.00	131.72
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,973.64	.00	.00	1,973.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	63,381.04	.00	.00	63,381.04
		Unsecured	5,270.57	.00	.00	5,270.57
		Secured Supplemental	793.72	.00	.00	793.72
		Secured Defaulted Master	4,986.86	.00	.00	4,986.86
		Secured Defaulted Supplemental	229.66	.00	.00	229.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,661.85	.00	.00	74,661.85
200.01	CITY-LYNWOOD TD #1					
		Secured Master	444,391.40	.00	.00	444,391.40
		Unsecured	36,781.42	.00	.00	36,781.42
		Secured Supplemental	5,539.40	.00	.00	5,539.40
		Secured Defaulted Master	34,803.66	.00	.00	34,803.66
		Secured Defaulted Supplemental	1,602.88	.00	.00	1,602.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	523,118.76	.00	.00	523,118.76
200.05	CITY-LYNWOOD RP AREA A 81ANX					
		Secured Master	.00	369,599.19	.00	369,599.19
		Unsecured	.00	30,616.46	.00	30,616.46
		Secured Supplemental	.00	4,591.97	.00	4,591.97
		Secured Defaulted Master	.00	28,851.04	.00	28,851.04
		Secured Defaulted Supplemental	.00	1,328.71	.00	1,328.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	434,987.37	.00	434,987.37
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	569.26	.00	.00	569.26
		Unsecured	47.35	.00	.00	47.35
		Secured Supplemental	7.12	.00	.00	7.12
		Secured Defaulted Master	44.78	.00	.00	44.78
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	670.57	.00	.00	670.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,299.18	.00	.00	4,299.18
		Unsecured	357.51	.00	.00	357.51
		Secured Supplemental	53.84	.00	.00	53.84
		Secured Defaulted Master	338.25	.00	.00	338.25
		Secured Defaulted Supplemental	15.59	.00	.00	15.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,064.37	.00	.00	5,064.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,532.35	.00	.00	8,532.35
		Unsecured	709.53	.00	.00	709.53
		Secured Supplemental	106.85	.00	.00	106.85
		Secured Defaulted Master	671.33	.00	.00	671.33
		Secured Defaulted Supplemental	30.91	.00	.00	30.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,050.97	.00	.00	10,050.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	60,983.54	.00	.00	60,983.54
		Unsecured	4,543.67	.00	.00	4,543.67
		Secured Supplemental	868.76	.00	.00	868.76
		Secured Defaulted Master	5,458.36	.00	.00	5,458.36
		Secured Defaulted Supplemental	251.39	.00	.00	251.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,105.72	.00	.00	72,105.72
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	19,478.02	.00	.00	19,478.02
		Unsecured	1,451.24	.00	.00	1,451.24
		Secured Supplemental	277.47	.00	.00	277.47
		Secured Defaulted Master	1,743.39	.00	.00	1,743.39
		Secured Defaulted Supplemental	80.29	.00	.00	80.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,030.41	.00	.00	23,030.41
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	11,096.55	.00	.00	11,096.55
		Unsecured	1,620.42	.00	.00	1,620.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,716.97	.00	.00	12,716.97
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	114.74	.00	.00	114.74
		Unsecured	16.76	.00	.00	16.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131.50	.00	.00	131.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	81,697.96	.00	.00	81,697.96
		Unsecured	11,930.31	.00	.00	11,930.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,628.27	.00	.00	93,628.27
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.54	.00	.00	4.54
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.20	.00	.00	5.20
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	460.80	.00	.00	460.80
		Unsecured	67.29	.00	.00	67.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	528.09	.00	.00	528.09
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,340.53	.00	.00	1,340.53
		Unsecured	195.76	.00	.00	195.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,536.29	.00	.00	1,536.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	526,564.86	.00	.00	526,564.86
		Unsecured	39,232.51	.00	.00	39,232.51
		Secured Supplemental	7,501.35	.00	.00	7,501.35
		Secured Defaulted Master	47,130.53	.00	.00	47,130.53
		Secured Defaulted Supplemental	2,170.58	.00	.00	2,170.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	622,599.83	.00	.00	622,599.83
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	23,745.11	.00	.00	23,745.11
		Unsecured	1,769.16	.00	.00	1,769.16
		Secured Supplemental	338.27	.00	.00	338.27
		Secured Defaulted Master	2,125.31	.00	.00	2,125.31
		Secured Defaulted Supplemental	97.87	.00	.00	97.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,075.72	.00	.00	28,075.72
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	2,621.31	.00	.00	2,621.31
		Unsecured	195.31	.00	.00	195.31
		Secured Supplemental	37.34	.00	.00	37.34
		Secured Defaulted Master	234.62	.00	.00	234.62
		Secured Defaulted Supplemental	10.81	.00	.00	10.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,099.39	.00	.00	3,099.39
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	5,440.56	.00	.00	5,440.56
		Unsecured	405.36	.00	.00	405.36
		Secured Supplemental	77.51	.00	.00	77.51
		Secured Defaulted Master	486.97	.00	.00	486.97
		Secured Defaulted Supplemental	22.43	.00	.00	22.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,432.83	.00	.00	6,432.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,956,793.58	369,599.19	.00	3,326,392.77
		Unsecured	244,931.65	30,616.46	.00	275,548.11
		Secured Supplemental	36,735.70	4,591.97	.00	41,327.67
		Secured Defaulted Master	230,808.20	28,851.04	.00	259,659.24
		Secured Defaulted Supplemental	10,629.78	1,328.71	.00	11,958.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.05 Adj Gross Coll	3,479,898.91	434,987.37	.00	3,914,886.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	619,634.30	.00	.00	619,634.30
		Unsecured	6,744.23	.00	.00	6,744.23
		Secured Supplemental	8,103.35	.00	.00	8,103.35
		Secured Defaulted Master	58,580.81	.00	.00	58,580.81
		Secured Defaulted Supplemental	6,154.98	.00	.00	6,154.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	699,217.67	.00	.00	699,217.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	141.30	.00	.00	141.30
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	13.38	.00	.00	13.38
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159.48	.00	.00	159.48
3.01	L A COUNTY LIBRARY	Secured Master	36,126.92	.00	.00	36,126.92
		Unsecured	393.21	.00	.00	393.21
		Secured Supplemental	472.45	.00	.00	472.45
		Secured Defaulted Master	3,415.47	.00	.00	3,415.47
		Secured Defaulted Supplemental	358.86	.00	.00	358.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,766.91	.00	.00	40,766.91
7.31	L A C FIRE-FFW	Secured Master	9,197.37	.00	.00	9,197.37
		Unsecured	100.10	.00	.00	100.10
		Secured Supplemental	120.28	.00	.00	120.28
		Secured Defaulted Master	869.52	.00	.00	869.52
		Secured Defaulted Supplemental	91.35	.00	.00	91.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,378.62	.00	.00	10,378.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,324.48	.00	.00	3,324.48
		Unsecured	36.18	.00	.00	36.18
		Secured Supplemental	43.47	.00	.00	43.47
		Secured Defaulted Master	314.30	.00	.00	314.30
		Secured Defaulted Supplemental	33.02	.00	.00	33.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,751.45	.00	.00	3,751.45
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,816.94	.00	.00	18,816.94
		Unsecured	204.81	.00	.00	204.81
		Secured Supplemental	246.08	.00	.00	246.08
		Secured Defaulted Master	1,778.97	.00	.00	1,778.97
		Secured Defaulted Supplemental	186.91	.00	.00	186.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,233.71	.00	.00	21,233.71
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	682.50	.00	.00	682.50
		Unsecured	7.42	.00	.00	7.42
		Secured Supplemental	8.93	.00	.00	8.93
		Secured Defaulted Master	64.54	.00	.00	64.54
		Secured Defaulted Supplemental	6.78	.00	.00	6.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	770.17	.00	.00	770.17
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	25,835.70	.00	.00	25,835.70
		Unsecured	281.19	.00	.00	281.19
		Secured Supplemental	337.87	.00	.00	337.87
		Secured Defaulted Master	2,442.54	.00	.00	2,442.54
		Secured Defaulted Supplemental	256.63	.00	.00	256.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,153.93	.00	.00	29,153.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
200.01	CITY-LYNWOOD TD #1	Secured Master	180,309.70	.00	.00	180,309.70	
		Unsecured	1,962.51	.00	.00	1,962.51	
		Secured Supplemental	2,358.03	.00	.00	2,358.03	
		Secured Defaulted Master	17,046.67	.00	.00	17,046.67	
		Secured Defaulted Supplemental	1,791.07	.00	.00	1,791.07	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	203,467.98	.00	.00	203,467.98	
200.06	CITY-LYNWOOD RP AREA A 89 AANX	Secured Master	.00	149,470.48	.00	149,470.48	
		Unsecured	.00	1,626.85	.00	1,626.85	
		Secured Supplemental	.00	1,954.74	.00	1,954.74	
		Secured Defaulted Master	.00	14,131.12	.00	14,131.12	
		Secured Defaulted Supplemental	.00	1,484.73	.00	1,484.73	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	168,667.92	.00	168,667.92	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	232.06	.00	.00	232.06	
		Unsecured	2.52	.00	.00	2.52	
		Secured Supplemental	3.03	.00	.00	3.03	
		Secured Defaulted Master	21.94	.00	.00	21.94	
		Secured Defaulted Supplemental	2.30	.00	.00	2.30	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	261.85	.00	.00	261.85	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,752.45	.00	.00	1,752.45
		Unsecured	19.07	.00	.00	19.07
		Secured Supplemental	22.93	.00	.00	22.93
		Secured Defaulted Master	165.68	.00	.00	165.68
		Secured Defaulted Supplemental	17.40	.00	.00	17.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,977.53	.00	.00	1,977.53
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,478.01	.00	.00	3,478.01
		Unsecured	37.85	.00	.00	37.85
		Secured Supplemental	45.49	.00	.00	45.49
		Secured Defaulted Master	328.83	.00	.00	328.83
		Secured Defaulted Supplemental	34.55	.00	.00	34.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,924.73	.00	.00	3,924.73
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	28,278.55	.00	.00	28,278.55
		Unsecured	307.79	.00	.00	307.79
		Secured Supplemental	369.82	.00	.00	369.82
		Secured Defaulted Master	2,673.49	.00	.00	2,673.49
		Secured Defaulted Supplemental	280.90	.00	.00	280.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,910.55	.00	.00	31,910.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	9,032.11	.00	.00	9,032.11
		Unsecured	98.32	.00	.00	98.32
		Secured Supplemental	118.12	.00	.00	118.12
		Secured Defaulted Master	853.89	.00	.00	853.89
		Secured Defaulted Supplemental	89.72	.00	.00	89.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,192.16	.00	.00	10,192.16
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	244,172.33	.00	.00	244,172.33
		Unsecured	2,657.61	.00	.00	2,657.61
		Secured Supplemental	3,193.21	.00	.00	3,193.21
		Secured Defaulted Master	23,084.32	.00	.00	23,084.32
		Secured Defaulted Supplemental	2,425.43	.00	.00	2,425.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275,532.90	.00	.00	275,532.90
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	11,010.80	.00	.00	11,010.80
		Unsecured	119.84	.00	.00	119.84
		Secured Supplemental	143.99	.00	.00	143.99
		Secured Defaulted Master	1,040.98	.00	.00	1,040.98
		Secured Defaulted Supplemental	109.38	.00	.00	109.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,424.99	.00	.00	12,424.99
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	1,215.52	.00	.00	1,215.52
		Unsecured	13.23	.00	.00	13.23
		Secured Supplemental	15.90	.00	.00	15.90
		Secured Defaulted Master	114.93	.00	.00	114.93
		Secured Defaulted Supplemental	12.08	.00	.00	12.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,371.66	.00	.00	1,371.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	2,522.84	.00	.00	2,522.84
		Unsecured	27.45	.00	.00	27.45
		Secured Supplemental	33.00	.00	.00	33.00
		Secured Defaulted Master	238.50	.00	.00	238.50
		Secured Defaulted Supplemental	25.06	.00	.00	25.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,846.85	.00	.00	2,846.85
		Secured Master	1,195,763.88	149,470.48	.00	1,345,234.36
		Unsecured	13,014.87	1,626.85	.00	14,641.72
		Secured Supplemental	15,637.80	1,954.74	.00	17,592.54
		Secured Defaulted Master	113,048.76	14,131.12	.00	127,179.88
		Secured Defaulted Supplemental	11,877.83	1,484.73	.00	13,362.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.06 Adj Gross Coll	1,349,343.14	168,667.92	.00	1,518,011.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	159,031.15	.00	.00	159,031.15
		Unsecured	3,221.19	.00	.00	3,221.19
		Secured Supplemental	7,419.68	.00	.00	7,419.68
		Secured Defaulted Master	21,949.04	.00	.00	21,949.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,621.06	.00	.00	191,621.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	36.23	.00	.00	36.23
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	1.69	.00	.00	1.69
		Secured Defaulted Master	5.00	.00	.00	5.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43.65	.00	.00	43.65
3.01	L A COUNTY LIBRARY					
		Secured Master	9,259.11	.00	.00	9,259.11
		Unsecured	187.54	.00	.00	187.54
		Secured Supplemental	431.99	.00	.00	431.99
		Secured Defaulted Master	1,277.92	.00	.00	1,277.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,156.56	.00	.00	11,156.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	55,684.32	.00	.00	55,684.32
		Unsecured	1,127.89	.00	.00	1,127.89
		Secured Supplemental	2,597.98	.00	.00	2,597.98
		Secured Defaulted Master	7,685.41	.00	.00	7,685.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,095.60	.00	.00	67,095.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,134.17	.00	.00	2,134.17
		Unsecured	43.23	.00	.00	43.23
		Secured Supplemental	99.57	.00	.00	99.57
		Secured Defaulted Master	294.55	.00	.00	294.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,571.52	.00	.00	2,571.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	852.05	.00	.00	852.05
		Unsecured	17.26	.00	.00	17.26
		Secured Supplemental	39.75	.00	.00	39.75
		Secured Defaulted Master	117.59	.00	.00	117.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,026.65	.00	.00	1,026.65
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,822.72	.00	.00	4,822.72
		Unsecured	97.68	.00	.00	97.68
		Secured Supplemental	225.01	.00	.00	225.01
		Secured Defaulted Master	665.62	.00	.00	665.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,811.03	.00	.00	5,811.03
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	174.94	.00	.00	174.94
		Unsecured	3.54	.00	.00	3.54
		Secured Supplemental	8.16	.00	.00	8.16
		Secured Defaulted Master	24.15	.00	.00	24.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210.79	.00	.00	210.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	6,621.53	.00	.00	6,621.53
		Unsecured	134.12	.00	.00	134.12
		Secured Supplemental	308.93	.00	.00	308.93
		Secured Defaulted Master	913.88	.00	.00	913.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,978.46	.00	.00	7,978.46
208.01	CITY-MAYWOOD TD #1					
		Secured Master	38,995.99	.00	.00	38,995.99
		Unsecured	789.87	.00	.00	789.87
		Secured Supplemental	1,819.38	.00	.00	1,819.38
		Secured Defaulted Master	5,382.13	.00	.00	5,382.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,987.37	.00	.00	46,987.37
208.02	CITY-MAYWOOD WESTSIDE RP					
		Secured Master	.00	14,433.07	.00	14,433.07
		Unsecured	.00	292.34	.00	292.34
		Secured Supplemental	.00	673.38	.00	673.38
		Secured Defaulted Master	.00	1,992.01	.00	1,992.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	17,390.80	.00	17,390.80
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	59.47	.00	.00	59.47
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	2.77	.00	.00	2.77
		Secured Defaulted Master	8.21	.00	.00	8.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.65	.00	.00	71.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	449.12	.00	.00	449.12
		Unsecured	9.10	.00	.00	9.10
		Secured Supplemental	20.95	.00	.00	20.95
		Secured Defaulted Master	61.99	.00	.00	61.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	541.16	.00	.00	541.16
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	891.39	.00	.00	891.39
		Unsecured	18.06	.00	.00	18.06
		Secured Supplemental	41.59	.00	.00	41.59
		Secured Defaulted Master	123.03	.00	.00	123.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,074.07	.00	.00	1,074.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	9,585.20	.00	.00	9,585.20
		Unsecured	194.15	.00	.00	194.15
		Secured Supplemental	447.20	.00	.00	447.20
		Secured Defaulted Master	1,322.93	.00	.00	1,322.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,549.48	.00	.00	11,549.48
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	99.09	.00	.00	99.09
		Unsecured	2.01	.00	.00	2.01
		Secured Supplemental	4.62	.00	.00	4.62
		Secured Defaulted Master	13.68	.00	.00	13.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119.40	.00	.00	119.40
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	70,570.32	.00	.00	70,570.32
		Unsecured	1,429.41	.00	.00	1,429.41
		Secured Supplemental	3,292.49	.00	.00	3,292.49
		Secured Defaulted Master	9,739.94	.00	.00	9,739.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,032.16	.00	.00	85,032.16
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.96	.00	.00	3.96
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.77	.00	.00	4.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	398.06	.00	.00	398.06
		Unsecured	8.06	.00	.00	8.06
		Secured Supplemental	18.57	.00	.00	18.57
		Secured Defaulted Master	54.95	.00	.00	54.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	479.64	.00	.00	479.64
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,157.94	.00	.00	1,157.94
		Unsecured	23.45	.00	.00	23.45
		Secured Supplemental	54.02	.00	.00	54.02
		Secured Defaulted Master	159.83	.00	.00	159.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,395.24	.00	.00	1,395.24
		Secured Master	360,826.76	14,433.07	.00	375,259.83
		Unsecured	7,308.57	292.34	.00	7,600.91
		Secured Supplemental	16,834.53	673.38	.00	17,507.91
		Secured Defaulted Master	49,800.40	1,992.01	.00	51,792.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.02 Adj Gross Coll	434,770.26	17,390.80	.00	452,161.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	223,634.28	.00	.00	223,634.28
		Unsecured	41,692.66	.00	.00	41,692.66
		Secured Supplemental	6,732.90	.00	.00	6,732.90
		Secured Defaulted Master	36,533.77	.00	.00	36,533.77
		Secured Defaulted Supplemental	2,607.21	.00	.00	2,607.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	311,200.82	.00	.00	311,200.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.93	.00	.00	50.93
		Unsecured	9.49	.00	.00	9.49
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	8.32	.00	.00	8.32
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70.87	.00	.00	70.87
3.01	L A COUNTY LIBRARY	Secured Master	13,020.40	.00	.00	13,020.40
		Unsecured	2,427.42	.00	.00	2,427.42
		Secured Supplemental	392.01	.00	.00	392.01
		Secured Defaulted Master	2,127.05	.00	.00	2,127.05
		Secured Defaulted Supplemental	151.80	.00	.00	151.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,118.68	.00	.00	18,118.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	78,304.93	.00	.00	78,304.93
		Unsecured	14,598.57	.00	.00	14,598.57
		Secured Supplemental	2,357.50	.00	.00	2,357.50
		Secured Defaulted Master	12,792.21	.00	.00	12,792.21
		Secured Defaulted Supplemental	912.92	.00	.00	912.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,966.13	.00	.00	108,966.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,001.14	.00	.00	3,001.14
		Unsecured	559.51	.00	.00	559.51
		Secured Supplemental	90.36	.00	.00	90.36
		Secured Defaulted Master	490.27	.00	.00	490.27
		Secured Defaulted Supplemental	34.99	.00	.00	34.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,176.27	.00	.00	4,176.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,198.17	.00	.00	1,198.17
		Unsecured	223.38	.00	.00	223.38
		Secured Supplemental	36.07	.00	.00	36.07
		Secured Defaulted Master	195.74	.00	.00	195.74
		Secured Defaulted Supplemental	13.97	.00	.00	13.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,667.33	.00	.00	1,667.33
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,781.77	.00	.00	6,781.77
		Unsecured	1,264.34	.00	.00	1,264.34
		Secured Supplemental	204.17	.00	.00	204.17
		Secured Defaulted Master	1,107.90	.00	.00	1,107.90
		Secured Defaulted Supplemental	79.07	.00	.00	79.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,437.25	.00	.00	9,437.25
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	245.97	.00	.00	245.97
		Unsecured	45.86	.00	.00	45.86
		Secured Supplemental	7.40	.00	.00	7.40
		Secured Defaulted Master	40.19	.00	.00	40.19
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	342.29	.00	.00	342.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	9,311.38	.00	.00	9,311.38
		Unsecured	1,735.94	.00	.00	1,735.94
		Secured Supplemental	280.33	.00	.00	280.33
		Secured Defaulted Master	1,521.15	.00	.00	1,521.15
		Secured Defaulted Supplemental	108.55	.00	.00	108.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,957.35	.00	.00	12,957.35
208.01	CITY-MAYWOOD TD #1					
		Secured Master	54,837.09	.00	.00	54,837.09
		Unsecured	10,223.40	.00	.00	10,223.40
		Secured Supplemental	1,650.96	.00	.00	1,650.96
		Secured Defaulted Master	8,958.40	.00	.00	8,958.40
		Secured Defaulted Supplemental	639.31	.00	.00	639.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,309.16	.00	.00	76,309.16
208.03	CITY-MAYWOOD MAYWOOD RP 2					
		Secured Master	.00	20,296.19	.00	20,296.19
		Unsecured	.00	3,783.86	.00	3,783.86
		Secured Supplemental	.00	611.05	.00	611.05
		Secured Defaulted Master	.00	3,315.66	.00	3,315.66
		Secured Defaulted Supplemental	.00	236.62	.00	236.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	28,243.38	.00	28,243.38
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	83.63	.00	.00	83.63
		Unsecured	15.59	.00	.00	15.59
		Secured Supplemental	2.52	.00	.00	2.52
		Secured Defaulted Master	13.67	.00	.00	13.67
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116.39	.00	.00	116.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	631.60	.00	.00	631.60
		Unsecured	117.75	.00	.00	117.75
		Secured Supplemental	19.02	.00	.00	19.02
		Secured Defaulted Master	103.17	.00	.00	103.17
		Secured Defaulted Supplemental	7.37	.00	.00	7.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	878.91	.00	.00	878.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,253.50	.00	.00	1,253.50
		Unsecured	233.69	.00	.00	233.69
		Secured Supplemental	37.74	.00	.00	37.74
		Secured Defaulted Master	204.78	.00	.00	204.78
		Secured Defaulted Supplemental	14.61	.00	.00	14.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,744.32	.00	.00	1,744.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	13,478.95	.00	.00	13,478.95
		Unsecured	2,512.91	.00	.00	2,512.91
		Secured Supplemental	405.80	.00	.00	405.80
		Secured Defaulted Master	2,201.98	.00	.00	2,201.98
		Secured Defaulted Supplemental	157.14	.00	.00	157.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,756.78	.00	.00	18,756.78
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	139.38	.00	.00	139.38
		Unsecured	25.98	.00	.00	25.98
		Secured Supplemental	4.19	.00	.00	4.19
		Secured Defaulted Master	22.77	.00	.00	22.77
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193.95	.00	.00	193.95
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	99,237.93	.00	.00	99,237.93
		Unsecured	18,501.15	.00	.00	18,501.15
		Secured Supplemental	2,987.72	.00	.00	2,987.72
		Secured Defaulted Master	16,211.91	.00	.00	16,211.91
		Secured Defaulted Supplemental	1,156.96	.00	.00	1,156.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,095.67	.00	.00	138,095.67
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.53	.00	.00	5.53
		Unsecured	1.03	.00	.00	1.03
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.68	.00	.00	7.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	559.74	.00	.00	559.74
		Unsecured	104.35	.00	.00	104.35
		Secured Supplemental	16.85	.00	.00	16.85
		Secured Defaulted Master	91.45	.00	.00	91.45
		Secured Defaulted Supplemental	6.53	.00	.00	6.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	778.92	.00	.00	778.92
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,628.34	.00	.00	1,628.34
		Unsecured	303.58	.00	.00	303.58
		Secured Supplemental	49.02	.00	.00	49.02
		Secured Defaulted Master	266.01	.00	.00	266.01
		Secured Defaulted Supplemental	18.99	.00	.00	18.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,265.94	.00	.00	2,265.94
		Secured Master	507,404.66	20,296.19	.00	527,700.85
		Unsecured	94,596.60	3,783.86	.00	98,380.46
		Secured Supplemental	15,276.25	611.05	.00	15,887.30
		Secured Defaulted Master	82,891.64	3,315.66	.00	86,207.30
		Secured Defaulted Supplemental	5,915.56	236.62	.00	6,152.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.03 Adj Gross Coll	706,084.71	28,243.38	.00	734,328.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,311,304.56	.00	.00	1,311,304.56
		Unsecured	10,732.25	.00	.00	10,732.25
		Secured Supplemental	51,424.13	.00	.00	51,424.13
		Secured Defaulted Master	19,598.49	.00	.00	19,598.49
		Secured Defaulted Supplemental	6,510.90	.00	.00	6,510.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,399,570.33	.00	.00	1,399,570.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	301.07	.00	.00	301.07
		Unsecured	3.40	.00	.00	3.40
		Secured Supplemental	12.75	.00	.00	12.75
		Secured Defaulted Master	4.53	.00	.00	4.53
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	323.23	.00	.00	323.23
3.01	L A COUNTY LIBRARY					
		Secured Master	76,974.40	.00	.00	76,974.40
		Unsecured	867.03	.00	.00	867.03
		Secured Supplemental	3,260.15	.00	.00	3,260.15
		Secured Defaulted Master	1,159.87	.00	.00	1,159.87
		Secured Defaulted Supplemental	379.07	.00	.00	379.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,640.52	.00	.00	82,640.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	462,925.22	.00	.00	462,925.22
		Unsecured	5,214.32	.00	.00	5,214.32
		Secured Supplemental	19,606.55	.00	.00	19,606.55
		Secured Defaulted Master	6,975.39	.00	.00	6,975.39
		Secured Defaulted Supplemental	2,279.75	.00	.00	2,279.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	497,001.23	.00	.00	497,001.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	17,525.27	.00	.00	17,525.27
		Unsecured	116.02	.00	.00	116.02
		Secured Supplemental	659.36	.00	.00	659.36
		Secured Defaulted Master	260.84	.00	.00	260.84
		Secured Defaulted Supplemental	87.37	.00	.00	87.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,648.86	.00	.00	18,648.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,083.38	.00	.00	7,083.38
		Unsecured	79.78	.00	.00	79.78
		Secured Supplemental	300.00	.00	.00	300.00
		Secured Defaulted Master	106.73	.00	.00	106.73
		Secured Defaulted Supplemental	34.88	.00	.00	34.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,604.77	.00	.00	7,604.77
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	40,092.61	.00	.00	40,092.61
		Unsecured	451.60	.00	.00	451.60
		Secured Supplemental	1,698.07	.00	.00	1,698.07
		Secured Defaulted Master	604.13	.00	.00	604.13
		Secured Defaulted Supplemental	197.45	.00	.00	197.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,043.86	.00	.00	43,043.86
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,454.17	.00	.00	1,454.17
		Unsecured	16.38	.00	.00	16.38
		Secured Supplemental	61.58	.00	.00	61.58
		Secured Defaulted Master	21.92	.00	.00	21.92
		Secured Defaulted Supplemental	7.16	.00	.00	7.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,561.21	.00	.00	1,561.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	55,047.24	.00	.00	55,047.24
		Unsecured	620.04	.00	.00	620.04
		Secured Supplemental	2,331.44	.00	.00	2,331.44
		Secured Defaulted Master	829.46	.00	.00	829.46
		Secured Defaulted Supplemental	271.08	.00	.00	271.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,099.26	.00	.00	59,099.26
208.01	CITY-MAYWOOD TD #1					
		Secured Master	327,927.54	.00	.00	327,927.54
		Unsecured	5,127.06	.00	.00	5,127.06
		Secured Supplemental	15,347.37	.00	.00	15,347.37
		Secured Defaulted Master	4,999.38	.00	.00	4,999.38
		Secured Defaulted Supplemental	1,596.51	.00	.00	1,596.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	354,997.86	.00	.00	354,997.86
208.04	CITY-MAYWOOD CITYWIDE RP					
		Secured Master	.00	119,612.57	.00	119,612.57
		Unsecured	.00	1,240.81	.00	1,240.81
		Secured Supplemental	.00	4,960.06	.00	4,960.06
		Secured Defaulted Master	.00	1,799.39	.00	1,799.39
		Secured Defaulted Supplemental	.00	590.90	.00	590.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	128,203.73	.00	128,203.73
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	494.42	.00	.00	494.42
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	20.95	.00	.00	20.95
		Secured Defaulted Master	7.44	.00	.00	7.44
		Secured Defaulted Supplemental	2.43	.00	.00	2.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	530.81	.00	.00	530.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,733.88	.00	.00	3,733.88
		Unsecured	42.07	.00	.00	42.07
		Secured Supplemental	158.14	.00	.00	158.14
		Secured Defaulted Master	56.26	.00	.00	56.26
		Secured Defaulted Supplemental	18.38	.00	.00	18.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,008.73	.00	.00	4,008.73
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,410.47	.00	.00	7,410.47
		Unsecured	83.47	.00	.00	83.47
		Secured Supplemental	313.86	.00	.00	313.86
		Secured Defaulted Master	111.67	.00	.00	111.67
		Secured Defaulted Supplemental	36.49	.00	.00	36.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,955.96	.00	.00	7,955.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	79,685.25	.00	.00	79,685.25
		Unsecured	897.56	.00	.00	897.56
		Secured Supplemental	3,374.96	.00	.00	3,374.96
		Secured Defaulted Master	1,200.72	.00	.00	1,200.72
		Secured Defaulted Supplemental	392.41	.00	.00	392.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,550.90	.00	.00	85,550.90
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	823.94	.00	.00	823.94
		Unsecured	9.29	.00	.00	9.29
		Secured Supplemental	34.91	.00	.00	34.91
		Secured Defaulted Master	12.44	.00	.00	12.44
		Secured Defaulted Supplemental	4.06	.00	.00	4.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	884.64	.00	.00	884.64
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	586,677.51	.00	.00	586,677.51
		Unsecured	6,608.27	.00	.00	6,608.27
		Secured Supplemental	24,847.92	.00	.00	24,847.92
		Secured Defaulted Master	8,840.11	.00	.00	8,840.11
		Secured Defaulted Supplemental	2,889.19	.00	.00	2,889.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	629,863.00	.00	.00	629,863.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	32.72	.00	.00	32.72
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35.13	.00	.00	35.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,309.10	.00	.00	3,309.10
		Unsecured	37.27	.00	.00	37.27
		Secured Supplemental	140.15	.00	.00	140.15
		Secured Defaulted Master	49.86	.00	.00	49.86
		Secured Defaulted Supplemental	16.30	.00	.00	16.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,552.68	.00	.00	3,552.68
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,626.48	.00	.00	9,626.48
		Unsecured	108.43	.00	.00	108.43
		Secured Supplemental	407.72	.00	.00	407.72
		Secured Defaulted Master	145.05	.00	.00	145.05
		Secured Defaulted Supplemental	47.41	.00	.00	47.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,335.09	.00	.00	10,335.09
		Secured Master	2,992,429.23	119,612.57	.00	3,112,041.80
		Unsecured	31,020.18	1,240.81	.00	32,260.99
		Secured Supplemental	124,001.39	4,960.06	.00	128,961.45
		Secured Defaulted Master	44,984.78	1,799.39	.00	46,784.17
		Secured Defaulted Supplemental	14,772.49	590.90	.00	15,363.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.04 Adj Gross Coll	3,207,208.07	128,203.73	.00	3,335,411.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,848,845.53	.00	.00	2,848,845.53
		Unsecured	353,058.22	.00	.00	353,058.22
		Secured Supplemental	94,939.56	.00	.00	94,939.56
		Secured Defaulted Master	56,340.46	.00	.00	56,340.46
		Secured Defaulted Supplemental	1,381.99	.00	.00	1,381.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,354,565.76	.00	.00	3,354,565.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	636.29	.00	.00	636.29
		Unsecured	78.88	.00	.00	78.88
		Secured Supplemental	21.45	.00	.00	21.45
		Secured Defaulted Master	12.62	.00	.00	12.62
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	749.55	.00	.00	749.55
7.31	L A C FIRE-FFW	Secured Master	39,419.92	.00	.00	39,419.92
		Unsecured	4,892.15	.00	.00	4,892.15
		Secured Supplemental	1,332.73	.00	.00	1,332.73
		Secured Defaulted Master	781.17	.00	.00	781.17
		Secured Defaulted Supplemental	19.51	.00	.00	19.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,445.48	.00	.00	46,445.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,989.58	.00	.00	14,989.58
		Unsecured	1,858.75	.00	.00	1,858.75
		Secured Supplemental	504.14	.00	.00	504.14
		Secured Defaulted Master	296.91	.00	.00	296.91
		Secured Defaulted Supplemental	7.37	.00	.00	7.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,656.75	.00	.00	17,656.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	84,830.55	.00	.00	84,830.55
		Unsecured	10,521.62	.00	.00	10,521.62
		Secured Supplemental	2,853.47	.00	.00	2,853.47
		Secured Defaulted Master	1,680.39	.00	.00	1,680.39
		Secured Defaulted Supplemental	41.73	.00	.00	41.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,927.76	.00	.00	99,927.76
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	95,331.24	.00	.00	95,331.24
		Unsecured	13,520.68	.00	.00	13,520.68
		Secured Supplemental	3,591.26	.00	.00	3,591.26
		Secured Defaulted Master	1,875.35	.00	.00	1,875.35
		Secured Defaulted Supplemental	50.66	.00	.00	50.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,369.19	.00	.00	114,369.19
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,408.22	.00	.00	6,408.22
		Unsecured	-677.16	.00	.00	-677.16
		Secured Supplemental	-116.13	.00	.00	-116.13
		Secured Defaulted Master	151.62	.00	.00	151.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,766.55	.00	.00	5,766.55
212.01	CITY-MONROVIA TD #1	Secured Master	1,366,086.61	.00	.00	1,366,086.61
		Unsecured	169,306.76	.00	.00	169,306.76
		Secured Supplemental	45,535.18	.00	.00	45,535.18
		Secured Defaulted Master	27,017.23	.00	.00	27,017.23
		Secured Defaulted Supplemental	662.89	.00	.00	662.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,608,608.67	.00	.00	1,608,608.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.04 MONROVIA - CENTRAL

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
212.04	CITY-MONROVIA CENTRAL RP #1						
		Secured Master	.00	756,530.29	.00	756,530.29	
		Unsecured	.00	93,785.91	.00	93,785.91	
		Secured Supplemental	.00	25,245.27	.00	25,245.27	
		Secured Defaulted Master	.00	14,981.51	.00	14,981.51	
		Secured Defaulted Supplemental	.00	368.35	.00	368.35	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	890,911.33	.00	890,911.33	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	4,730.26	.00	.00	4,730.26	
		Unsecured	586.75	.00	.00	586.75	
		Secured Supplemental	159.06	.00	.00	159.06	
		Secured Defaulted Master	93.64	.00	.00	93.64	
		Secured Defaulted Supplemental	2.33	.00	.00	2.33	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	5,572.04	.00	.00	5,572.04	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
400.01	EDUCATIONAL AUG FD IMPOUND						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,903.75	.00	.00	7,903.75
		Unsecured	980.06	.00	.00	980.06
		Secured Supplemental	265.71	.00	.00	265.71
		Secured Defaulted Master	156.51	.00	.00	156.51
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,309.92	.00	.00	9,309.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,684.50	.00	.00	15,684.50
		Unsecured	1,944.79	.00	.00	1,944.79
		Secured Supplemental	527.43	.00	.00	527.43
		Secured Defaulted Master	310.62	.00	.00	310.62
		Secured Defaulted Supplemental	7.71	.00	.00	7.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,475.05	.00	.00	18,475.05
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	138,705.75	.00	.00	138,705.75
		Unsecured	17,199.22	.00	.00	17,199.22
		Secured Supplemental	4,664.33	.00	.00	4,664.33
		Secured Defaulted Master	2,746.87	.00	.00	2,746.87
		Secured Defaulted Supplemental	68.22	.00	.00	68.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163,384.39	.00	.00	163,384.39
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	3,619.28	.00	.00	3,619.28
		Unsecured	448.85	.00	.00	448.85
		Secured Supplemental	121.65	.00	.00	121.65
		Secured Defaulted Master	71.65	.00	.00	71.65
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,263.21	.00	.00	4,263.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	42,073.94	.00	.00	42,073.94
		Unsecured	3,521.05	.00	.00	3,521.05
		Secured Supplemental	-2,693.13	.00	.00	-2,693.13
		Secured Defaulted Master	2,078.49	.00	.00	2,078.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,980.35	.00	.00	44,980.35
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,641.58	.00	.00	1,641.58
		Unsecured	137.38	.00	.00	137.38
		Secured Supplemental	-105.08	.00	.00	-105.08
		Secured Defaulted Master	81.09	.00	.00	81.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,754.97	.00	.00	1,754.97
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	177.50	.00	.00	177.50
		Unsecured	14.85	.00	.00	14.85
		Secured Supplemental	-11.36	.00	.00	-11.36
		Secured Defaulted Master	8.77	.00	.00	8.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189.76	.00	.00	189.76
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,155,628.25	.00	.00	1,155,628.25
		Unsecured	144,853.30	.00	.00	144,853.30
		Secured Supplemental	42,635.47	.00	.00	42,635.47
		Secured Defaulted Master	21,741.63	.00	.00	21,741.63
		Secured Defaulted Supplemental	587.32	.00	.00	587.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,365,445.97	.00	.00	1,365,445.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	49,495.50	.00	.00	49,495.50
		Unsecured	6,204.10	.00	.00	6,204.10
		Secured Supplemental	1,826.02	.00	.00	1,826.02
		Secured Defaulted Master	931.17	.00	.00	931.17
		Secured Defaulted Supplemental	25.16	.00	.00	25.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,481.95	.00	.00	58,481.95
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	5,447.32	.00	.00	5,447.32
		Unsecured	682.75	.00	.00	682.75
		Secured Supplemental	200.91	.00	.00	200.91
		Secured Defaulted Master	102.44	.00	.00	102.44
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,436.19	.00	.00	6,436.19
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	4,869.55	.00	.00	4,869.55
		Unsecured	610.36	.00	.00	610.36
		Secured Supplemental	179.57	.00	.00	179.57
		Secured Defaulted Master	91.57	.00	.00	91.57
		Secured Defaulted Supplemental	2.47	.00	.00	2.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,753.52	.00	.00	5,753.52
		Secured Master	5,886,525.12	756,530.29	.00	6,643,055.41
		Unsecured	729,743.36	93,785.91	.00	823,529.27
		Secured Supplemental	196,432.24	25,245.27	.00	221,677.51
		Secured Defaulted Master	116,570.20	14,981.51	.00	131,551.71
		Secured Defaulted Supplemental	2,866.11	368.35	.00	3,234.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.04 Adj Gross Coll	6,932,137.03	890,911.33	.00	7,823,048.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	82,021.48	.00	.00	82,021.48
		Unsecured	1,094.17	.00	.00	1,094.17
		Secured Supplemental	590.47	.00	.00	590.47
		Secured Defaulted Master	243.77	.00	.00	243.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,949.89	.00	.00	83,949.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	18.16	.00	.00	18.16
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.58	.00	.00	18.58
7.31	L A C FIRE-FFW	Secured Master	1,133.52	.00	.00	1,133.52
		Unsecured	15.03	.00	.00	15.03
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	3.36	.00	.00	3.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,160.04	.00	.00	1,160.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	431.17	.00	.00	431.17
		Unsecured	5.73	.00	.00	5.73
		Secured Supplemental	3.09	.00	.00	3.09
		Secured Defaulted Master	1.28	.00	.00	1.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	441.27	.00	.00	441.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,439.27	.00	.00	2,439.27
		Unsecured	32.41	.00	.00	32.41
		Secured Supplemental	17.52	.00	.00	17.52
		Secured Defaulted Master	7.23	.00	.00	7.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,496.43	.00	.00	2,496.43
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	2,961.27	.00	.00	2,961.27
		Unsecured	39.34	.00	.00	39.34
		Secured Supplemental	21.26	.00	.00	21.26
		Secured Defaulted Master	8.78	.00	.00	8.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,030.65	.00	.00	3,030.65
212.01	CITY-MONROVIA TD #1	Secured Master	39,326.75	.00	.00	39,326.75
		Unsecured	524.64	.00	.00	524.64
		Secured Supplemental	283.11	.00	.00	283.11
		Secured Defaulted Master	116.88	.00	.00	116.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,251.38	.00	.00	40,251.38
212.05	CITY-MONROVIA CENT RP1 78ANX	Secured Master	.00	21,763.81	.00	21,763.81
		Unsecured	.00	289.99	.00	289.99
		Secured Supplemental	.00	156.56	.00	156.56
		Secured Defaulted Master	.00	64.64	.00	64.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	22,275.00	.00	22,275.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	135.92	.00	.00	135.92
		Unsecured	1.81	.00	.00	1.81
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	.40	.00	.00	.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.11	.00	.00	139.11
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	227.19	.00	.00	227.19
		Unsecured	3.01	.00	.00	3.01
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	232.50	.00	.00	232.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	450.87	.00	.00	450.87
		Unsecured	5.99	.00	.00	5.99
		Secured Supplemental	3.23	.00	.00	3.23
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	461.42	.00	.00	461.42
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,986.88	.00	.00	3,986.88
		Unsecured	52.97	.00	.00	52.97
		Secured Supplemental	28.64	.00	.00	28.64
		Secured Defaulted Master	11.82	.00	.00	11.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,080.31	.00	.00	4,080.31
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	103.97	.00	.00	103.97
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	.30	.00	.00	.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106.39	.00	.00	106.39
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	34,329.94	.00	.00	34,329.94
		Unsecured	456.09	.00	.00	456.09
		Secured Supplemental	246.54	.00	.00	246.54
		Secured Defaulted Master	101.78	.00	.00	101.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,134.35	.00	.00	35,134.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	1,470.13	.00	.00	1,470.13
		Unsecured	19.53	.00	.00	19.53
		Secured Supplemental	10.56	.00	.00	10.56
		Secured Defaulted Master	4.36	.00	.00	4.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,504.58	.00	.00	1,504.58
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	161.96	.00	.00	161.96
		Unsecured	2.15	.00	.00	2.15
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165.75	.00	.00	165.75
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	144.67	.00	.00	144.67
		Unsecured	1.92	.00	.00	1.92
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148.06	.00	.00	148.06
		Secured Master	169,343.15	21,763.81	.00	191,106.96
		Unsecured	2,256.41	289.99	.00	2,546.40
		Secured Supplemental	1,218.23	156.56	.00	1,374.79
		Secured Defaulted Master	502.92	64.64	.00	567.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.05 Adj Gross Coll	173,320.71	22,275.00	.00	195,595.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	584,867.73	.00	.00	584,867.73
		Unsecured	18,889.10	.00	.00	18,889.10
		Secured Supplemental	5,270.46	.00	.00	5,270.46
		Secured Defaulted Master	6,957.49	.00	.00	6,957.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	615,984.78	.00	.00	615,984.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	132.16	.00	.00	132.16
		Unsecured	4.26	.00	.00	4.26
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	1.56	.00	.00	1.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.17	.00	.00	139.17
7.31	L A C FIRE-FFW	Secured Master	8,219.58	.00	.00	8,219.58
		Unsecured	264.71	.00	.00	264.71
		Secured Supplemental	74.34	.00	.00	74.34
		Secured Defaulted Master	98.12	.00	.00	98.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,656.75	.00	.00	8,656.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,109.45	.00	.00	3,109.45
		Unsecured	100.22	.00	.00	100.22
		Secured Supplemental	28.10	.00	.00	28.10
		Secured Defaulted Master	37.07	.00	.00	37.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,274.84	.00	.00	3,274.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,599.89	.00	.00	17,599.89
		Unsecured	567.28	.00	.00	567.28
		Secured Supplemental	159.01	.00	.00	159.01
		Secured Defaulted Master	209.87	.00	.00	209.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,536.05	.00	.00	18,536.05
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	21,366.77	.00	.00	21,366.77
		Unsecured	688.69	.00	.00	688.69
		Secured Supplemental	193.04	.00	.00	193.04
		Secured Defaulted Master	254.79	.00	.00	254.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,503.29	.00	.00	22,503.29
212.01	CITY-MONROVIA TD #1	Secured Master	280,518.70	.00	.00	280,518.70
		Unsecured	9,059.39	.00	.00	9,059.39
		Secured Supplemental	2,528.00	.00	.00	2,528.00
		Secured Defaulted Master	3,337.17	.00	.00	3,337.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	295,443.26	.00	.00	295,443.26
212.06	CITY-MONROVIA CENT RP1 80ANX	Secured Master	.00	155,731.87	.00	155,731.87
		Unsecured	.00	5,026.63	.00	5,026.63
		Secured Supplemental	.00	1,404.42	.00	1,404.42
		Secured Defaulted Master	.00	1,853.89	.00	1,853.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	164,016.81	.00	164,016.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	981.07	.00	.00	981.07
		Unsecured	31.62	.00	.00	31.62
		Secured Supplemental	8.86	.00	.00	8.86
		Secured Defaulted Master	11.70	.00	.00	11.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,033.25	.00	.00	1,033.25
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,639.11	.00	.00	1,639.11
		Unsecured	52.83	.00	.00	52.83
		Secured Supplemental	14.81	.00	.00	14.81
		Secured Defaulted Master	19.55	.00	.00	19.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,726.30	.00	.00	1,726.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,253.04	.00	.00	3,253.04
		Unsecured	104.86	.00	.00	104.86
		Secured Supplemental	29.39	.00	.00	29.39
		Secured Defaulted Master	38.79	.00	.00	38.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,426.08	.00	.00	3,426.08
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	28,769.78	.00	.00	28,769.78
		Unsecured	927.30	.00	.00	927.30
		Secured Supplemental	259.92	.00	.00	259.92
		Secured Defaulted Master	343.08	.00	.00	343.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,300.08	.00	.00	30,300.08
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	750.43	.00	.00	750.43
		Unsecured	24.19	.00	.00	24.19
		Secured Supplemental	6.78	.00	.00	6.78
		Secured Defaulted Master	8.94	.00	.00	8.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	790.34	.00	.00	790.34
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	247,714.23	.00	.00	247,714.23
		Unsecured	7,984.28	.00	.00	7,984.28
		Secured Supplemental	2,237.97	.00	.00	2,237.97
		Secured Defaulted Master	2,953.95	.00	.00	2,953.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	260,890.43	.00	.00	260,890.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	10,609.38	.00	.00	10,609.38
		Unsecured	341.96	.00	.00	341.96
		Secured Supplemental	95.85	.00	.00	95.85
		Secured Defaulted Master	126.51	.00	.00	126.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,173.70	.00	.00	11,173.70
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	1,167.32	.00	.00	1,167.32
		Unsecured	37.62	.00	.00	37.62
		Secured Supplemental	10.55	.00	.00	10.55
		Secured Defaulted Master	13.92	.00	.00	13.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,229.41	.00	.00	1,229.41
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	1,043.40	.00	.00	1,043.40
		Unsecured	33.63	.00	.00	33.63
		Secured Supplemental	9.43	.00	.00	9.43
		Secured Defaulted Master	12.45	.00	.00	12.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,098.91	.00	.00	1,098.91
		Secured Master	1,211,742.04	155,731.87	.00	1,367,473.91
		Unsecured	39,111.94	5,026.63	.00	44,138.57
		Secured Supplemental	10,927.70	1,404.42	.00	12,332.12
		Secured Defaulted Master	14,424.96	1,853.89	.00	16,278.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.06 Adj Gross Coll	1,276,206.64	164,016.81	.00	1,440,223.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	272,595.92	.00	.00	272,595.92
		Unsecured	7,208.08	.00	.00	7,208.08
		Secured Supplemental	9,458.94	.00	.00	9,458.94
		Secured Defaulted Master	6,433.59	.00	.00	6,433.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	295,696.53	.00	.00	295,696.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	61.39	.00	.00	61.39
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	1.45	.00	.00	1.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66.62	.00	.00	66.62
7.31	L A C FIRE-FFW	Secured Master	3,810.97	.00	.00	3,810.97
		Unsecured	101.45	.00	.00	101.45
		Secured Supplemental	133.89	.00	.00	133.89
		Secured Defaulted Master	90.86	.00	.00	90.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,137.17	.00	.00	4,137.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,443.95	.00	.00	1,443.95
		Unsecured	38.37	.00	.00	38.37
		Secured Supplemental	50.54	.00	.00	50.54
		Secured Defaulted Master	34.32	.00	.00	34.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,567.18	.00	.00	1,567.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,172.96	.00	.00	8,172.96
		Unsecured	217.14	.00	.00	217.14
		Secured Supplemental	286.08	.00	.00	286.08
		Secured Defaulted Master	194.26	.00	.00	194.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,870.44	.00	.00	8,870.44
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	9,922.22	.00	.00	9,922.22
		Unsecured	263.60	.00	.00	263.60
		Secured Supplemental	347.31	.00	.00	347.31
		Secured Defaulted Master	235.84	.00	.00	235.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,768.97	.00	.00	10,768.97
212.01	CITY-MONROVIA TD #1	Secured Master	130,735.29	.00	.00	130,735.29
		Unsecured	3,457.27	.00	.00	3,457.27
		Secured Supplemental	4,537.24	.00	.00	4,537.24
		Secured Defaulted Master	3,085.95	.00	.00	3,085.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,815.75	.00	.00	141,815.75
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	72,505.80	.00	72,505.80
		Unsecured	.00	1,919.88	.00	1,919.88
		Secured Supplemental	.00	2,522.38	.00	2,522.38
		Secured Defaulted Master	.00	1,714.79	.00	1,714.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	78,662.85	.00	78,662.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	455.59	.00	.00	455.59
		Unsecured	12.10	.00	.00	12.10
		Secured Supplemental	15.96	.00	.00	15.96
		Secured Defaulted Master	10.83	.00	.00	10.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	494.48	.00	.00	494.48
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	761.15	.00	.00	761.15
		Unsecured	20.22	.00	.00	20.22
		Secured Supplemental	26.65	.00	.00	26.65
		Secured Defaulted Master	18.10	.00	.00	18.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	826.12	.00	.00	826.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,510.63	.00	.00	1,510.63
		Unsecured	40.13	.00	.00	40.13
		Secured Supplemental	52.88	.00	.00	52.88
		Secured Defaulted Master	35.92	.00	.00	35.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,639.56	.00	.00	1,639.56
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	13,360.01	.00	.00	13,360.01
		Unsecured	354.95	.00	.00	354.95
		Secured Supplemental	467.65	.00	.00	467.65
		Secured Defaulted Master	317.56	.00	.00	317.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,500.17	.00	.00	14,500.17
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	348.46	.00	.00	348.46
		Unsecured	9.25	.00	.00	9.25
		Secured Supplemental	12.20	.00	.00	12.20
		Secured Defaulted Master	8.29	.00	.00	8.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	378.20	.00	.00	378.20
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	115,032.57	.00	.00	115,032.57
		Unsecured	3,056.16	.00	.00	3,056.16
		Secured Supplemental	4,026.63	.00	.00	4,026.63
		Secured Defaulted Master	2,734.19	.00	.00	2,734.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,849.55	.00	.00	124,849.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	4,926.72	.00	.00	4,926.72
		Unsecured	130.89	.00	.00	130.89
		Secured Supplemental	172.46	.00	.00	172.46
		Secured Defaulted Master	117.11	.00	.00	117.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,347.18	.00	.00	5,347.18
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	542.06	.00	.00	542.06
		Unsecured	14.40	.00	.00	14.40
		Secured Supplemental	18.97	.00	.00	18.97
		Secured Defaulted Master	12.90	.00	.00	12.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	588.33	.00	.00	588.33
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	484.52	.00	.00	484.52
		Unsecured	12.87	.00	.00	12.87
		Secured Supplemental	16.94	.00	.00	16.94
		Secured Defaulted Master	11.52	.00	.00	11.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	525.85	.00	.00	525.85
		Secured Master	564,164.41	72,505.80	.00	636,670.21
		Unsecured	14,938.51	1,919.88	.00	16,858.39
		Secured Supplemental	19,626.49	2,522.38	.00	22,148.87
		Secured Defaulted Master	13,342.69	1,714.79	.00	15,057.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.07 Adj Gross Coll	612,072.10	78,662.85	.00	690,734.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,463,798.30	.00	.00	1,463,798.30
		Unsecured	142,874.72	.00	.00	142,874.72
		Secured Supplemental	3,990.32	.00	.00	3,990.32
		Secured Defaulted Master	12,241.70	.00	.00	12,241.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.32	.00	.00	-.32
		Total Adj Gross Coll	1,622,904.72	.00	.00	1,622,904.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	333.83	.00	.00	333.83
		Unsecured	32.58	.00	.00	32.58
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	2.80	.00	.00	2.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	370.12	.00	.00	370.12
3.01	L A COUNTY LIBRARY	Secured Master	85,356.68	.00	.00	85,356.68
		Unsecured	8,331.28	.00	.00	8,331.28
		Secured Supplemental	232.68	.00	.00	232.68
		Secured Defaulted Master	713.82	.00	.00	713.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	94,634.44	.00	.00	94,634.44
7.31	L A C FIRE-FFW	Secured Master	21,934.57	.00	.00	21,934.57
		Unsecured	2,140.94	.00	.00	2,140.94
		Secured Supplemental	59.79	.00	.00	59.79
		Secured Defaulted Master	183.44	.00	.00	183.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,318.74	.00	.00	24,318.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,854.63	.00	.00	7,854.63
		Unsecured	766.65	.00	.00	766.65
		Secured Supplemental	21.41	.00	.00	21.41
		Secured Defaulted Master	65.70	.00	.00	65.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,708.39	.00	.00	8,708.39
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	44,458.86	.00	.00	44,458.86
		Unsecured	4,339.43	.00	.00	4,339.43
		Secured Supplemental	121.19	.00	.00	121.19
		Secured Defaulted Master	371.80	.00	.00	371.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	49,291.27	.00	.00	49,291.27
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,612.68	.00	.00	1,612.68
		Unsecured	157.40	.00	.00	157.40
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	13.49	.00	.00	13.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,787.96	.00	.00	1,787.96
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	53,091.30	.00	.00	53,091.30
		Unsecured	5,182.00	.00	.00	5,182.00
		Secured Supplemental	144.73	.00	.00	144.73
		Secured Defaulted Master	444.00	.00	.00	444.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	58,862.02	.00	.00	58,862.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	359,015.69	.00	.00	359,015.69
		Unsecured	35,041.88	.00	.00	35,041.88
		Secured Supplemental	978.67	.00	.00	978.67
		Secured Defaulted Master	3,002.42	.00	.00	3,002.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	398,038.58	.00	.00	398,038.58
216.04	CITY-MONTEBELLO TD #1 S. IND RP	Secured Master	.00	505,454.38	.00	505,454.38
		Unsecured	.00	49,552.17	.00	49,552.17
		Secured Supplemental	.00	1,497.12	.00	1,497.12
		Secured Defaulted Master	.00	4,592.92	.00	4,592.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	561,096.59	.00	561,096.59
216.05	CITY-MONTEBELLO TD #2 S. IND RP	Secured Master	.00	43,745.14	.00	43,745.14
		Unsecured	.00	4,052.70	.00	4,052.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	47,797.84	.00	47,797.84
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	548.10	.00	.00	548.10
		Unsecured	53.50	.00	.00	53.50
		Secured Supplemental	1.49	.00	.00	1.49
		Secured Defaulted Master	4.58	.00	.00	4.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	607.67	.00	.00	607.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,140.61	.00	.00	4,140.61
		Unsecured	404.14	.00	.00	404.14
		Secured Supplemental	11.29	.00	.00	11.29
		Secured Defaulted Master	34.63	.00	.00	34.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,590.67	.00	.00	4,590.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,217.33	.00	.00	8,217.33
		Unsecured	802.06	.00	.00	802.06
		Secured Supplemental	22.40	.00	.00	22.40
		Secured Defaulted Master	68.71	.00	.00	68.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,110.50	.00	.00	9,110.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	88,362.84	.00	.00	88,362.84
		Unsecured	8,624.68	.00	.00	8,624.68
		Secured Supplemental	240.88	.00	.00	240.88
		Secured Defaulted Master	738.97	.00	.00	738.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	97,967.35	.00	.00	97,967.35
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	913.66	.00	.00	913.66
		Unsecured	89.18	.00	.00	89.18
		Secured Supplemental	2.49	.00	.00	2.49
		Secured Defaulted Master	7.64	.00	.00	7.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,012.97	.00	.00	1,012.97
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-.06	.00	.00	-.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.06	.00	.00	.06
		Total Adj Gross Coll	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	612,941.41	.00	.00	612,941.41
		Unsecured	59,826.37	.00	.00	59,826.37
		Secured Supplemental	1,670.88	.00	.00	1,670.88
		Secured Defaulted Master	5,125.97	.00	.00	5,125.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	679,564.50	.00	.00	679,564.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	21,886.96	.00	.00	21,886.96
		Unsecured	2,136.29	.00	.00	2,136.29
		Secured Supplemental	59.67	.00	.00	59.67
		Secured Defaulted Master	183.03	.00	.00	183.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,265.95	.00	.00	24,265.95
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1,020.29	.00	.00	1,020.29
		Unsecured	99.58	.00	.00	99.58
		Secured Supplemental	2.78	.00	.00	2.78
		Secured Defaulted Master	8.53	.00	.00	8.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,131.18	.00	.00	1,131.18
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.	Secured Master	-.53	.00	.00	-.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.53	.00	.00	.53
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	2,775,487.15	549,199.52	.00	3,324,686.67
		Unsecured	270,902.68	53,604.87	.00	324,507.55
		Secured Supplemental	7,565.97	1,497.12	.00	9,063.09
		Secured Defaulted Master	23,211.23	4,592.92	.00	27,804.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.05 Adj Gross Coll	3,077,167.03	608,894.43	.00	3,686,061.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,430,693.02	.00	.00	4,430,693.02
		Unsecured	170,916.44	.00	.00	170,916.44
		Secured Supplemental	19,829.60	.00	.00	19,829.60
		Secured Defaulted Master	59,617.03	.00	.00	59,617.03
		Secured Defaulted Supplemental	832.28	.00	.00	832.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,681,888.37	.00	.00	4,681,888.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,009.74	.00	.00	1,009.74
		Unsecured	38.94	.00	.00	38.94
		Secured Supplemental	4.52	.00	.00	4.52
		Secured Defaulted Master	13.60	.00	.00	13.60
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,066.99	.00	.00	1,066.99
3.01	L A COUNTY LIBRARY					
		Secured Master	258,225.79	.00	.00	258,225.79
		Unsecured	9,966.22	.00	.00	9,966.22
		Secured Supplemental	1,156.28	.00	.00	1,156.28
		Secured Defaulted Master	3,476.36	.00	.00	3,476.36
		Secured Defaulted Supplemental	48.53	.00	.00	48.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	272,873.18	.00	.00	272,873.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	21,689.65	.00	.00	21,689.65
		Unsecured	259.83	.00	.00	259.83
		Secured Supplemental	1,908.69	.00	.00	1,908.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,858.17	.00	.00	23,858.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	66,383.06	.00	.00	66,383.06
		Unsecured	2,560.21	.00	.00	2,560.21
		Secured Supplemental	297.07	.00	.00	297.07
		Secured Defaulted Master	893.34	.00	.00	893.34
		Secured Defaulted Supplemental	12.48	.00	.00	12.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,146.16	.00	.00	70,146.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	23,761.69	.00	.00	23,761.69
		Unsecured	917.02	.00	.00	917.02
		Secured Supplemental	106.40	.00	.00	106.40
		Secured Defaulted Master	319.89	.00	.00	319.89
		Secured Defaulted Supplemental	4.47	.00	.00	4.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,109.47	.00	.00	25,109.47
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	134,493.94	.00	.00	134,493.94
		Unsecured	5,190.64	.00	.00	5,190.64
		Secured Supplemental	602.23	.00	.00	602.23
		Secured Defaulted Master	1,810.69	.00	.00	1,810.69
		Secured Defaulted Supplemental	25.27	.00	.00	25.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,122.77	.00	.00	142,122.77
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,881.35	.00	.00	4,881.35
		Unsecured	188.30	.00	.00	188.30
		Secured Supplemental	21.84	.00	.00	21.84
		Secured Defaulted Master	65.67	.00	.00	65.67
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,158.09	.00	.00	5,158.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	112,594.08	.00	.00	112,594.08
		Unsecured	2,470.87	.00	.00	2,470.87
		Secured Supplemental	436.93	.00	.00	436.93
		Secured Defaulted Master	2,162.28	.00	.00	2,162.28
		Secured Defaulted Supplemental	30.18	.00	.00	30.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,694.34	.00	.00	117,694.34
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	48,731.30	.00	.00	48,731.30
		Unsecured	3,788.83	.00	.00	3,788.83
		Secured Supplemental	286.96	.00	.00	286.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,807.09	.00	.00	52,807.09
216.01	CITY-MONTEBELLO TD #1					
		Secured Master	1,064,606.57	.00	.00	1,064,606.57
		Unsecured	41,657.94	.00	.00	41,657.94
		Secured Supplemental	2,954.61	.00	.00	2,954.61
		Secured Defaulted Master	14,621.82	.00	.00	14,621.82
		Secured Defaulted Supplemental	204.13	.00	.00	204.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,124,045.07	.00	.00	1,124,045.07
216.06	CITY-MONTEBELLO TD #1 MB HLS RP					
		Secured Master	.00	1,028,341.55	.00	1,028,341.55
		Unsecured	.00	16,811.38	.00	16,811.38
		Secured Supplemental	.00	4,519.79	.00	4,519.79
		Secured Defaulted Master	.00	22,367.57	.00	22,367.57
		Secured Defaulted Supplemental	.00	312.25	.00	312.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,072,352.54	.00	1,072,352.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.07	CITY-MONTEBELLO TD #3 MB HLS RP					
		Secured Master	.00	601,237.53	.00	601,237.53
		Unsecured	.00	46,960.16	.00	46,960.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	648,197.69	.00	648,197.69
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	1,455.60	.00	.00	1,455.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,455.60	.00	.00	1,455.60
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	763.50	.00	.00	763.50
		Unsecured	16.78	.00	.00	16.78
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	22.34	.00	.00	22.34
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	807.44	.00	.00	807.44
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	43.78	.00	.00	43.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43.78	.00	.00	43.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,858.69	.00	.00	2,858.69
		Unsecured	213.60	.00	.00	213.60
		Secured Supplemental	13.18	.00	.00	13.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,085.47	.00	.00	3,085.47
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,526.06	.00	.00	12,526.06
		Unsecured	483.48	.00	.00	483.48
		Secured Supplemental	56.08	.00	.00	56.08
		Secured Defaulted Master	168.63	.00	.00	168.63
		Secured Defaulted Supplemental	2.35	.00	.00	2.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,236.60	.00	.00	13,236.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24,859.84	.00	.00	24,859.84
		Unsecured	959.50	.00	.00	959.50
		Secured Supplemental	111.32	.00	.00	111.32
		Secured Defaulted Master	334.68	.00	.00	334.68
		Secured Defaulted Supplemental	4.67	.00	.00	4.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,270.01	.00	.00	26,270.01
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	267,320.29	.00	.00	267,320.29
		Unsecured	10,317.23	.00	.00	10,317.23
		Secured Supplemental	1,196.99	.00	.00	1,196.99
		Secured Defaulted Master	3,598.80	.00	.00	3,598.80
		Secured Defaulted Supplemental	50.24	.00	.00	50.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282,483.55	.00	.00	282,483.55
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,764.90	.00	.00	2,764.90
		Unsecured	106.78	.00	.00	106.78
		Secured Supplemental	12.38	.00	.00	12.38
		Secured Defaulted Master	37.20	.00	.00	37.20
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,921.78	.00	.00	2,921.78
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,854,289.95	.00	.00	1,854,289.95
		Unsecured	71,565.59	.00	.00	71,565.59
		Secured Supplemental	8,303.03	.00	.00	8,303.03
		Secured Defaulted Master	24,963.54	.00	.00	24,963.54
		Secured Defaulted Supplemental	348.51	.00	.00	348.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,959,470.62	.00	.00	1,959,470.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	66,211.69	.00	.00	66,211.69
		Unsecured	2,555.41	.00	.00	2,555.41
		Secured Supplemental	296.48	.00	.00	296.48
		Secured Defaulted Master	891.39	.00	.00	891.39
		Secured Defaulted Supplemental	12.44	.00	.00	12.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,967.41	.00	.00	69,967.41
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	3,086.94	.00	.00	3,086.94
		Unsecured	119.11	.00	.00	119.11
		Secured Supplemental	13.80	.00	.00	13.80
		Secured Defaulted Master	41.57	.00	.00	41.57
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,261.99	.00	.00	3,261.99
		Secured Master	8,403,251.43	1,629,579.08	.00	10,032,830.51
		Unsecured	324,292.72	63,771.54	.00	388,064.26
		Secured Supplemental	37,612.89	4,519.79	.00	42,132.68
		Secured Defaulted Master	113,038.83	22,367.57	.00	135,406.40
		Secured Defaulted Supplemental	1,578.08	312.25	.00	1,890.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.07 Adj Gross Coll	8,879,773.95	1,720,550.23	.00	10,600,324.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	435,570.55	.00	.00	435,570.55
		Unsecured	19,952.01	.00	.00	19,952.01
		Secured Supplemental	2,335.88	.00	.00	2,335.88
		Secured Defaulted Master	38.80	.00	.00	38.80
		Secured Defaulted Supplemental	811.53	.00	.00	811.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458,708.77	.00	.00	458,708.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	99.36	.00	.00	99.36
		Unsecured	4.55	.00	.00	4.55
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104.64	.00	.00	104.64
3.01	L A COUNTY LIBRARY	Secured Master	25,398.89	.00	.00	25,398.89
		Unsecured	1,163.44	.00	.00	1,163.44
		Secured Supplemental	136.21	.00	.00	136.21
		Secured Defaulted Master	2.26	.00	.00	2.26
		Secured Defaulted Supplemental	47.33	.00	.00	47.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,748.13	.00	.00	26,748.13
7.31	L A C FIRE-FFW	Secured Master	6,526.90	.00	.00	6,526.90
		Unsecured	298.98	.00	.00	298.98
		Secured Supplemental	35.00	.00	.00	35.00
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	12.16	.00	.00	12.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,873.62	.00	.00	6,873.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,337.28	.00	.00	2,337.28
		Unsecured	107.06	.00	.00	107.06
		Secured Supplemental	12.53	.00	.00	12.53
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	4.36	.00	.00	4.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,461.44	.00	.00	2,461.44
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,229.22	.00	.00	13,229.22
		Unsecured	605.99	.00	.00	605.99
		Secured Supplemental	70.94	.00	.00	70.94
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	24.64	.00	.00	24.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,931.96	.00	.00	13,931.96
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	479.85	.00	.00	479.85
		Unsecured	21.98	.00	.00	21.98
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	505.34	.00	.00	505.34
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	15,797.91	.00	.00	15,797.91
		Unsecured	723.65	.00	.00	723.65
		Secured Supplemental	84.72	.00	.00	84.72
		Secured Defaulted Master	1.40	.00	.00	1.40
		Secured Defaulted Supplemental	29.44	.00	.00	29.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,637.12	.00	.00	16,637.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	106,829.21	.00	.00	106,829.21
		Unsecured	4,893.48	.00	.00	4,893.48
		Secured Supplemental	572.90	.00	.00	572.90
		Secured Defaulted Master	9.51	.00	.00	9.51
		Secured Defaulted Supplemental	199.06	.00	.00	199.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,504.16	.00	.00	112,504.16
216.09	CITY-MONTEBELLO MONT HL RP 76ANX	Secured Master	.00	163,420.76	.00	163,420.76
		Unsecured	.00	7,485.75	.00	7,485.75
		Secured Supplemental	.00	876.38	.00	876.38
		Secured Defaulted Master	.00	14.55	.00	14.55
		Secured Defaulted Supplemental	.00	304.50	.00	304.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	172,101.94	.00	172,101.94
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	163.16	.00	.00	163.16
		Unsecured	7.47	.00	.00	7.47
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171.83	.00	.00	171.83
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,232.03	.00	.00	1,232.03
		Unsecured	56.43	.00	.00	56.43
		Secured Supplemental	6.61	.00	.00	6.61
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,297.48	.00	.00	1,297.48
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,445.19	.00	.00	2,445.19
		Unsecured	112.01	.00	.00	112.01
		Secured Supplemental	13.11	.00	.00	13.11
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,575.09	.00	.00	2,575.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	26,293.44	.00	.00	26,293.44
		Unsecured	1,204.41	.00	.00	1,204.41
		Secured Supplemental	141.00	.00	.00	141.00
		Secured Defaulted Master	2.34	.00	.00	2.34
		Secured Defaulted Supplemental	48.98	.00	.00	48.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,690.17	.00	.00	27,690.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	271.91	.00	.00	271.91
		Unsecured	12.46	.00	.00	12.46
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	286.36	.00	.00	286.36
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	182,387.57	.00	.00	182,387.57
		Unsecured	8,354.56	.00	.00	8,354.56
		Secured Supplemental	978.09	.00	.00	978.09
		Secured Defaulted Master	16.23	.00	.00	16.23
		Secured Defaulted Supplemental	339.83	.00	.00	339.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192,076.28	.00	.00	192,076.28
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	6,512.70	.00	.00	6,512.70
		Unsecured	298.32	.00	.00	298.32
		Secured Supplemental	34.93	.00	.00	34.93
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	12.14	.00	.00	12.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,858.67	.00	.00	6,858.67
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	303.61	.00	.00	303.61
		Unsecured	13.91	.00	.00	13.91
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	319.73	.00	.00	319.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	825,878.78	163,420.76	.00	989,299.54
		Unsecured	37,830.71	7,485.75	.00	45,316.46
		Secured Supplemental	4,428.98	876.38	.00	5,305.36
		Secured Defaulted Master	73.51	14.55	.00	88.06
		Secured Defaulted Supplemental	1,538.81	304.50	.00	1,843.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.09 Adj Gross Coll	869,750.79	172,101.94	.00	1,041,852.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,574,702.18	.00	.00	1,574,702.18
		Unsecured	170,787.91	.00	.00	170,787.91
		Secured Supplemental	26,992.89	.00	.00	26,992.89
		Secured Defaulted Master	107,429.55	.00	.00	107,429.55
		Secured Defaulted Supplemental	6,019.68	.00	.00	6,019.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,885,932.21	.00	.00	1,885,932.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	359.15	.00	.00	359.15
		Unsecured	38.95	.00	.00	38.95
		Secured Supplemental	6.16	.00	.00	6.16
		Secured Defaulted Master	24.51	.00	.00	24.51
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	430.14	.00	.00	430.14
3.01	L A COUNTY LIBRARY	Secured Master	91,823.59	.00	.00	91,823.59
		Unsecured	9,958.94	.00	.00	9,958.94
		Secured Supplemental	1,574.00	.00	.00	1,574.00
		Secured Defaulted Master	6,264.40	.00	.00	6,264.40
		Secured Defaulted Supplemental	351.02	.00	.00	351.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,971.95	.00	.00	109,971.95
7.31	L A C FIRE-FFW	Secured Master	23,596.45	.00	.00	23,596.45
		Unsecured	2,559.21	.00	.00	2,559.21
		Secured Supplemental	404.48	.00	.00	404.48
		Secured Defaulted Master	1,609.79	.00	.00	1,609.79
		Secured Defaulted Supplemental	90.20	.00	.00	90.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,260.13	.00	.00	28,260.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,449.85	.00	.00	8,449.85
		Unsecured	916.45	.00	.00	916.45
		Secured Supplemental	144.84	.00	.00	144.84
		Secured Defaulted Master	576.47	.00	.00	576.47
		Secured Defaulted Supplemental	32.29	.00	.00	32.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,119.90	.00	.00	10,119.90
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	47,826.98	.00	.00	47,826.98
		Unsecured	5,187.19	.00	.00	5,187.19
		Secured Supplemental	819.83	.00	.00	819.83
		Secured Defaulted Master	3,262.87	.00	.00	3,262.87
		Secured Defaulted Supplemental	182.84	.00	.00	182.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,279.71	.00	.00	57,279.71
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,734.69	.00	.00	1,734.69
		Unsecured	188.14	.00	.00	188.14
		Secured Supplemental	29.74	.00	.00	29.74
		Secured Defaulted Master	118.33	.00	.00	118.33
		Secured Defaulted Supplemental	6.63	.00	.00	6.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,077.53	.00	.00	2,077.53
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	57,113.52	.00	.00	57,113.52
		Unsecured	6,194.37	.00	.00	6,194.37
		Secured Supplemental	979.02	.00	.00	979.02
		Secured Defaulted Master	3,896.42	.00	.00	3,896.42
		Secured Defaulted Supplemental	218.33	.00	.00	218.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,401.66	.00	.00	68,401.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	386,215.38	.00	.00	386,215.38
		Unsecured	41,887.87	.00	.00	41,887.87
		Secured Supplemental	6,620.34	.00	.00	6,620.34
		Secured Defaulted Master	26,348.44	.00	.00	26,348.44
		Secured Defaulted Supplemental	1,476.40	.00	.00	1,476.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	462,548.43	.00	.00	462,548.43
216.10	CITY-MONTEBELLO TD1 MB ECO REV P	Secured Master	.00	566,338.00	.00	566,338.00
		Unsecured	.00	62,016.33	.00	62,016.33
		Secured Supplemental	.00	10,127.40	.00	10,127.40
		Secured Defaulted Master	.00	32,003.44	.00	32,003.44
		Secured Defaulted Supplemental	.00	2,258.51	.00	2,258.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	672,743.68	.00	672,743.68
216.11	CITY-MONTEBELLO TD2 MB ECO REV P	Secured Master	.00	24,470.73	.00	24,470.73
		Unsecured	.00	2,061.18	.00	2,061.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	8,302.79	.00	8,302.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	34,834.70	.00	34,834.70
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	589.80	.00	.00	589.80
		Unsecured	63.97	.00	.00	63.97
		Secured Supplemental	10.11	.00	.00	10.11
		Secured Defaulted Master	40.23	.00	.00	40.23
		Secured Defaulted Supplemental	2.25	.00	.00	2.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	706.36	.00	.00	706.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,454.20	.00	.00	4,454.20
		Unsecured	483.09	.00	.00	483.09
		Secured Supplemental	76.35	.00	.00	76.35
		Secured Defaulted Master	303.89	.00	.00	303.89
		Secured Defaulted Supplemental	17.03	.00	.00	17.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,334.56	.00	.00	5,334.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,840.05	.00	.00	8,840.05
		Unsecured	958.77	.00	.00	958.77
		Secured Supplemental	151.53	.00	.00	151.53
		Secured Defaulted Master	603.09	.00	.00	603.09
		Secured Defaulted Supplemental	33.79	.00	.00	33.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,587.23	.00	.00	10,587.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	95,057.47	.00	.00	95,057.47
		Unsecured	10,309.67	.00	.00	10,309.67
		Secured Supplemental	1,629.43	.00	.00	1,629.43
		Secured Defaulted Master	6,485.03	.00	.00	6,485.03
		Secured Defaulted Supplemental	363.38	.00	.00	363.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,844.98	.00	.00	113,844.98
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	982.88	.00	.00	982.88
		Unsecured	106.60	.00	.00	106.60
		Secured Supplemental	16.85	.00	.00	16.85
		Secured Defaulted Master	67.05	.00	.00	67.05
		Secured Defaulted Supplemental	3.76	.00	.00	3.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,177.14	.00	.00	1,177.14
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	659,378.50	.00	.00	659,378.50
		Unsecured	71,514.40	.00	.00	71,514.40
		Secured Supplemental	11,302.79	.00	.00	11,302.79
		Secured Defaulted Master	44,984.20	.00	.00	44,984.20
		Secured Defaulted Supplemental	2,520.63	.00	.00	2,520.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	789,700.52	.00	.00	789,700.52
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	23,545.09	.00	.00	23,545.09
		Unsecured	2,553.64	.00	.00	2,553.64
		Secured Supplemental	403.60	.00	.00	403.60
		Secured Defaulted Master	1,606.28	.00	.00	1,606.28
		Secured Defaulted Supplemental	90.01	.00	.00	90.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,198.62	.00	.00	28,198.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1,097.66	.00	.00	1,097.66
		Unsecured	119.05	.00	.00	119.05
		Secured Supplemental	18.82	.00	.00	18.82
		Secured Defaulted Master	74.88	.00	.00	74.88
		Secured Defaulted Supplemental	4.20	.00	.00	4.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,314.61	.00	.00	1,314.61
		Secured Master	2,985,767.44	590,808.73	.00	3,576,576.17
		Unsecured	323,828.22	64,077.51	.00	387,905.73
		Secured Supplemental	51,180.78	10,127.40	.00	61,308.18
		Secured Defaulted Master	203,695.43	40,306.23	.00	244,001.66
		Secured Defaulted Supplemental	11,413.81	2,258.51	.00	13,672.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.11 Adj Gross Coll	3,575,885.68	707,578.38	.00	4,283,464.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	125,607.20	.00	.00	125,607.20
		Unsecured	4,633.11	.00	.00	4,633.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,436.86	.00	.00	2,436.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,677.17	.00	.00	132,677.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.91	.00	.00	29.91
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31.57	.00	.00	31.57
7.31	L A C FIRE-FFW	Secured Master	1,766.76	.00	.00	1,766.76
		Unsecured	65.17	.00	.00	65.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	34.96	.00	.00	34.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,866.89	.00	.00	1,866.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	672.51	.00	.00	672.51
		Unsecured	24.80	.00	.00	24.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13.07	.00	.00	13.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	710.38	.00	.00	710.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,811.78	.00	.00	3,811.78
		Unsecured	140.60	.00	.00	140.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	73.95	.00	.00	73.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,026.33	.00	.00	4,026.33
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,384.87	.00	.00	4,384.87
		Unsecured	161.50	.00	.00	161.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,546.37	.00	.00	4,546.37
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	168.77	.00	.00	168.77
		Unsecured	6.47	.00	.00	6.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	89.80	.00	.00	89.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265.04	.00	.00	265.04
220.01	CITY-MONTEREY PK TD #1	Secured Master	57,273.29	.00	.00	57,273.29
		Unsecured	2,112.58	.00	.00	2,112.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,111.36	.00	.00	1,111.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,497.23	.00	.00	60,497.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.03	CITY-MONTEREY PK TD 2 ATL-GAR RP					
		Secured Master	.00	855.35	.00	855.35
		Unsecured	.00	32.80	.00	32.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	455.11	.00	455.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,343.26	.00	1,343.26
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP					
		Secured Master	.00	23,366.27	.00	23,366.27
		Unsecured	.00	860.59	.00	860.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	24,226.86	.00	24,226.86
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	8,070.48	.00	.00	8,070.48
		Unsecured	297.24	.00	.00	297.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,367.72	.00	.00	8,367.72
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	7.75	.00	.00	7.75
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.13	.00	.00	4.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.18	.00	.00	12.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	356.17	.00	.00	356.17
		Unsecured	13.14	.00	.00	13.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.89	.00	.00	6.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	376.20	.00	.00	376.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	705.72	.00	.00	705.72
		Unsecured	26.04	.00	.00	26.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13.68	.00	.00	13.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	745.44	.00	.00	745.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,573.73	.00	.00	7,573.73
		Unsecured	279.37	.00	.00	279.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	147.02	.00	.00	147.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,000.12	.00	.00	8,000.12
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	79.84	.00	.00	79.84
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.52	.00	.00	1.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84.31	.00	.00	84.31
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,916.57	.00	.00	1,916.57
		Unsecured	73.51	.00	.00	73.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,019.79	.00	.00	1,019.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,009.87	.00	.00	3,009.87
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	68.44	.00	.00	68.44
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	36.42	.00	.00	36.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107.48	.00	.00	107.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	3.19	.00	.00	3.19
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.70	.00	.00	1.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.01	.00	.00	5.01
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	38,944.23	.00	.00	38,944.23
		Unsecured	1,434.33	.00	.00	1,434.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,378.56	.00	.00	40,378.56
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	2,129.89	.00	.00	2,129.89
		Unsecured	78.44	.00	.00	78.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,208.33	.00	.00	2,208.33
936.07	DEV CTR HDC MINOR					
		Secured Master	10,838.69	.00	.00	10,838.69
		Unsecured	399.19	.00	.00	399.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,237.88	.00	.00	11,237.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	1,250.99	.00	.00	1,250.99
		Unsecured	46.07	.00	.00	46.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,297.06	.00	.00	1,297.06
		Secured Master	265,660.78	24,221.62	.00	289,882.40
		Unsecured	9,798.65	893.39	.00	10,692.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4,991.71	455.11	.00	5,446.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.04 Adj Gross Coll	280,451.14	25,570.12	.00	306,021.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	38,867.55	.00	.00	38,867.55
		Unsecured	235.43	.00	.00	235.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,102.98	.00	.00	39,102.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	8.86	.00	.00	8.86
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.91	.00	.00	8.91
7.31	L A C FIRE-FFW					
		Secured Master	546.32	.00	.00	546.32
		Unsecured	3.31	.00	.00	3.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	549.63	.00	.00	549.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	208.37	.00	.00	208.37
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209.63	.00	.00	209.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,179.41	.00	.00	1,179.41
		Unsecured	7.14	.00	.00	7.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,186.55	.00	.00	1,186.55
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,408.41	.00	.00	1,408.41
		Unsecured	8.53	.00	.00	8.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,416.94	.00	.00	1,416.94
220.01	CITY-MONTEREY PK TD #1	Secured Master	17,720.11	.00	.00	17,720.11
		Unsecured	107.34	.00	.00	107.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,827.45	.00	.00	17,827.45
220.05	CITY-MONTEREY PK TD #1 FRWY RP	Secured Master	.00	7,503.40	.00	7,503.40
		Unsecured	.00	45.45	.00	45.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,548.85	.00	7,548.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	2,591.44	.00	.00	2,591.44
		Unsecured	15.70	.00	.00	15.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,607.14	.00	.00	2,607.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	109.84	.00	.00	109.84
		Unsecured	.67	.00	.00	.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110.51	.00	.00	110.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	217.99	.00	.00	217.99
		Unsecured	1.32	.00	.00	1.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	219.31	.00	.00	219.31
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,344.10	.00	.00	2,344.10
		Unsecured	14.20	.00	.00	14.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,358.30	.00	.00	2,358.30
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	24.24	.00	.00	24.24
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24.39	.00	.00	24.39
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	12,504.84	.00	.00	12,504.84
		Unsecured	75.75	.00	.00	75.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,580.59	.00	.00	12,580.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	683.48	.00	.00	683.48
		Unsecured	4.14	.00	.00	4.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	687.62	.00	.00	687.62
936.07	DEV CTR HDC MINOR	Secured Master	3,480.39	.00	.00	3,480.39
		Unsecured	21.08	.00	.00	21.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,501.47	.00	.00	3,501.47
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	401.28	.00	.00	401.28
		Unsecured	2.43	.00	.00	2.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	403.71	.00	.00	403.71
		Secured Master	82,296.63	7,503.40	.00	89,800.03
		Unsecured	498.50	45.45	.00	543.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.05 Adj Gross Coll	82,795.13	7,548.85	.00	90,343.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,804,199.81	.00	.00	1,804,199.81
		Unsecured	55,830.92	.00	.00	55,830.92
		Secured Supplemental	9,158.78	.00	.00	9,158.78
		Secured Defaulted Master	8,069.47	.00	.00	8,069.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-84.29	.00	.00	-84.29
		Total Adj Gross Coll	1,877,174.69	.00	.00	1,877,174.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	411.24	.00	.00	411.24
		Unsecured	12.83	.00	.00	12.83
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	427.97	.00	.00	427.97
7.31	L A C FIRE-FFW	Secured Master	25,379.56	.00	.00	25,379.56
		Unsecured	785.97	.00	.00	785.97
		Secured Supplemental	128.88	.00	.00	128.88
		Secured Defaulted Master	113.42	.00	.00	113.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.19	.00	.00	-1.19
		Total Adj Gross Coll	26,406.64	.00	.00	26,406.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,672.64	.00	.00	9,672.64
		Unsecured	299.27	.00	.00	299.27
		Secured Supplemental	49.09	.00	.00	49.09
		Secured Defaulted Master	43.26	.00	.00	43.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		Total Adj Gross Coll	10,063.81	.00	.00	10,063.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	54,747.39	.00	.00	54,747.39
		Unsecured	1,694.25	.00	.00	1,694.25
		Secured Supplemental	277.92	.00	.00	277.92
		Secured Defaulted Master	244.86	.00	.00	244.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.56	.00	.00	-2.56
		Total Adj Gross Coll	56,961.86	.00	.00	56,961.86
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	65,377.62	.00	.00	65,377.62
		Unsecured	2,198.37	.00	.00	2,198.37
		Secured Supplemental	331.89	.00	.00	331.89
		Secured Defaulted Master	292.40	.00	.00	292.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.06	.00	.00	-3.06
		Total Adj Gross Coll	68,197.22	.00	.00	68,197.22
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	-178.25	.00	.00	-178.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	178.25	.00	.00	178.25
		Total Adj Gross Coll	.00	.00	.00	.00
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	822,559.61	.00	.00	822,559.61
		Unsecured	25,451.81	.00	.00	25,451.81
		Secured Supplemental	4,175.63	.00	.00	4,175.63
		Secured Defaulted Master	3,678.93	.00	.00	3,678.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-38.43	.00	.00	-38.43
		Total Adj Gross Coll	855,827.55	.00	.00	855,827.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.07	CITY-MONTEREY PK AT GAR TD1 76AN					
		Secured Master	.00	347,869.86	.00	347,869.86
		Unsecured	.00	10,751.95	.00	10,751.95
		Secured Supplemental	.00	1,765.26	.00	1,765.26
		Secured Defaulted Master	.00	1,557.81	.00	1,557.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	361,944.88	.00	361,944.88

367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	120,293.12	.00	.00	120,293.12
		Unsecured	3,722.00	.00	.00	3,722.00
		Secured Supplemental	610.65	.00	.00	610.65
		Secured Defaulted Master	538.02	.00	.00	538.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.62	.00	.00	-5.62
		Total Adj Gross Coll	125,158.17	.00	.00	125,158.17

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,098.72	.00	.00	5,098.72
		Unsecured	157.63	.00	.00	157.63
		Secured Supplemental	25.88	.00	.00	25.88
		Secured Defaulted Master	22.80	.00	.00	22.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		Total Adj Gross Coll	5,304.79	.00	.00	5,304.79
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,119.10	.00	.00	10,119.10
		Unsecured	313.29	.00	.00	313.29
		Secured Supplemental	51.37	.00	.00	51.37
		Secured Defaulted Master	45.26	.00	.00	45.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.47	.00	.00	-.47
		Total Adj Gross Coll	10,528.55	.00	.00	10,528.55
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	108,812.11	.00	.00	108,812.11
		Unsecured	3,366.85	.00	.00	3,366.85
		Secured Supplemental	552.36	.00	.00	552.36
		Secured Defaulted Master	486.67	.00	.00	486.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.08	.00	.00	-5.08
		Total Adj Gross Coll	113,212.91	.00	.00	113,212.91
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,125.06	.00	.00	1,125.06
		Unsecured	34.88	.00	.00	34.88
		Secured Supplemental	5.72	.00	.00	5.72
		Secured Defaulted Master	5.04	.00	.00	5.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	1,170.65	.00	.00	1,170.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	383,610.82	.00	.00	383,610.82
		Unsecured	22,633.22	.00	.00	22,633.22
		Secured Supplemental	2,523.51	.00	.00	2,523.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-18.39	.00	.00	-18.39
		Total Adj Gross Coll	408,749.16	.00	.00	408,749.16
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	13,697.98	.00	.00	13,697.98
		Unsecured	808.17	.00	.00	808.17
		Secured Supplemental	90.11	.00	.00	90.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.66	.00	.00	-.66
		Total Adj Gross Coll	14,595.60	.00	.00	14,595.60
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	638.57	.00	.00	638.57
		Unsecured	37.76	.00	.00	37.76
		Secured Supplemental	4.20	.00	.00	4.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	680.50	.00	.00	680.50
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	285,453.91	.00	.00	285,453.91
		Unsecured	554.96	.00	.00	554.96
		Secured Supplemental	1,005.99	.00	.00	1,005.99
		Secured Defaulted Master	2,596.17	.00	.00	2,596.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.97	.00	.00	-12.97
		Total Adj Gross Coll	289,598.06	.00	.00	289,598.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	15,602.04	.00	.00	15,602.04
		Unsecured	30.33	.00	.00	30.33
		Secured Supplemental	54.98	.00	.00	54.98
		Secured Defaulted Master	141.90	.00	.00	141.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.71	.00	.00	-.71
		Total Adj Gross Coll	15,828.54	.00	.00	15,828.54
936.07	DEV CTR HDC MINOR	Secured Master	79,448.65	.00	.00	79,448.65
		Unsecured	154.46	.00	.00	154.46
		Secured Supplemental	279.99	.00	.00	279.99
		Secured Defaulted Master	722.57	.00	.00	722.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.61	.00	.00	-3.61
		Total Adj Gross Coll	80,602.06	.00	.00	80,602.06
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	9,160.41	.00	.00	9,160.41
		Unsecured	17.81	.00	.00	17.81
		Secured Supplemental	32.28	.00	.00	32.28
		Secured Defaulted Master	83.31	.00	.00	83.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.42	.00	.00	-.42
		Total Adj Gross Coll	9,293.39	.00	.00	9,293.39
		Secured Master	3,815,408.36	347,869.86	.00	4,163,278.22
		Unsecured	117,926.53	10,751.95	.00	128,678.48
		Secured Supplemental	19,361.31	1,765.26	.00	21,126.57
		Secured Defaulted Master	17,085.92	1,557.81	.00	18,643.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.07 Adj Gross Coll	3,969,782.12	361,944.88	.00	4,331,727.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
220.01	CITY-MONTEREY PK TD #1	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
220.08	CITY-MONTEREY PK SOUTHEAST RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.08 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,172,656.27	.00	.00	2,172,656.27
		Unsecured	127,881.59	.00	.00	127,881.59
		Secured Supplemental	55,830.01	.00	.00	55,830.01
		Secured Defaulted Master	78,939.08	.00	.00	78,939.08
		Secured Defaulted Supplemental	1,777.47	.00	.00	1,777.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,437,084.42	.00	.00	2,437,084.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	495.20	.00	.00	495.20
		Unsecured	29.15	.00	.00	29.15
		Secured Supplemental	12.72	.00	.00	12.72
		Secured Defaulted Master	17.97	.00	.00	17.97
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	555.44	.00	.00	555.44
7.31	L A C FIRE-FFW					
		Secured Master	30,550.89	.00	.00	30,550.89
		Unsecured	1,798.12	.00	.00	1,798.12
		Secured Supplemental	785.08	.00	.00	785.08
		Secured Defaulted Master	1,109.58	.00	.00	1,109.58
		Secured Defaulted Supplemental	24.99	.00	.00	24.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,268.66	.00	.00	34,268.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,651.03	.00	.00	11,651.03
		Unsecured	685.80	.00	.00	685.80
		Secured Supplemental	299.32	.00	.00	299.32
		Secured Defaulted Master	423.19	.00	.00	423.19
		Secured Defaulted Supplemental	9.53	.00	.00	9.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,068.87	.00	.00	13,068.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	65,934.06	.00	.00	65,934.06
		Unsecured	3,880.90	.00	.00	3,880.90
		Secured Supplemental	1,694.13	.00	.00	1,694.13
		Secured Defaulted Master	2,395.35	.00	.00	2,395.35
		Secured Defaulted Supplemental	53.94	.00	.00	53.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,958.38	.00	.00	73,958.38
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	77,713.03	.00	.00	77,713.03
		Unsecured	4,605.80	.00	.00	4,605.80
		Secured Supplemental	2,023.08	.00	.00	2,023.08
		Secured Defaulted Master	2,860.44	.00	.00	2,860.44
		Secured Defaulted Supplemental	64.41	.00	.00	64.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,266.76	.00	.00	87,266.76
220.01	CITY-MONTEREY PK TD #1	Secured Master	990,608.88	.00	.00	990,608.88
		Unsecured	58,302.07	.00	.00	58,302.07
		Secured Supplemental	25,453.69	.00	.00	25,453.69
		Secured Defaulted Master	35,989.17	.00	.00	35,989.17
		Secured Defaulted Supplemental	810.38	.00	.00	810.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,111,164.19	.00	.00	1,111,164.19
220.09	CITY MONTEREY PK CEN COMML RP	Secured Master	.00	419,166.98	.00	419,166.98
		Unsecured	.00	24,673.99	.00	24,673.99
		Secured Supplemental	.00	10,770.68	.00	10,770.68
		Secured Defaulted Master	.00	15,238.53	.00	15,238.53
		Secured Defaulted Supplemental	.00	343.14	.00	343.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	470,193.32	.00	470,193.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	144,867.63	.00	.00	144,867.63
		Unsecured	8,526.91	.00	.00	8,526.91
		Secured Supplemental	3,722.41	.00	.00	3,722.41
		Secured Defaulted Master	5,263.15	.00	.00	5,263.15
		Secured Defaulted Supplemental	118.52	.00	.00	118.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162,498.62	.00	.00	162,498.62
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,141.64	.00	.00	6,141.64
		Unsecured	361.51	.00	.00	361.51
		Secured Supplemental	157.78	.00	.00	157.78
		Secured Defaulted Master	223.08	.00	.00	223.08
		Secured Defaulted Supplemental	5.03	.00	.00	5.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,889.04	.00	.00	6,889.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,189.13	.00	.00	12,189.13
		Unsecured	717.48	.00	.00	717.48
		Secured Supplemental	313.14	.00	.00	313.14
		Secured Defaulted Master	442.74	.00	.00	442.74
		Secured Defaulted Supplemental	9.97	.00	.00	9.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,672.46	.00	.00	13,672.46
485.01	GARVEY SCHOOL DISTRICT					
		Secured Master	23,551.07	.00	.00	23,551.07
		Unsecured	1,464.59	.00	.00	1,464.59
		Secured Supplemental	828.24	.00	.00	828.24
		Secured Defaulted Master	78.62	.00	.00	78.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,922.52	.00	.00	25,922.52
485.06	CO.SCH.SERV.FD.- GARVEY UNION					
		Secured Master	2,808.14	.00	.00	2,808.14
		Unsecured	174.63	.00	.00	174.63
		Secured Supplemental	98.76	.00	.00	98.76
		Secured Defaulted Master	9.37	.00	.00	9.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,090.90	.00	.00	3,090.90
485.07	DEV.CTR.HDCPD.MINOR-GARVEY					
		Secured Master	308.65	.00	.00	308.65
		Unsecured	19.19	.00	.00	19.19
		Secured Supplemental	10.85	.00	.00	10.85
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339.72	.00	.00	339.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.02	ALHAMBRA CITY HIGH SCHOOL DIST					
		Secured Master	36,744.64	.00	.00	36,744.64
		Unsecured	2,285.07	.00	.00	2,285.07
		Secured Supplemental	1,292.23	.00	.00	1,292.23
		Secured Defaulted Master	122.64	.00	.00	122.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,444.58	.00	.00	40,444.58
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	132.29	.00	.00	132.29
		Unsecured	8.23	.00	.00	8.23
		Secured Supplemental	4.65	.00	.00	4.65
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145.61	.00	.00	145.61
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	16,418.53	.00	.00	16,418.53
		Unsecured	1,021.03	.00	.00	1,021.03
		Secured Supplemental	577.40	.00	.00	577.40
		Secured Defaulted Master	54.79	.00	.00	54.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,071.75	.00	.00	18,071.75
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	131,069.81	.00	.00	131,069.81
		Unsecured	7,715.03	.00	.00	7,715.03
		Secured Supplemental	3,367.14	.00	.00	3,367.14
		Secured Defaulted Master	4,760.83	.00	.00	4,760.83
		Secured Defaulted Supplemental	107.20	.00	.00	107.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147,020.01	.00	.00	147,020.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,355.28	.00	.00	1,355.28
		Unsecured	79.77	.00	.00	79.77
		Secured Supplemental	34.81	.00	.00	34.81
		Secured Defaulted Master	49.22	.00	.00	49.22
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,520.18	.00	.00	1,520.18
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	638,936.23	.00	.00	638,936.23
		Unsecured	37,408.62	.00	.00	37,408.62
		Secured Supplemental	15,842.80	.00	.00	15,842.80
		Secured Defaulted Master	25,195.90	.00	.00	25,195.90
		Secured Defaulted Supplemental	571.87	.00	.00	571.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	717,955.42	.00	.00	717,955.42
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	34,922.57	.00	.00	34,922.57
		Unsecured	2,044.66	.00	.00	2,044.66
		Secured Supplemental	865.92	.00	.00	865.92
		Secured Defaulted Master	1,377.14	.00	.00	1,377.14
		Secured Defaulted Supplemental	31.25	.00	.00	31.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,241.54	.00	.00	39,241.54
936.07	DEV CTR HDC MINOR					
		Secured Master	177,830.78	.00	.00	177,830.78
		Unsecured	10,411.69	.00	.00	10,411.69
		Secured Supplemental	4,409.42	.00	.00	4,409.42
		Secured Defaulted Master	7,012.61	.00	.00	7,012.61
		Secured Defaulted Supplemental	159.16	.00	.00	159.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199,823.66	.00	.00	199,823.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	20,503.71	.00	.00	20,503.71
		Unsecured	1,200.46	.00	.00	1,200.46
		Secured Supplemental	508.41	.00	.00	508.41
		Secured Defaulted Master	808.55	.00	.00	808.55
		Secured Defaulted Supplemental	18.36	.00	.00	18.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,039.49	.00	.00	23,039.49
		Secured Master	4,597,389.46	419,166.98	.00	5,016,556.44
		Unsecured	270,622.30	24,673.99	.00	295,296.29
		Secured Supplemental	118,131.99	10,770.68	.00	128,902.67
		Secured Defaulted Master	167,134.89	15,238.53	.00	182,373.42
		Secured Defaulted Supplemental	3,763.58	343.14	.00	4,106.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.09 Adj Gross Coll	5,157,042.22	470,193.32	.00	5,627,235.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	354,558.85	.00	.00	354,558.85
		Unsecured	28,007.04	.00	.00	28,007.04
		Secured Supplemental	3,084.35	.00	.00	3,084.35
		Secured Defaulted Master	43,509.79	.00	.00	43,509.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	429,160.03	.00	.00	429,160.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	80.74	.00	.00	80.74
		Unsecured	6.38	.00	.00	6.38
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	9.92	.00	.00	9.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.75	.00	.00	97.75
7.31	L A C FIRE-FFW					
		Secured Master	4,988.43	.00	.00	4,988.43
		Unsecured	393.31	.00	.00	393.31
		Secured Supplemental	44.13	.00	.00	44.13
		Secured Defaulted Master	617.60	.00	.00	617.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,043.47	.00	.00	6,043.47
11.45	LONGDEN LIGHTING DISTRICT					
		Secured Master	3,218.29	.00	.00	3,218.29
		Unsecured	500.84	.00	.00	500.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,719.13	.00	.00	3,719.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,900.87	.00	.00	1,900.87
		Unsecured	150.15	.00	.00	150.15
		Secured Supplemental	16.54	.00	.00	16.54
		Secured Defaulted Master	233.32	.00	.00	233.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,300.88	.00	.00	2,300.88
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,758.87	.00	.00	10,758.87
		Unsecured	849.84	.00	.00	849.84
		Secured Supplemental	93.62	.00	.00	93.62
		Secured Defaulted Master	1,320.49	.00	.00	1,320.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,022.82	.00	.00	13,022.82
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	12,847.95	.00	.00	12,847.95
		Unsecured	1,014.86	.00	.00	1,014.86
		Secured Supplemental	111.79	.00	.00	111.79
		Secured Defaulted Master	1,576.81	.00	.00	1,576.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,551.41	.00	.00	15,551.41
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	161,648.11	.00	.00	161,648.11
		Unsecured	12,768.55	.00	.00	12,768.55
		Secured Supplemental	1,406.50	.00	.00	1,406.50
		Secured Defaulted Master	19,838.94	.00	.00	19,838.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	195,662.10	.00	.00	195,662.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.10	CITY MONTEREY PK AT GA TD1 88 AN					
		Secured Master	.00	57,955.53	.00	57,955.53
		Unsecured	.00	4,090.33	.00	4,090.33
		Secured Supplemental	.00	97.25	.00	97.25
		Secured Defaulted Master	.00	4,838.06	.00	4,838.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	66,981.17	.00	66,981.17

220.11 CITY MONTEREY PK AT GA TD2 88ANX

		Secured Master	.00	10,388.52	.00	10,388.52
		Unsecured	.00	1,324.26	.00	1,324.26
		Secured Supplemental	.00	481.26	.00	481.26
		Secured Defaulted Master	.00	3,430.71	.00	3,430.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15,624.75	.00	15,624.75

350.90 WTR REPLENISHMENT DIST OF SO CAL

		Secured Master	23.69	.00	.00	23.69
		Unsecured	2.64	.00	.00	2.64
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	6.84	.00	.00	6.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34.13	.00	.00	34.13

367.05 SAN GABRIEL VAL MUN WATER DIST

		Secured Master	19,419.64	.00	.00	19,419.64
		Unsecured	1,397.98	.00	.00	1,397.98
		Secured Supplemental	33.67	.00	.00	33.67
		Secured Defaulted Master	1,675.06	.00	.00	1,675.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,526.35	.00	.00	22,526.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,001.99	.00	.00	1,001.99
		Unsecured	79.16	.00	.00	79.16
		Secured Supplemental	8.72	.00	.00	8.72
		Secured Defaulted Master	122.96	.00	.00	122.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,212.83	.00	.00	1,212.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,988.63	.00	.00	1,988.63
		Unsecured	157.09	.00	.00	157.09
		Secured Supplemental	17.30	.00	.00	17.30
		Secured Defaulted Master	244.03	.00	.00	244.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,407.05	.00	.00	2,407.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	21,383.63	.00	.00	21,383.63
		Unsecured	1,689.08	.00	.00	1,689.08
		Secured Supplemental	186.05	.00	.00	186.05
		Secured Defaulted Master	2,624.38	.00	.00	2,624.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,883.14	.00	.00	25,883.14
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	221.06	.00	.00	221.06
		Unsecured	17.47	.00	.00	17.47
		Secured Supplemental	1.93	.00	.00	1.93
		Secured Defaulted Master	27.11	.00	.00	27.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	267.57	.00	.00	267.57
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	18,044.88	.00	.00	18,044.88
		Unsecured	3,141.90	.00	.00	3,141.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,186.78	.00	.00	21,186.78
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.01	.00	.00	1.01
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.19	.00	.00	1.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	101.78	.00	.00	101.78
		Unsecured	17.72	.00	.00	17.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119.50	.00	.00	119.50
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	296.09	.00	.00	296.09
		Unsecured	51.55	.00	.00	51.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	347.64	.00	.00	347.64
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	61,292.17	.00	.00	61,292.17
		Unsecured	4,133.52	.00	.00	4,133.52
		Secured Supplemental	1,290.60	.00	.00	1,290.60
		Secured Defaulted Master	18,274.41	.00	.00	18,274.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,990.70	.00	.00	84,990.70
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	2,188.61	.00	.00	2,188.61
		Unsecured	147.60	.00	.00	147.60
		Secured Supplemental	46.08	.00	.00	46.08
		Secured Defaulted Master	652.55	.00	.00	652.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,034.84	.00	.00	3,034.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	102.06	.00	.00	102.06
		Unsecured	6.89	.00	.00	6.89
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	30.42	.00	.00	30.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.52	.00	.00	141.52
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	53,861.45	.00	.00	53,861.45
		Unsecured	3,555.19	.00	.00	3,555.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-53.85	.00	.00	-53.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,362.79	.00	.00	57,362.79
936.06	CO SCHOOL SERVICE FUND	Secured Master	2,943.92	.00	.00	2,943.92
		Unsecured	194.32	.00	.00	194.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2.94	.00	.00	-2.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,135.30	.00	.00	3,135.30
936.07	DEV CTR HDC MINOR	Secured Master	14,990.89	.00	.00	14,990.89
		Unsecured	989.49	.00	.00	989.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-14.98	.00	.00	-14.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,965.40	.00	.00	15,965.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	1,728.43	.00	.00	1,728.43
		Unsecured	114.09	.00	.00	114.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.73	.00	.00	-1.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,840.79	.00	.00	1,840.79
		Secured Master	749,592.04	68,344.05	.00	817,936.09
		Unsecured	59,386.84	5,414.59	.00	64,801.43
		Secured Supplemental	6,345.10	578.51	.00	6,923.61
		Secured Defaulted Master	90,691.13	8,268.77	.00	98,959.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.10 Adj Gross Coll	906,015.11	82,605.92	.00	988,621.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	38,014.58	.00	.00	38,014.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-7,271.91	.00	.00	-7,271.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,742.67	.00	.00	30,742.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.66	.00	.00	8.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.66	.00	.00	-1.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.00	.00	.00	7.00
7.31	L A C FIRE-FFW	Secured Master	534.33	.00	.00	534.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-102.21	.00	.00	-102.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	432.12	.00	.00	432.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	203.80	.00	.00	203.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-38.99	.00	.00	-38.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164.81	.00	.00	164.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,153.53	.00	.00	1,153.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-220.66	.00	.00	-220.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	932.87	.00	.00	932.87
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,377.51	.00	.00	1,377.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-263.51	.00	.00	-263.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,114.00	.00	.00	1,114.00
220.01	CITY-MONTEREY PK TD #1	Secured Master	17,331.28	.00	.00	17,331.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-3,315.35	.00	.00	-3,315.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,015.93	.00	.00	14,015.93
220.12	CITY-MONTEREY PK FRWY RP 90 ANX	Secured Master	.00	7,338.74	.00	7,338.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-1,403.85	.00	-1,403.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,934.89	.00	5,934.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	2,534.57	.00	.00	2,534.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-484.85	.00	.00	-484.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,049.72	.00	.00	2,049.72
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	107.43	.00	.00	107.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-20.55	.00	.00	-20.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86.88	.00	.00	86.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	213.21	.00	.00	213.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-40.79	.00	.00	-40.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	172.42	.00	.00	172.42
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,292.66	.00	.00	2,292.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-438.57	.00	.00	-438.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,854.09	.00	.00	1,854.09
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	23.71	.00	.00	23.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-4.53	.00	.00	-4.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.18	.00	.00	19.18
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	12,230.44	.00	.00	12,230.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2,339.60	.00	.00	-2,339.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,890.84	.00	.00	9,890.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	668.48	.00	.00	668.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-127.88	.00	.00	-127.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	540.60	.00	.00	540.60
936.07	DEV CTR HDC MINOR	Secured Master	3,404.02	.00	.00	3,404.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-651.16	.00	.00	-651.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,752.86	.00	.00	2,752.86
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	392.48	.00	.00	392.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-75.08	.00	.00	-75.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317.40	.00	.00	317.40
		Secured Master	80,490.69	7,338.74	.00	87,829.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-15,397.30	-1,403.85	.00	-16,801.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.12 Adj Gross Coll	65,093.39	5,934.89	.00	71,028.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	447,855.40	.00	.00	447,855.40
		Unsecured	89,563.73	.00	.00	89,563.73
		Secured Supplemental	22,949.28	.00	.00	22,949.28
		Secured Defaulted Master	25,211.11	.00	.00	25,211.11
		Secured Defaulted Supplemental	70.39	.00	.00	70.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	585,649.91	.00	.00	585,649.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	102.05	.00	.00	102.05
		Unsecured	20.40	.00	.00	20.40
		Secured Supplemental	5.23	.00	.00	5.23
		Secured Defaulted Master	5.74	.00	.00	5.74
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.43	.00	.00	133.43
7.31	L A C FIRE-FFW	Secured Master	6,297.30	.00	.00	6,297.30
		Unsecured	1,259.39	.00	.00	1,259.39
		Secured Supplemental	322.60	.00	.00	322.60
		Secured Defaulted Master	354.37	.00	.00	354.37
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,234.65	.00	.00	8,234.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,401.00	.00	.00	2,401.00
		Unsecured	480.16	.00	.00	480.16
		Secured Supplemental	123.03	.00	.00	123.03
		Secured Defaulted Master	135.15	.00	.00	135.15
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,139.71	.00	.00	3,139.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,589.92	.00	.00	13,589.92
		Unsecured	2,717.76	.00	.00	2,717.76
		Secured Supplemental	696.38	.00	.00	696.38
		Secured Defaulted Master	765.01	.00	.00	765.01
		Secured Defaulted Supplemental	2.13	.00	.00	2.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,771.20	.00	.00	17,771.20
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	16,228.67	.00	.00	16,228.67
		Unsecured	3,245.46	.00	.00	3,245.46
		Secured Supplemental	831.60	.00	.00	831.60
		Secured Defaulted Master	913.55	.00	.00	913.55
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,221.83	.00	.00	21,221.83
220.01	CITY-MONTEREY PK TD #1	Secured Master	204,183.42	.00	.00	204,183.42
		Unsecured	40,833.31	.00	.00	40,833.31
		Secured Supplemental	10,462.85	.00	.00	10,462.85
		Secured Defaulted Master	11,494.01	.00	.00	11,494.01
		Secured Defaulted Supplemental	32.08	.00	.00	32.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	267,005.67	.00	.00	267,005.67
220.13	CITY-MONTEREY PK TD1 CC RP'99 AN	Secured Master	.00	85,969.22	.00	85,969.22
		Unsecured	.00	16,875.23	.00	16,875.23
		Secured Supplemental	.00	4,429.89	.00	4,429.89
		Secured Defaulted Master	.00	4,867.00	.00	4,867.00
		Secured Defaulted Supplemental	.00	13.58	.00	13.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	112,154.92	.00	112,154.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.14	CITY-MONTEREY PK TD2 CC RP '99AN					
		Secured Master	.00	439.82	.00	439.82
		Unsecured	.00	404.45	.00	404.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	844.27	.00	844.27
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3.29	.00	.00	3.29
		Unsecured	.84	.00	.00	.84
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.16	.00	.00	4.16
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	29,272.50	.00	.00	29,272.50
		Unsecured	5,821.45	.00	.00	5,821.45
		Secured Supplemental	1,524.73	.00	.00	1,524.73
		Secured Defaulted Master	1,680.92	.00	.00	1,680.92
		Secured Defaulted Supplemental	4.69	.00	.00	4.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,304.29	.00	.00	38,304.29
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,265.65	.00	.00	1,265.65
		Unsecured	253.11	.00	.00	253.11
		Secured Supplemental	64.86	.00	.00	64.86
		Secured Defaulted Master	71.23	.00	.00	71.23
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,655.05	.00	.00	1,655.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,511.88	.00	.00	2,511.88
		Unsecured	502.33	.00	.00	502.33
		Secured Supplemental	128.71	.00	.00	128.71
		Secured Defaulted Master	141.39	.00	.00	141.39
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,284.70	.00	.00	3,284.70
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	27,010.35	.00	.00	27,010.35
		Unsecured	5,401.63	.00	.00	5,401.63
		Secured Supplemental	1,384.08	.00	.00	1,384.08
		Secured Defaulted Master	1,520.48	.00	.00	1,520.48
		Secured Defaulted Supplemental	4.25	.00	.00	4.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,320.79	.00	.00	35,320.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	279.29	.00	.00	279.29
		Unsecured	55.85	.00	.00	55.85
		Secured Supplemental	14.31	.00	.00	14.31
		Secured Defaulted Master	15.72	.00	.00	15.72
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	365.21	.00	.00	365.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,036.90	.00	.00	1,036.90
		Unsecured	953.51	.00	.00	953.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,990.41	.00	.00	1,990.41
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.06	.00	.00	.06
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.11	.00	.00	.11
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5.85	.00	.00	5.85
		Unsecured	5.38	.00	.00	5.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.23	.00	.00	11.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	17.01	.00	.00	17.01
		Unsecured	15.65	.00	.00	15.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.66	.00	.00	32.66
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	143,338.13	.00	.00	143,338.13
		Unsecured	28,124.62	.00	.00	28,124.62
		Secured Supplemental	7,383.49	.00	.00	7,383.49
		Secured Defaulted Master	8,111.16	.00	.00	8,111.16
		Secured Defaulted Supplemental	22.64	.00	.00	22.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186,980.04	.00	.00	186,980.04
936.06	CO SCHOOL SERVICE FUND	Secured Master	7,834.47	.00	.00	7,834.47
		Unsecured	1,537.21	.00	.00	1,537.21
		Secured Supplemental	403.56	.00	.00	403.56
		Secured Defaulted Master	443.33	.00	.00	443.33
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,219.81	.00	.00	10,219.81
936.07	DEV CTR HDC MINOR	Secured Master	39,894.34	.00	.00	39,894.34
		Unsecured	7,827.74	.00	.00	7,827.74
		Secured Supplemental	2,055.00	.00	.00	2,055.00
		Secured Defaulted Master	2,257.52	.00	.00	2,257.52
		Secured Defaulted Supplemental	6.30	.00	.00	6.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,040.90	.00	.00	52,040.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	4,599.79	.00	.00	4,599.79
		Unsecured	902.53	.00	.00	902.53
		Secured Supplemental	236.93	.00	.00	236.93
		Secured Defaulted Master	260.28	.00	.00	260.28
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,000.25	.00	.00	6,000.25
		Secured Master	947,727.27	86,409.04	.00	1,034,136.31
		Unsecured	189,522.11	17,279.68	.00	206,801.79
		Secured Supplemental	48,586.67	4,429.89	.00	53,016.56
		Secured Defaulted Master	53,380.97	4,867.00	.00	58,247.97
		Secured Defaulted Supplemental	148.99	13.58	.00	162.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.13 Adj Gross Coll	1,239,366.01	112,999.19	.00	1,352,365.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,203,851.03	.00	.00	2,203,851.03
		Unsecured	145,290.94	.00	.00	145,290.94
		Secured Supplemental	69,296.36	.00	.00	69,296.36
		Secured Defaulted Master	11,950.38	.00	.00	11,950.38
		Secured Defaulted Supplemental	661.07	.00	.00	661.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,431,049.78	.00	.00	2,431,049.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	581.99	.00	.00	581.99
		Unsecured	38.36	.00	.00	38.36
		Secured Supplemental	18.31	.00	.00	18.31
		Secured Defaulted Master	3.15	.00	.00	3.15
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	641.99	.00	.00	641.99
3.01	L A COUNTY LIBRARY					
		Secured Master	148,807.77	.00	.00	148,807.77
		Unsecured	9,807.70	.00	.00	9,807.70
		Secured Supplemental	4,681.73	.00	.00	4,681.73
		Secured Defaulted Master	806.79	.00	.00	806.79
		Secured Defaulted Supplemental	44.63	.00	.00	44.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,148.62	.00	.00	164,148.62
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	894,932.29	.00	.00	894,932.29
		Unsecured	58,983.69	.00	.00	58,983.69
		Secured Supplemental	28,156.01	.00	.00	28,156.01
		Secured Defaulted Master	4,852.04	.00	.00	4,852.04
		Secured Defaulted Supplemental	268.32	.00	.00	268.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	987,192.35	.00	.00	987,192.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	36,423.35	.00	.00	36,423.35
		Unsecured	2,403.14	.00	.00	2,403.14
		Secured Supplemental	1,143.28	.00	.00	1,143.28
		Secured Defaulted Master	197.59	.00	.00	197.59
		Secured Defaulted Supplemental	10.95	.00	.00	10.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,178.31	.00	.00	40,178.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,693.66	.00	.00	13,693.66
		Unsecured	902.52	.00	.00	902.52
		Secured Supplemental	430.82	.00	.00	430.82
		Secured Defaulted Master	74.24	.00	.00	74.24
		Secured Defaulted Supplemental	4.10	.00	.00	4.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,105.34	.00	.00	15,105.34
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	77,507.55	.00	.00	77,507.55
		Unsecured	5,108.42	.00	.00	5,108.42
		Secured Supplemental	2,438.51	.00	.00	2,438.51
		Secured Defaulted Master	420.23	.00	.00	420.23
		Secured Defaulted Supplemental	23.23	.00	.00	23.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,497.94	.00	.00	85,497.94
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	6,400.29	.00	.00	6,400.29
		Unsecured	421.69	.00	.00	421.69
		Secured Supplemental	201.37	.00	.00	201.37
		Secured Defaulted Master	34.70	.00	.00	34.70
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,059.96	.00	.00	7,059.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,811.24	.00	.00	2,811.24
		Unsecured	185.29	.00	.00	185.29
		Secured Supplemental	88.44	.00	.00	88.44
		Secured Defaulted Master	15.25	.00	.00	15.25
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,101.05	.00	.00	3,101.05
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	16,295.79	.00	.00	16,295.79
		Unsecured	1,971.67	.00	.00	1,971.67
		Secured Supplemental	107.15	.00	.00	107.15
		Secured Defaulted Master	354.60	.00	.00	354.60
		Secured Defaulted Supplemental	17.03	.00	.00	17.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,746.24	.00	.00	18,746.24
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	71,645.24	.00	.00	71,645.24
		Unsecured	3,878.73	.00	.00	3,878.73
		Secured Supplemental	2,635.07	.00	.00	2,635.07
		Secured Defaulted Master	138.30	.00	.00	138.30
		Secured Defaulted Supplemental	10.07	.00	.00	10.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,307.41	.00	.00	78,307.41
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	128,203.01	.00	.00	128,203.01
		Unsecured	8,449.68	.00	.00	8,449.68
		Secured Supplemental	4,033.47	.00	.00	4,033.47
		Secured Defaulted Master	695.09	.00	.00	695.09
		Secured Defaulted Supplemental	38.44	.00	.00	38.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,419.69	.00	.00	141,419.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.02 NORWALK - RP#1

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
222.01	CITY-NORWALK TD #1	Secured Master	349,900.92	.00	.00	349,900.92	
		Unsecured	23,020.61	.00	.00	23,020.61	
		Secured Supplemental	11,051.45	.00	.00	11,051.45	
		Secured Defaulted Master	1,895.19	.00	.00	1,895.19	
		Secured Defaulted Supplemental	104.62	.00	.00	104.62	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	385,972.79	.00	.00	385,972.79	
222.21	NORWALK - S. E. REC AND PARK	Secured Master	138,414.46	.00	.00	138,414.46	
		Unsecured	9,122.69	.00	.00	9,122.69	
		Secured Supplemental	4,354.74	.00	.00	4,354.74	
		Secured Defaulted Master	750.44	.00	.00	750.44	
		Secured Defaulted Supplemental	41.52	.00	.00	41.52	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	152,683.85	.00	.00	152,683.85	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	955.86	.00	.00	955.86	
		Unsecured	62.99	.00	.00	62.99	
		Secured Supplemental	30.08	.00	.00	30.08	
		Secured Defaulted Master	5.19	.00	.00	5.19	
		Secured Defaulted Supplemental	.28	.00	.00	.28	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,054.40	.00	.00	1,054.40	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,218.42	.00	.00	7,218.42
		Unsecured	475.75	.00	.00	475.75
		Secured Supplemental	227.10	.00	.00	227.10
		Secured Defaulted Master	39.14	.00	.00	39.14
		Secured Defaulted Supplemental	2.16	.00	.00	2.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,962.57	.00	.00	7,962.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,326.01	.00	.00	14,326.01
		Unsecured	944.21	.00	.00	944.21
		Secured Supplemental	450.72	.00	.00	450.72
		Secured Defaulted Master	77.68	.00	.00	77.68
		Secured Defaulted Supplemental	4.30	.00	.00	4.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,802.92	.00	.00	15,802.92
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	66,079.87	.00	.00	66,079.87
		Unsecured	1,781.19	.00	.00	1,781.19
		Secured Supplemental	4,663.87	.00	.00	4,663.87
		Secured Defaulted Master	188.17	.00	.00	188.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,713.10	.00	.00	72,713.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	6.00	.00	.00	6.00
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.59	.00	.00	6.59
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,280.85	.00	.00	1,280.85
		Unsecured	34.53	.00	.00	34.53
		Secured Supplemental	90.40	.00	.00	90.40
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,409.43	.00	.00	1,409.43
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	86,075.05	.00	.00	86,075.05
		Unsecured	2,320.16	.00	.00	2,320.16
		Secured Supplemental	6,075.12	.00	.00	6,075.12
		Secured Defaulted Master	245.11	.00	.00	245.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,715.44	.00	.00	94,715.44
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	36,734.38	.00	.00	36,734.38
		Unsecured	990.18	.00	.00	990.18
		Secured Supplemental	2,592.69	.00	.00	2,592.69
		Secured Defaulted Master	104.61	.00	.00	104.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,421.86	.00	.00	40,421.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	140.31	.00	.00	140.31
		Unsecured	3.78	.00	.00	3.78
		Secured Supplemental	9.90	.00	.00	9.90
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154.38	.00	.00	154.38
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	107,890.88	.00	.00	107,890.88
		Unsecured	7,949.10	.00	.00	7,949.10
		Secured Supplemental	2,552.71	.00	.00	2,552.71
		Secured Defaulted Master	640.35	.00	.00	640.35
		Secured Defaulted Supplemental	38.79	.00	.00	38.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119,071.83	.00	.00	119,071.83
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	18,456.91	.00	.00	18,456.91
		Unsecured	497.51	.00	.00	497.51
		Secured Supplemental	1,302.68	.00	.00	1,302.68
		Secured Defaulted Master	52.55	.00	.00	52.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,309.65	.00	.00	20,309.65
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	33.62	.00	.00	33.62
		Unsecured	.91	.00	.00	.91
		Secured Supplemental	2.37	.00	.00	2.37
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.00	.00	.00	37.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	824,136.56	.00	.00	824,136.56
		Unsecured	60,720.16	.00	.00	60,720.16
		Secured Supplemental	19,499.14	.00	.00	19,499.14
		Secured Defaulted Master	4,891.32	.00	.00	4,891.32
		Secured Defaulted Supplemental	296.39	.00	.00	296.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	909,543.57	.00	.00	909,543.57
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	28,612.53	.00	.00	28,612.53
		Unsecured	2,108.09	.00	.00	2,108.09
		Secured Supplemental	676.97	.00	.00	676.97
		Secured Defaulted Master	169.81	.00	.00	169.81
		Secured Defaulted Supplemental	10.29	.00	.00	10.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,577.69	.00	.00	31,577.69
		Secured Master	5,281,415.84	.00	.00	5,281,415.84
		Unsecured	347,473.85	.00	.00	347,473.85
		Secured Supplemental	166,810.88	.00	.00	166,810.88
		Secured Defaulted Master	28,606.07	.00	.00	28,606.07
		Secured Defaulted Supplemental	1,579.11	.00	.00	1,579.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.02 Adj Gross Coll	5,825,885.75	.00	.00	5,825,885.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	894,313.24	.00	.00	894,313.24
		Unsecured	67,243.34	.00	.00	67,243.34
		Secured Supplemental	48,416.77	.00	.00	48,416.77
		Secured Defaulted Master	145,120.65	.00	.00	145,120.65
		Secured Defaulted Supplemental	233.47	.00	.00	233.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,155,327.47	.00	.00	1,155,327.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	236.03	.00	.00	236.03
		Unsecured	17.74	.00	.00	17.74
		Secured Supplemental	12.79	.00	.00	12.79
		Secured Defaulted Master	38.32	.00	.00	38.32
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	304.93	.00	.00	304.93
3.01	L A COUNTY LIBRARY	Secured Master	60,350.56	.00	.00	60,350.56
		Unsecured	4,538.35	.00	.00	4,538.35
		Secured Supplemental	3,267.40	.00	.00	3,267.40
		Secured Defaulted Master	9,794.00	.00	.00	9,794.00
		Secured Defaulted Supplemental	15.70	.00	.00	15.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,966.01	.00	.00	77,966.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	362,948.77	.00	.00	362,948.77
		Unsecured	27,293.75	.00	.00	27,293.75
		Secured Supplemental	19,650.20	.00	.00	19,650.20
		Secured Defaulted Master	58,901.23	.00	.00	58,901.23
		Secured Defaulted Supplemental	94.42	.00	.00	94.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	468,888.37	.00	.00	468,888.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	14,806.09	.00	.00	14,806.09
		Unsecured	1,112.83	.00	.00	1,112.83
		Secured Supplemental	801.49	.00	.00	801.49
		Secured Defaulted Master	2,401.98	.00	.00	2,401.98
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,126.30	.00	.00	19,126.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,553.61	.00	.00	5,553.61
		Unsecured	417.64	.00	.00	417.64
		Secured Supplemental	300.67	.00	.00	300.67
		Secured Defaulted Master	901.28	.00	.00	901.28
		Secured Defaulted Supplemental	1.44	.00	.00	1.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,174.64	.00	.00	7,174.64
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,434.02	.00	.00	31,434.02
		Unsecured	2,363.83	.00	.00	2,363.83
		Secured Supplemental	1,701.84	.00	.00	1,701.84
		Secured Defaulted Master	5,101.28	.00	.00	5,101.28
		Secured Defaulted Supplemental	8.18	.00	.00	8.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,609.15	.00	.00	40,609.15
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	1,023.55	.00	.00	1,023.55
		Unsecured	109.87	.00	.00	109.87
		Secured Supplemental	14.36	.00	.00	14.36
		Secured Defaulted Master	9.34	.00	.00	9.34
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,157.98	.00	.00	1,157.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	2,059.59	.00	.00	2,059.59
		Unsecured	137.65	.00	.00	137.65
		Secured Supplemental	133.02	.00	.00	133.02
		Secured Defaulted Master	416.38	.00	.00	416.38
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,746.86	.00	.00	2,746.86
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,140.10	.00	.00	1,140.10
		Unsecured	85.74	.00	.00	85.74
		Secured Supplemental	61.72	.00	.00	61.72
		Secured Defaulted Master	185.03	.00	.00	185.03
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,472.89	.00	.00	1,472.89
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	13,313.51	.00	.00	13,313.51
		Unsecured	837.10	.00	.00	837.10
		Secured Supplemental	1,548.02	.00	.00	1,548.02
		Secured Defaulted Master	794.08	.00	.00	794.08
		Secured Defaulted Supplemental	3.25	.00	.00	3.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,495.96	.00	.00	16,495.96
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	22,098.33	.00	.00	22,098.33
		Unsecured	1,861.92	.00	.00	1,861.92
		Secured Supplemental	454.97	.00	.00	454.97
		Secured Defaulted Master	4,977.03	.00	.00	4,977.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,392.25	.00	.00	29,392.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	51,994.03	.00	.00	51,994.03
		Unsecured	3,909.95	.00	.00	3,909.95
		Secured Supplemental	2,814.98	.00	.00	2,814.98
		Secured Defaulted Master	8,437.89	.00	.00	8,437.89
		Secured Defaulted Supplemental	13.52	.00	.00	13.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,170.37	.00	.00	67,170.37
222.01	CITY-NORWALK TD #1	Secured Master	141,353.59	.00	.00	141,353.59
		Unsecured	10,639.30	.00	.00	10,639.30
		Secured Supplemental	7,654.76	.00	.00	7,654.76
		Secured Defaulted Master	22,953.31	.00	.00	22,953.31
		Secured Defaulted Supplemental	35.90	.00	.00	35.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182,636.86	.00	.00	182,636.86
222.21	NORWALK - S. E. REC AND PARK	Secured Master	56,135.40	.00	.00	56,135.40
		Unsecured	4,221.37	.00	.00	4,221.37
		Secured Supplemental	3,039.20	.00	.00	3,039.20
		Secured Defaulted Master	9,109.94	.00	.00	9,109.94
		Secured Defaulted Supplemental	14.61	.00	.00	14.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,520.52	.00	.00	72,520.52
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	387.60	.00	.00	387.60
		Unsecured	29.15	.00	.00	29.15
		Secured Supplemental	21.00	.00	.00	21.00
		Secured Defaulted Master	62.90	.00	.00	62.90
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	500.77	.00	.00	500.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,927.48	.00	.00	2,927.48
		Unsecured	220.15	.00	.00	220.15
		Secured Supplemental	158.50	.00	.00	158.50
		Secured Defaulted Master	475.09	.00	.00	475.09
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,781.98	.00	.00	3,781.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,810.06	.00	.00	5,810.06
		Unsecured	436.92	.00	.00	436.92
		Secured Supplemental	314.55	.00	.00	314.55
		Secured Defaulted Master	942.89	.00	.00	942.89
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,505.93	.00	.00	7,505.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	17,505.14	.00	.00	17,505.14
		Unsecured	1,077.59	.00	.00	1,077.59
		Secured Supplemental	44.65	.00	.00	44.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,627.38	.00	.00	18,627.38
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.59	.00	.00	1.59
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.69	.00	.00	1.69
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	339.31	.00	.00	339.31
		Unsecured	20.89	.00	.00	20.89
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361.07	.00	.00	361.07
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	22,802.04	.00	.00	22,802.04
		Unsecured	1,403.66	.00	.00	1,403.66
		Secured Supplemental	58.16	.00	.00	58.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,263.86	.00	.00	24,263.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	9,731.26	.00	.00	9,731.26
		Unsecured	599.04	.00	.00	599.04
		Secured Supplemental	24.82	.00	.00	24.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,355.12	.00	.00	10,355.12
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	37.17	.00	.00	37.17
		Unsecured	2.29	.00	.00	2.29
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.55	.00	.00	39.55
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	46,782.72	.00	.00	46,782.72
		Unsecured	3,595.82	.00	.00	3,595.82
		Secured Supplemental	2,826.90	.00	.00	2,826.90
		Secured Defaulted Master	8,517.21	.00	.00	8,517.21
		Secured Defaulted Supplemental	13.66	.00	.00	13.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,736.31	.00	.00	61,736.31
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,889.40	.00	.00	4,889.40
		Unsecured	300.98	.00	.00	300.98
		Secured Supplemental	12.47	.00	.00	12.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,202.85	.00	.00	5,202.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	8.90	.00	.00	8.90
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.47	.00	.00	9.47
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	45,987.75	.00	.00	45,987.75
		Unsecured	2,304.16	.00	.00	2,304.16
		Secured Supplemental	1,019.44	.00	.00	1,019.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	61.14	.00	.00	61.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,372.49	.00	.00	49,372.49
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,612.81	.00	.00	1,612.81
		Unsecured	80.81	.00	.00	80.81
		Secured Supplemental	35.75	.00	.00	35.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,731.51	.00	.00	1,731.51
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	461.84	.00	.00	461.84
		Unsecured	23.14	.00	.00	23.14
		Secured Supplemental	10.24	.00	.00	10.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	495.84	.00	.00	495.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	304,962.55	.00	.00	304,962.55
		Unsecured	24,841.98	.00	.00	24,841.98
		Secured Supplemental	20,432.21	.00	.00	20,432.21
		Secured Defaulted Master	65,059.57	.00	.00	65,059.57
		Secured Defaulted Supplemental	34.65	.00	.00	34.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	415,330.96	.00	.00	415,330.96
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	10,587.75	.00	.00	10,587.75
		Unsecured	862.47	.00	.00	862.47
		Secured Supplemental	709.37	.00	.00	709.37
		Secured Defaulted Master	2,258.75	.00	.00	2,258.75
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,419.54	.00	.00	14,419.54
		Secured Master	2,133,595.79	.00	.00	2,133,595.79
		Unsecured	160,590.08	.00	.00	160,590.08
		Secured Supplemental	115,541.23	.00	.00	115,541.23
		Secured Defaulted Master	346,458.15	.00	.00	346,458.15
		Secured Defaulted Supplemental	541.63	.00	.00	541.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.03 Adj Gross Coll	2,756,726.88	.00	.00	2,756,726.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	883,453.17	.00	.00	883,453.17
		Unsecured	6,485.05	.00	.00	6,485.05
		Secured Supplemental	3,852.11	.00	.00	3,852.11
		Secured Defaulted Master	2,570.50	.00	.00	2,570.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	896,360.83	.00	.00	896,360.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	235.22	.00	.00	235.22
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	238.66	.00	.00	238.66
3.01	L A COUNTY LIBRARY					
		Secured Master	60,137.50	.00	.00	60,137.50
		Unsecured	440.68	.00	.00	440.68
		Secured Supplemental	244.71	.00	.00	244.71
		Secured Defaulted Master	174.88	.00	.00	174.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,997.77	.00	.00	60,997.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	361,667.77	.00	.00	361,667.77
		Unsecured	2,650.32	.00	.00	2,650.32
		Secured Supplemental	1,581.95	.00	.00	1,581.95
		Secured Defaulted Master	1,051.71	.00	.00	1,051.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	366,951.75	.00	.00	366,951.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	14,752.73	.00	.00	14,752.73
		Unsecured	108.79	.00	.00	108.79
		Secured Supplemental	64.39	.00	.00	64.39
		Secured Defaulted Master	42.97	.00	.00	42.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,968.88	.00	.00	14,968.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,533.98	.00	.00	5,533.98
		Unsecured	40.55	.00	.00	40.55
		Secured Supplemental	24.46	.00	.00	24.46
		Secured Defaulted Master	16.07	.00	.00	16.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,615.06	.00	.00	5,615.06
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,323.04	.00	.00	31,323.04
		Unsecured	229.53	.00	.00	229.53
		Secured Supplemental	138.42	.00	.00	138.42
		Secured Defaulted Master	91.10	.00	.00	91.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,782.09	.00	.00	31,782.09
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	71.57	.00	.00	71.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.57	.00	.00	71.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	2,549.07	.00	.00	2,549.07
		Unsecured	18.96	.00	.00	18.96
		Secured Supplemental	11.43	.00	.00	11.43
		Secured Defaulted Master	7.51	.00	.00	7.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,586.97	.00	.00	2,586.97
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,136.09	.00	.00	1,136.09
		Unsecured	8.33	.00	.00	8.33
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	3.30	.00	.00	3.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,152.74	.00	.00	1,152.74
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	7,180.88	.00	.00	7,180.88
		Unsecured	59.35	.00	.00	59.35
		Secured Supplemental	-95.94	.00	.00	-95.94
		Secured Defaulted Master	163.22	.00	.00	163.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,307.51	.00	.00	7,307.51
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	28,394.69	.00	.00	28,394.69
		Unsecured	201.74	.00	.00	201.74
		Secured Supplemental	245.41	.00	.00	245.41
		Secured Defaulted Master	-51.17	.00	.00	-51.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,790.67	.00	.00	28,790.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	51,707.21	.00	.00	51,707.21
		Unsecured	379.67	.00	.00	379.67
		Secured Supplemental	210.83	.00	.00	210.83
		Secured Defaulted Master	150.66	.00	.00	150.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,448.37	.00	.00	52,448.37
222.01	CITY-NORWALK TD #1	Secured Master	148,557.95	.00	.00	148,557.95
		Unsecured	1,076.93	.00	.00	1,076.93
		Secured Supplemental	646.20	.00	.00	646.20
		Secured Defaulted Master	430.43	.00	.00	430.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150,711.51	.00	.00	150,711.51
222.21	NORWALK - S. E. REC AND PARK	Secured Master	55,825.74	.00	.00	55,825.74
		Unsecured	409.92	.00	.00	409.92
		Secured Supplemental	227.63	.00	.00	227.63
		Secured Defaulted Master	162.69	.00	.00	162.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,625.98	.00	.00	56,625.98
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	386.30	.00	.00	386.30
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	1.14	.00	.00	1.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	391.97	.00	.00	391.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,917.17	.00	.00	2,917.17
		Unsecured	21.37	.00	.00	21.37
		Secured Supplemental	12.89	.00	.00	12.89
		Secured Defaulted Master	8.52	.00	.00	8.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,959.95	.00	.00	2,959.95
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,789.55	.00	.00	5,789.55
		Unsecured	42.43	.00	.00	42.43
		Secured Supplemental	25.58	.00	.00	25.58
		Secured Defaulted Master	16.82	.00	.00	16.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,874.38	.00	.00	5,874.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	14,747.38	.00	.00	14,747.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-130.86	.00	.00	-130.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,616.52	.00	.00	14,616.52
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.34	.00	.00	1.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.33	.00	.00	1.33
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	285.85	.00	.00	285.85
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2.54	.00	.00	-2.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283.31	.00	.00	283.31
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	19,209.82	.00	.00	19,209.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-170.45	.00	.00	-170.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,039.37	.00	.00	19,039.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	8,198.20	.00	.00	8,198.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-72.75	.00	.00	-72.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,125.45	.00	.00	8,125.45
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	31.32	.00	.00	31.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.28	.00	.00	-.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31.04	.00	.00	31.04
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	47,495.46	.00	.00	47,495.46
		Unsecured	383.25	.00	.00	383.25
		Secured Supplemental	231.07	.00	.00	231.07
		Secured Defaulted Master	194.69	.00	.00	194.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,304.47	.00	.00	48,304.47
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,119.12	.00	.00	4,119.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-36.55	.00	.00	-36.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,082.57	.00	.00	4,082.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	7.50	.00	.00	7.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.07	.00	.00	-.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.43	.00	.00	7.43
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	35,755.13	.00	.00	35,755.13
		Unsecured	1,318.52	.00	.00	1,318.52
		Secured Supplemental	46.37	.00	.00	46.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,120.02	.00	.00	37,120.02
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,253.92	.00	.00	1,253.92
		Unsecured	46.24	.00	.00	46.24
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,301.79	.00	.00	1,301.79
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	359.03	.00	.00	359.03
		Unsecured	13.24	.00	.00	13.24
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	372.73	.00	.00	372.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	322,064.68	.00	.00	322,064.68
		Unsecured	1,425.28	.00	.00	1,425.28
		Secured Supplemental	1,712.31	.00	.00	1,712.31
		Secured Defaulted Master	1,487.16	.00	.00	1,487.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	326,689.43	.00	.00	326,689.43
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	11,181.49	.00	.00	11,181.49
		Unsecured	49.49	.00	.00	49.49
		Secured Supplemental	59.44	.00	.00	59.44
		Secured Defaulted Master	51.65	.00	.00	51.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,342.07	.00	.00	11,342.07
		Secured Master	2,126,329.87	.00	.00	2,126,329.87
		Unsecured	15,414.19	.00	.00	15,414.19
		Secured Supplemental	9,249.10	.00	.00	9,249.10
		Secured Defaulted Master	6,161.03	.00	.00	6,161.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.04 Adj Gross Coll	2,157,154.19	.00	.00	2,157,154.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,371,029.05	.00	.00	3,371,029.05
		Unsecured	378,596.82	.00	.00	378,596.82
		Secured Supplemental	22,174.16	.00	.00	22,174.16
		Secured Defaulted Master	47,345.91	.00	.00	47,345.91
		Secured Defaulted Supplemental	7,132.24	.00	.00	7,132.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,826,278.18	.00	.00	3,826,278.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	866.85	.00	.00	866.85
		Unsecured	96.70	.00	.00	96.70
		Secured Supplemental	5.59	.00	.00	5.59
		Secured Defaulted Master	12.34	.00	.00	12.34
		Secured Defaulted Supplemental	1.93	.00	.00	1.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	983.41	.00	.00	983.41
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,327,986.08	.00	.00	1,327,986.08
		Unsecured	148,261.07	.00	.00	148,261.07
		Secured Supplemental	8,570.18	.00	.00	8,570.18
		Secured Defaulted Master	18,870.86	.00	.00	18,870.86
		Secured Defaulted Supplemental	2,969.59	.00	.00	2,969.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,506,657.78	.00	.00	1,506,657.78
7.31	L A C FIRE-FFW					
		Secured Master	53,208.02	.00	.00	53,208.02
		Unsecured	5,923.94	.00	.00	5,923.94
		Secured Supplemental	345.65	.00	.00	345.65
		Secured Defaulted Master	760.13	.00	.00	760.13
		Secured Defaulted Supplemental	116.70	.00	.00	116.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,354.44	.00	.00	60,354.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	-1,141.40	.00	.00	-1,141.40
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,502.73	.00	.00	1,502.73
		Secured Defaulted Supplemental	349.58	.00	.00	349.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	710.91	.00	.00	710.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,052.67	.00	.00	1,052.67
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	17.43	.00	.00	17.43
		Secured Defaulted Master	24.43	.00	.00	24.43
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,096.65	.00	.00	1,096.65
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,958.80	.00	.00	5,958.80
		Unsecured	1.73	.00	.00	1.73
		Secured Supplemental	98.65	.00	.00	98.65
		Secured Defaulted Master	138.31	.00	.00	138.31
		Secured Defaulted Supplemental	10.24	.00	.00	10.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,207.73	.00	.00	6,207.73
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	15,233.88	.00	.00	15,233.88
		Unsecured	1,700.05	.00	.00	1,700.05
		Secured Supplemental	98.47	.00	.00	98.47
		Secured Defaulted Master	216.70	.00	.00	216.70
		Secured Defaulted Supplemental	34.02	.00	.00	34.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,283.12	.00	.00	17,283.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	1,579.39	.00	.00	1,579.39
		Unsecured	303.11	.00	.00	303.11
		Secured Supplemental	15.58	.00	.00	15.58
		Secured Defaulted Master	71.31	.00	.00	71.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,969.39	.00	.00	1,969.39
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	168,332.47	.00	.00	168,332.47
		Unsecured	17,220.54	.00	.00	17,220.54
		Secured Supplemental	831.17	.00	.00	831.17
		Secured Defaulted Master	2,204.99	.00	.00	2,204.99
		Secured Defaulted Supplemental	407.21	.00	.00	407.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	188,996.38	.00	.00	188,996.38
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	7,119.28	.00	.00	7,119.28
		Unsecured	806.74	.00	.00	806.74
		Secured Supplemental	45.97	.00	.00	45.97
		Secured Defaulted Master	101.44	.00	.00	101.44
		Secured Defaulted Supplemental	16.02	.00	.00	16.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,089.45	.00	.00	8,089.45
225.01	CITY-PALMDALE TD #1					
		Secured Master	501,603.11	.00	.00	501,603.11
		Unsecured	55,680.62	.00	.00	55,680.62
		Secured Supplemental	3,241.11	.00	.00	3,241.11
		Secured Defaulted Master	7,124.92	.00	.00	7,124.92
		Secured Defaulted Supplemental	1,121.07	.00	.00	1,121.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	568,770.83	.00	.00	568,770.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
225.21	CITY-PALMDALE STREETLIGHT DIST					
		Secured Master	120,833.90	.00	.00	120,833.90
		Unsecured	12,452.68	.00	.00	12,452.68
		Secured Supplemental	597.45	.00	.00	597.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133,884.03	.00	.00	133,884.03
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	115,897.67	.00	.00	115,897.67
		Unsecured	14,778.45	.00	.00	14,778.45
		Secured Supplemental	786.24	.00	.00	786.24
		Secured Defaulted Master	1,214.98	.00	.00	1,214.98
		Secured Defaulted Supplemental	76.40	.00	.00	76.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,753.74	.00	.00	132,753.74
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	25,419.41	.00	.00	25,419.41
		Unsecured	-413.21	.00	.00	-413.21
		Secured Supplemental	392.14	.00	.00	392.14
		Secured Defaulted Master	807.61	.00	.00	807.61
		Secured Defaulted Supplemental	29.09	.00	.00	29.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,235.04	.00	.00	26,235.04
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	56,180.17	.00	.00	56,180.17
		Unsecured	4,074.85	.00	.00	4,074.85
		Secured Supplemental	72.69	.00	.00	72.69
		Secured Defaulted Master	1,576.00	.00	.00	1,576.00
		Secured Defaulted Supplemental	629.18	.00	.00	629.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,532.89	.00	.00	62,532.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,726.79	.00	.00	10,726.79
		Unsecured	1,197.23	.00	.00	1,197.23
		Secured Supplemental	69.37	.00	.00	69.37
		Secured Defaulted Master	152.72	.00	.00	152.72
		Secured Defaulted Supplemental	23.93	.00	.00	23.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,170.04	.00	.00	12,170.04
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,288.71	.00	.00	21,288.71
		Unsecured	2,376.20	.00	.00	2,376.20
		Secured Supplemental	137.64	.00	.00	137.64
		Secured Defaulted Master	303.12	.00	.00	303.12
		Secured Defaulted Supplemental	47.52	.00	.00	47.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,153.19	.00	.00	24,153.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	381,467.89	.00	.00	381,467.89
		Unsecured	42,577.12	.00	.00	42,577.12
		Secured Supplemental	2,466.42	.00	.00	2,466.42
		Secured Defaulted Master	5,430.86	.00	.00	5,430.86
		Secured Defaulted Supplemental	851.78	.00	.00	851.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	432,794.07	.00	.00	432,794.07
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	67,711.89	.00	.00	67,711.89
		Unsecured	7,557.56	.00	.00	7,557.56
		Secured Supplemental	437.79	.00	.00	437.79
		Secured Defaulted Master	964.03	.00	.00	964.03
		Secured Defaulted Supplemental	151.18	.00	.00	151.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,822.45	.00	.00	76,822.45
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	6,422.84	.00	.00	6,422.84
		Unsecured	716.91	.00	.00	716.91
		Secured Supplemental	41.52	.00	.00	41.52
		Secured Defaulted Master	91.43	.00	.00	91.43
		Secured Defaulted Supplemental	14.33	.00	.00	14.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,287.03	.00	.00	7,287.03
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	740,373.31	.00	.00	740,373.31
		Unsecured	82,635.64	.00	.00	82,635.64
		Secured Supplemental	4,786.95	.00	.00	4,786.95
		Secured Defaulted Master	10,540.53	.00	.00	10,540.53
		Secured Defaulted Supplemental	1,653.16	.00	.00	1,653.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	839,989.59	.00	.00	839,989.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	2,720.72	.00	.00	2,720.72
		Unsecured	303.51	.00	.00	303.51
		Secured Supplemental	17.62	.00	.00	17.62
		Secured Defaulted Master	38.77	.00	.00	38.77
		Secured Defaulted Supplemental	6.08	.00	.00	6.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,086.70	.00	.00	3,086.70
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	362,042.82	.00	.00	362,042.82
		Unsecured	40,408.84	.00	.00	40,408.84
		Secured Supplemental	2,340.86	.00	.00	2,340.86
		Secured Defaulted Master	5,154.36	.00	.00	5,154.36
		Secured Defaulted Supplemental	808.40	.00	.00	808.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	410,755.28	.00	.00	410,755.28
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	205,581.96	.00	.00	205,581.96
		Unsecured	22,945.71	.00	.00	22,945.71
		Secured Supplemental	1,329.22	.00	.00	1,329.22
		Secured Defaulted Master	2,926.88	.00	.00	2,926.88
		Secured Defaulted Supplemental	459.06	.00	.00	459.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233,242.83	.00	.00	233,242.83
		Secured Master	7,569,496.28	.00	.00	7,569,496.28
		Unsecured	840,203.12	.00	.00	840,203.12
		Secured Supplemental	48,919.87	.00	.00	48,919.87
		Secured Defaulted Master	107,575.36	.00	.00	107,575.36
		Secured Defaulted Supplemental	16,910.52	.00	.00	16,910.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.02 Adj Gross Coll	8,583,105.15	.00	.00	8,583,105.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,763,287.22	.00	.00	1,763,287.22
		Unsecured	38,166.48	.00	.00	38,166.48
		Secured Supplemental	6,241.69	.00	.00	6,241.69
		Secured Defaulted Master	71,233.38	.00	.00	71,233.38
		Secured Defaulted Supplemental	4,666.80	.00	.00	4,666.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,883,595.57	.00	.00	1,883,595.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	480.40	.00	.00	480.40
		Unsecured	10.15	.00	.00	10.15
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	19.10	.00	.00	19.10
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	512.78	.00	.00	512.78
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	729,762.44	.00	.00	729,762.44
		Unsecured	15,605.31	.00	.00	15,605.31
		Secured Supplemental	2,671.21	.00	.00	2,671.21
		Secured Defaulted Master	29,223.44	.00	.00	29,223.44
		Secured Defaulted Supplemental	1,923.35	.00	.00	1,923.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	779,185.75	.00	.00	779,185.75
7.31	L A C FIRE-FFW					
		Secured Master	29,205.59	.00	.00	29,205.59
		Unsecured	638.09	.00	.00	638.09
		Secured Supplemental	101.23	.00	.00	101.23
		Secured Defaulted Master	1,180.52	.00	.00	1,180.52
		Secured Defaulted Supplemental	77.30	.00	.00	77.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,202.73	.00	.00	31,202.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	-4,829.20	.00	.00	-4,829.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4,639.29	.00	.00	4,639.29
		Secured Defaulted Supplemental	142.68	.00	.00	142.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-47.23	.00	.00	-47.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,997.73	.00	.00	4,997.73
		Unsecured	19.30	.00	.00	19.30
		Secured Supplemental	83.38	.00	.00	83.38
		Secured Defaulted Master	95.41	.00	.00	95.41
		Secured Defaulted Supplemental	17.07	.00	.00	17.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,212.89	.00	.00	5,212.89
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	28,194.11	.00	.00	28,194.11
		Unsecured	108.96	.00	.00	108.96
		Secured Supplemental	469.34	.00	.00	469.34
		Secured Defaulted Master	539.56	.00	.00	539.56
		Secured Defaulted Supplemental	96.04	.00	.00	96.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,408.01	.00	.00	29,408.01
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	8,155.28	.00	.00	8,155.28
		Unsecured	178.78	.00	.00	178.78
		Secured Supplemental	24.92	.00	.00	24.92
		Secured Defaulted Master	333.15	.00	.00	333.15
		Secured Defaulted Supplemental	20.59	.00	.00	20.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,712.72	.00	.00	8,712.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING	Secured Master	92,147.57	.00	.00	92,147.57
		Unsecured	2,271.92	.00	.00	2,271.92
		Secured Supplemental	226.17	.00	.00	226.17
		Secured Defaulted Master	3,884.21	.00	.00	3,884.21
		Secured Defaulted Supplemental	264.09	.00	.00	264.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,793.96	.00	.00	98,793.96
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	3,222.67	.00	.00	3,222.67
		Unsecured	41.46	.00	.00	41.46
		Secured Supplemental	14.08	.00	.00	14.08
		Secured Defaulted Master	109.65	.00	.00	109.65
		Secured Defaulted Supplemental	10.02	.00	.00	10.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,397.88	.00	.00	3,397.88
225.01	CITY-PALMDALE TD #1	Secured Master	281,894.55	.00	.00	281,894.55
		Unsecured	6,039.20	.00	.00	6,039.20
		Secured Supplemental	1,030.97	.00	.00	1,030.97
		Secured Defaulted Master	11,321.49	.00	.00	11,321.49
		Secured Defaulted Supplemental	739.25	.00	.00	739.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	301,025.46	.00	.00	301,025.46
225.21	CITY-PALMDALE STREETLIGHT DIST	Secured Master	102,505.42	.00	.00	102,505.42
		Unsecured	2,177.29	.00	.00	2,177.29
		Secured Supplemental	29.87	.00	.00	29.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,712.58	.00	.00	104,712.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.65	PALMDALE WATER DIST ZONE E	Secured Master	101,792.90	.00	.00	101,792.90
		Unsecured	966.07	.00	.00	966.07
		Secured Supplemental	1,431.51	.00	.00	1,431.51
		Secured Defaulted Master	1,824.37	.00	.00	1,824.37
		Secured Defaulted Supplemental	162.16	.00	.00	162.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,177.01	.00	.00	106,177.01
308.66	PALMDALE WATER DIST ZONE A	Secured Master	123,554.54	.00	.00	123,554.54
		Unsecured	3,770.15	.00	.00	3,770.15
		Secured Supplemental	-445.04	.00	.00	-445.04
		Secured Defaulted Master	6,885.03	.00	.00	6,885.03
		Secured Defaulted Supplemental	419.23	.00	.00	419.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,183.91	.00	.00	134,183.91
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,904.41	.00	.00	5,904.41
		Unsecured	125.86	.00	.00	125.86
		Secured Supplemental	21.95	.00	.00	21.95
		Secured Defaulted Master	235.95	.00	.00	235.95
		Secured Defaulted Supplemental	15.57	.00	.00	15.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,303.74	.00	.00	6,303.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,717.71	.00	.00	11,717.71
		Unsecured	249.80	.00	.00	249.80
		Secured Supplemental	43.65	.00	.00	43.65
		Secured Defaulted Master	468.24	.00	.00	468.24
		Secured Defaulted Supplemental	30.94	.00	.00	30.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,510.34	.00	.00	12,510.34
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	209,991.94	.00	.00	209,991.94
		Unsecured	4,476.72	.00	.00	4,476.72
		Secured Supplemental	782.06	.00	.00	782.06
		Secured Defaulted Master	8,390.93	.00	.00	8,390.93
		Secured Defaulted Supplemental	554.23	.00	.00	554.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	224,195.88	.00	.00	224,195.88
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	37,276.49	.00	.00	37,276.49
		Unsecured	794.67	.00	.00	794.67
		Secured Supplemental	138.84	.00	.00	138.84
		Secured Defaulted Master	1,489.45	.00	.00	1,489.45
		Secured Defaulted Supplemental	98.38	.00	.00	98.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,797.83	.00	.00	39,797.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	3,534.22	.00	.00	3,534.22
		Unsecured	75.38	.00	.00	75.38
		Secured Supplemental	13.12	.00	.00	13.12
		Secured Defaulted Master	141.21	.00	.00	141.21
		Secured Defaulted Supplemental	9.33	.00	.00	9.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,773.26	.00	.00	3,773.26
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	407,564.87	.00	.00	407,564.87
		Unsecured	8,688.58	.00	.00	8,688.58
		Secured Supplemental	1,517.94	.00	.00	1,517.94
		Secured Defaulted Master	16,285.48	.00	.00	16,285.48
		Secured Defaulted Supplemental	1,075.67	.00	.00	1,075.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	435,132.54	.00	.00	435,132.54
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	1,502.09	.00	.00	1,502.09
		Unsecured	31.95	.00	.00	31.95
		Secured Supplemental	5.65	.00	.00	5.65
		Secured Defaulted Master	59.96	.00	.00	59.96
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,603.64	.00	.00	1,603.64
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	199,301.31	.00	.00	199,301.31
		Unsecured	4,248.74	.00	.00	4,248.74
		Secured Supplemental	742.30	.00	.00	742.30
		Secured Defaulted Master	7,963.65	.00	.00	7,963.65
		Secured Defaulted Supplemental	525.97	.00	.00	525.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,781.97	.00	.00	212,781.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	113,169.75	.00	.00	113,169.75
		Unsecured	2,412.57	.00	.00	2,412.57
		Secured Supplemental	421.49	.00	.00	421.49
		Secured Defaulted Master	4,522.04	.00	.00	4,522.04
		Secured Defaulted Supplemental	298.69	.00	.00	298.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,824.54	.00	.00	120,824.54
		Secured Master	4,254,334.01	.00	.00	4,254,334.01
		Unsecured	91,097.43	.00	.00	91,097.43
		Secured Supplemental	15,568.19	.00	.00	15,568.19
		Secured Defaulted Master	170,845.51	.00	.00	170,845.51
		Secured Defaulted Supplemental	11,152.62	.00	.00	11,152.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.03 Adj Gross Coll	4,542,997.76	.00	.00	4,542,997.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	139,670.93	.00	.00	139,670.93
		Unsecured	787.34	.00	.00	787.34
		Secured Supplemental	2,788.59	.00	.00	2,788.59
		Secured Defaulted Master	706.41	.00	.00	706.41
		Secured Defaulted Supplemental	34.26	.00	.00	34.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143,987.53	.00	.00	143,987.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	36.29	.00	.00	36.29
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.42	.00	.00	37.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	54,756.55	.00	.00	54,756.55
		Unsecured	309.46	.00	.00	309.46
		Secured Supplemental	1,094.53	.00	.00	1,094.53
		Secured Defaulted Master	277.28	.00	.00	277.28
		Secured Defaulted Supplemental	13.47	.00	.00	13.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,451.29	.00	.00	56,451.29
7.31	L A C FIRE-FFW	Secured Master	2,286.28	.00	.00	2,286.28
		Unsecured	12.91	.00	.00	12.91
		Secured Supplemental	45.73	.00	.00	45.73
		Secured Defaulted Master	11.58	.00	.00	11.58
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,357.06	.00	.00	2,357.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	30.26	.00	.00	30.26
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31.73	.00	.00	31.73
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	621.61	.00	.00	621.61
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	12.41	.00	.00	12.41
		Secured Defaulted Master	3.15	.00	.00	3.15
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	640.85	.00	.00	640.85
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	2,981.85	.00	.00	2,981.85
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	84.07	.00	.00	84.07
		Secured Defaulted Master	21.30	.00	.00	21.30
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,089.03	.00	.00	3,089.03
66.75	CO SANIT DIST NO 20 OPERATING	Secured Master	1,823.48	.00	.00	1,823.48
		Unsecured	28.20	.00	.00	28.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,851.68	.00	.00	1,851.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	295.02	.00	.00	295.02
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	5.90	.00	.00	5.90
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	304.14	.00	.00	304.14
225.01	CITY-PALMDALE TD #1					
		Secured Master	20,552.60	.00	.00	20,552.60
		Unsecured	116.21	.00	.00	116.21
		Secured Supplemental	410.40	.00	.00	410.40
		Secured Defaulted Master	103.97	.00	.00	103.97
		Secured Defaulted Supplemental	5.05	.00	.00	5.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,188.23	.00	.00	21,188.23
225.21	CITY-PALMDALE STREETLIGHT DIST					
		Secured Master	5,743.41	.00	.00	5,743.41
		Unsecured	34.30	.00	.00	34.30
		Secured Supplemental	119.47	.00	.00	119.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,897.18	.00	.00	5,897.18
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	5,986.61	.00	.00	5,986.61
		Unsecured	33.84	.00	.00	33.84
		Secured Supplemental	119.68	.00	.00	119.68
		Secured Defaulted Master	30.32	.00	.00	30.32
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,171.92	.00	.00	6,171.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	449.04	.00	.00	449.04
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	9.01	.00	.00	9.01
		Secured Defaulted Master	2.28	.00	.00	2.28
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	462.97	.00	.00	462.97
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	891.09	.00	.00	891.09
		Unsecured	5.03	.00	.00	5.03
		Secured Supplemental	17.86	.00	.00	17.86
		Secured Defaulted Master	4.53	.00	.00	4.53
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	918.73	.00	.00	918.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	15,965.86	.00	.00	15,965.86
		Unsecured	90.08	.00	.00	90.08
		Secured Supplemental	320.12	.00	.00	320.12
		Secured Defaulted Master	81.08	.00	.00	81.08
		Secured Defaulted Supplemental	3.94	.00	.00	3.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,461.08	.00	.00	16,461.08
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	2,834.04	.00	.00	2,834.04
		Unsecured	15.99	.00	.00	15.99
		Secured Supplemental	56.81	.00	.00	56.81
		Secured Defaulted Master	14.41	.00	.00	14.41
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,921.95	.00	.00	2,921.95
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	268.85	.00	.00	268.85
		Unsecured	1.52	.00	.00	1.52
		Secured Supplemental	5.39	.00	.00	5.39
		Secured Defaulted Master	1.37	.00	.00	1.37
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	277.20	.00	.00	277.20
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	30,987.45	.00	.00	30,987.45
		Unsecured	174.84	.00	.00	174.84
		Secured Supplemental	621.28	.00	.00	621.28
		Secured Defaulted Master	157.40	.00	.00	157.40
		Secured Defaulted Supplemental	7.65	.00	.00	7.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,948.62	.00	.00	31,948.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	113.84	.00	.00	113.84
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	2.29	.00	.00	2.29
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117.38	.00	.00	117.38
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	15,152.81	.00	.00	15,152.81
		Unsecured	85.50	.00	.00	85.50
		Secured Supplemental	303.82	.00	.00	303.82
		Secured Defaulted Master	76.96	.00	.00	76.96
		Secured Defaulted Supplemental	3.74	.00	.00	3.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,622.83	.00	.00	15,622.83
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	8,604.26	.00	.00	8,604.26
		Unsecured	48.55	.00	.00	48.55
		Secured Supplemental	172.51	.00	.00	172.51
		Secured Defaulted Master	43.71	.00	.00	43.71
		Secured Defaulted Supplemental	2.12	.00	.00	2.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,871.15	.00	.00	8,871.15
		Secured Master	310,021.87	.00	.00	310,021.87
		Unsecured	1,753.10	.00	.00	1,753.10
		Secured Supplemental	6,190.59	.00	.00	6,190.59
		Secured Defaulted Master	1,568.27	.00	.00	1,568.27
		Secured Defaulted Supplemental	76.14	.00	.00	76.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.04 Adj Gross Coll	319,609.97	.00	.00	319,609.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,635,136.77	.00	.00	2,635,136.77
		Unsecured	38,690.17	.00	.00	38,690.17
		Secured Supplemental	38,321.74	.00	.00	38,321.74
		Secured Defaulted Master	55,682.55	.00	.00	55,682.55
		Secured Defaulted Supplemental	13,723.69	.00	.00	13,723.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,781,554.92	.00	.00	2,781,554.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	734.48	.00	.00	734.48
		Unsecured	10.20	.00	.00	10.20
		Secured Supplemental	10.50	.00	.00	10.50
		Secured Defaulted Master	16.18	.00	.00	16.18
		Secured Defaulted Supplemental	3.78	.00	.00	3.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	775.14	.00	.00	775.14
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,079,492.74	.00	.00	1,079,492.74
		Unsecured	15,311.28	.00	.00	15,311.28
		Secured Supplemental	15,589.00	.00	.00	15,589.00
		Secured Defaulted Master	23,139.04	.00	.00	23,139.04
		Secured Defaulted Supplemental	5,548.69	.00	.00	5,548.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,139,080.75	.00	.00	1,139,080.75
7.31	L A C FIRE-FFW					
		Secured Master	45,619.23	.00	.00	45,619.23
		Unsecured	648.26	.00	.00	648.26
		Secured Supplemental	650.04	.00	.00	650.04
		Secured Defaulted Master	1,009.63	.00	.00	1,009.63
		Secured Defaulted Supplemental	239.93	.00	.00	239.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,167.09	.00	.00	48,167.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	-426.02	.00	.00	-426.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,360.00	.00	.00	2,360.00
		Secured Defaulted Supplemental	640.28	.00	.00	640.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,574.26	.00	.00	2,574.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,938.47	.00	.00	4,938.47
		Unsecured	6.39	.00	.00	6.39
		Secured Supplemental	80.60	.00	.00	80.60
		Secured Defaulted Master	84.21	.00	.00	84.21
		Secured Defaulted Supplemental	11.98	.00	.00	11.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,121.65	.00	.00	5,121.65
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,709.82	.00	.00	27,709.82
		Unsecured	35.84	.00	.00	35.84
		Secured Supplemental	452.32	.00	.00	452.32
		Secured Defaulted Master	473.08	.00	.00	473.08
		Secured Defaulted Supplemental	67.16	.00	.00	67.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,738.22	.00	.00	28,738.22
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	12,845.88	.00	.00	12,845.88
		Unsecured	179.78	.00	.00	179.78
		Secured Supplemental	183.49	.00	.00	183.49
		Secured Defaulted Master	282.92	.00	.00	282.92
		Secured Defaulted Supplemental	66.52	.00	.00	66.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,558.59	.00	.00	13,558.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING	Secured Master	139,031.11	.00	.00	139,031.11
		Unsecured	2,267.04	.00	.00	2,267.04
		Secured Supplemental	1,961.63	.00	.00	1,961.63
		Secured Defaulted Master	3,067.80	.00	.00	3,067.80
		Secured Defaulted Supplemental	794.08	.00	.00	794.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147,121.66	.00	.00	147,121.66
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	6,051.10	.00	.00	6,051.10
		Unsecured	84.53	.00	.00	84.53
		Secured Supplemental	86.46	.00	.00	86.46
		Secured Defaulted Master	133.23	.00	.00	133.23
		Secured Defaulted Supplemental	31.31	.00	.00	31.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,386.63	.00	.00	6,386.63
225.01	CITY-PALMDALE TD #1	Secured Master	418,501.42	.00	.00	418,501.42
		Unsecured	5,875.77	.00	.00	5,875.77
		Secured Supplemental	6,036.56	.00	.00	6,036.56
		Secured Defaulted Master	8,954.97	.00	.00	8,954.97
		Secured Defaulted Supplemental	2,161.37	.00	.00	2,161.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	441,530.09	.00	.00	441,530.09
225.21	CITY-PALMDALE STREETLIGHT DIST	Secured Master	108,375.31	.00	.00	108,375.31
		Unsecured	1,233.92	.00	.00	1,233.92
		Secured Supplemental	1,489.56	.00	.00	1,489.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,098.79	.00	.00	111,098.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	36,410.76	.00	.00	36,410.76
		Unsecured	1,005.77	.00	.00	1,005.77
		Secured Supplemental	585.64	.00	.00	585.64
		Secured Defaulted Master	841.76	.00	.00	841.76
		Secured Defaulted Supplemental	261.30	.00	.00	261.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,105.23	.00	.00	39,105.23
308.65	PALMDALE WATER DIST ZONE E	Secured Master	230,942.54	.00	.00	230,942.54
		Unsecured	981.02	.00	.00	981.02
		Secured Supplemental	3,009.42	.00	.00	3,009.42
		Secured Defaulted Master	5,229.47	.00	.00	5,229.47
		Secured Defaulted Supplemental	989.32	.00	.00	989.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	241,151.77	.00	.00	241,151.77
308.66	PALMDALE WATER DIST ZONE A	Secured Master	41,122.83	.00	.00	41,122.83
		Unsecured	1,080.93	.00	.00	1,080.93
		Secured Supplemental	664.83	.00	.00	664.83
		Secured Defaulted Master	553.01	.00	.00	553.01
		Secured Defaulted Supplemental	195.18	.00	.00	195.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,616.78	.00	.00	43,616.78
308.67	PALMDALE WATER-WESTMONT IMP DIST	Secured Master	8,117.11	.00	.00	8,117.11
		Unsecured	2.35	.00	.00	2.35
		Secured Supplemental	211.12	.00	.00	211.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,330.58	.00	.00	8,330.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,094.52	.00	.00	9,094.52
		Unsecured	126.56	.00	.00	126.56
		Secured Supplemental	130.03	.00	.00	130.03
		Secured Defaulted Master	199.89	.00	.00	199.89
		Secured Defaulted Supplemental	46.99	.00	.00	46.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,597.99	.00	.00	9,597.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,048.20	.00	.00	18,048.20
		Unsecured	251.19	.00	.00	251.19
		Secured Supplemental	257.94	.00	.00	257.94
		Secured Defaulted Master	396.73	.00	.00	396.73
		Secured Defaulted Supplemental	93.21	.00	.00	93.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,047.27	.00	.00	19,047.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	323,382.91	.00	.00	323,382.91
		Unsecured	4,501.37	.00	.00	4,501.37
		Secured Supplemental	4,621.84	.00	.00	4,621.84
		Secured Defaulted Master	7,108.44	.00	.00	7,108.44
		Secured Defaulted Supplemental	1,669.96	.00	.00	1,669.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	341,284.52	.00	.00	341,284.52
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	57,401.90	.00	.00	57,401.90
		Unsecured	799.06	.00	.00	799.06
		Secured Supplemental	820.36	.00	.00	820.36
		Secured Defaulted Master	1,261.75	.00	.00	1,261.75
		Secured Defaulted Supplemental	296.44	.00	.00	296.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,579.51	.00	.00	60,579.51
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	5,444.23	.00	.00	5,444.23
		Unsecured	75.79	.00	.00	75.79
		Secured Supplemental	77.83	.00	.00	77.83
		Secured Defaulted Master	119.69	.00	.00	119.69
		Secured Defaulted Supplemental	28.12	.00	.00	28.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,745.66	.00	.00	5,745.66
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	627,634.71	.00	.00	627,634.71
		Unsecured	8,736.49	.00	.00	8,736.49
		Secured Supplemental	8,970.19	.00	.00	8,970.19
		Secured Defaulted Master	13,796.38	.00	.00	13,796.38
		Secured Defaulted Supplemental	3,241.13	.00	.00	3,241.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	662,378.90	.00	.00	662,378.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	2,305.87	.00	.00	2,305.87
		Unsecured	32.09	.00	.00	32.09
		Secured Supplemental	32.94	.00	.00	32.94
		Secured Defaulted Master	50.68	.00	.00	50.68
		Secured Defaulted Supplemental	11.85	.00	.00	11.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,433.43	.00	.00	2,433.43
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	306,912.68	.00	.00	306,912.68
		Unsecured	4,272.11	.00	.00	4,272.11
		Secured Supplemental	4,386.40	.00	.00	4,386.40
		Secured Defaulted Master	6,746.40	.00	.00	6,746.40
		Secured Defaulted Supplemental	1,584.91	.00	.00	1,584.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	323,902.50	.00	.00	323,902.50
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	174,278.28	.00	.00	174,278.28
		Unsecured	2,425.88	.00	.00	2,425.88
		Secured Supplemental	2,490.81	.00	.00	2,490.81
		Secured Defaulted Master	3,830.90	.00	.00	3,830.90
		Secured Defaulted Supplemental	900.00	.00	.00	900.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183,925.87	.00	.00	183,925.87
		Secured Master	6,319,106.85	.00	.00	6,319,106.85
		Unsecured	88,633.79	.00	.00	88,633.79
		Secured Supplemental	91,121.25	.00	.00	91,121.25
		Secured Defaulted Master	135,338.71	.00	.00	135,338.71
		Secured Defaulted Supplemental	32,607.20	.00	.00	32,607.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.05 Adj Gross Coll	6,666,807.80	.00	.00	6,666,807.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	7,742,901.73	.00	.00	7,742,901.73
		Unsecured	343,294.72	.00	.00	343,294.72
		Secured Supplemental	75,911.43	.00	.00	75,911.43
		Secured Defaulted Master	227,706.71	.00	.00	227,706.71
		Secured Defaulted Supplemental	30,254.40	.00	.00	30,254.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,420,068.99	.00	.00	8,420,068.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,264.62	.00	.00	2,264.62
		Unsecured	88.90	.00	.00	88.90
		Secured Supplemental	23.39	.00	.00	23.39
		Secured Defaulted Master	62.22	.00	.00	62.22
		Secured Defaulted Supplemental	7.90	.00	.00	7.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,447.03	.00	.00	2,447.03
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	3,251,520.17	.00	.00	3,251,520.17
		Unsecured	134,718.89	.00	.00	134,718.89
		Secured Supplemental	32,691.49	.00	.00	32,691.49
		Secured Defaulted Master	92,148.76	.00	.00	92,148.76
		Secured Defaulted Supplemental	11,865.12	.00	.00	11,865.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,522,944.43	.00	.00	3,522,944.43
7.31	L A C FIRE-FFW					
		Secured Master	125,888.00	.00	.00	125,888.00
		Unsecured	5,493.52	.00	.00	5,493.52
		Secured Supplemental	1,236.67	.00	.00	1,236.67
		Secured Defaulted Master	3,701.22	.00	.00	3,701.22
		Secured Defaulted Supplemental	486.33	.00	.00	486.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,805.74	.00	.00	136,805.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	-2,048.47	.00	.00	-2,048.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,077.11	.00	.00	3,077.11
		Secured Defaulted Supplemental	684.62	.00	.00	684.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,713.26	.00	.00	1,713.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	297.87	.00	.00	297.87
		Unsecured	4.46	.00	.00	4.46
		Secured Supplemental	1.29	.00	.00	1.29
		Secured Defaulted Master	8.03	.00	.00	8.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	311.65	.00	.00	311.65
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,685.20	.00	.00	1,685.20
		Unsecured	25.25	.00	.00	25.25
		Secured Supplemental	7.27	.00	.00	7.27
		Secured Defaulted Master	45.44	.00	.00	45.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,763.16	.00	.00	1,763.16
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	3,710.80	.00	.00	3,710.80
		Unsecured	254.48	.00	.00	254.48
		Secured Supplemental	-104.62	.00	.00	-104.62
		Secured Defaulted Master	539.24	.00	.00	539.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,399.90	.00	.00	4,399.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	2,843.61	.00	.00	2,843.61
		Unsecured	196.86	.00	.00	196.86
		Secured Supplemental	-80.03	.00	.00	-80.03
		Secured Defaulted Master	412.47	.00	.00	412.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,372.91	.00	.00	3,372.91
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	8,593.40	.00	.00	8,593.40
		Unsecured	47.05	.00	.00	47.05
		Secured Supplemental	90.77	.00	.00	90.77
		Secured Defaulted Master	132.55	.00	.00	132.55
		Secured Defaulted Supplemental	8.14	.00	.00	8.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,871.91	.00	.00	8,871.91
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	31,608.93	.00	.00	31,608.93
		Unsecured	1,504.17	.00	.00	1,504.17
		Secured Supplemental	287.76	.00	.00	287.76
		Secured Defaulted Master	968.42	.00	.00	968.42
		Secured Defaulted Supplemental	131.53	.00	.00	131.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,500.81	.00	.00	34,500.81
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	306,119.99	.00	.00	306,119.99
		Unsecured	2,733.73	.00	.00	2,733.73
		Secured Supplemental	4,250.23	.00	.00	4,250.23
		Secured Defaulted Master	4,717.29	.00	.00	4,717.29
		Secured Defaulted Supplemental	236.41	.00	.00	236.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	318,057.65	.00	.00	318,057.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	235,264.38	.00	.00	235,264.38
		Unsecured	17,013.55	.00	.00	17,013.55
		Secured Supplemental	1,838.82	.00	.00	1,838.82
		Secured Defaulted Master	8,639.38	.00	.00	8,639.38
		Secured Defaulted Supplemental	1,536.44	.00	.00	1,536.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	264,292.57	.00	.00	264,292.57
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	18,718.14	.00	.00	18,718.14
		Unsecured	735.77	.00	.00	735.77
		Secured Supplemental	193.28	.00	.00	193.28
		Secured Defaulted Master	513.96	.00	.00	513.96
		Secured Defaulted Supplemental	64.88	.00	.00	64.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,226.03	.00	.00	20,226.03
225.01	CITY-PALMDALE TD #1					
		Secured Master	1,223,865.69	.00	.00	1,223,865.69
		Unsecured	50,835.58	.00	.00	50,835.58
		Secured Supplemental	12,299.31	.00	.00	12,299.31
		Secured Defaulted Master	34,712.12	.00	.00	34,712.12
		Secured Defaulted Supplemental	4,473.75	.00	.00	4,473.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,326,186.45	.00	.00	1,326,186.45
225.21	CITY-PALMDALE STREETLIGHT DIST					
		Secured Master	204,626.32	.00	.00	204,626.32
		Unsecured	7,388.38	.00	.00	7,388.38
		Secured Supplemental	2,006.40	.00	.00	2,006.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,021.10	.00	.00	214,021.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	324,579.41	.00	.00	324,579.41
		Unsecured	13,978.86	.00	.00	13,978.86
		Secured Supplemental	3,450.63	.00	.00	3,450.63
		Secured Defaulted Master	7,879.19	.00	.00	7,879.19
		Secured Defaulted Supplemental	1,249.20	.00	.00	1,249.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	351,137.29	.00	.00	351,137.29
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	149,535.71	.00	.00	149,535.71
		Unsecured	2,576.05	.00	.00	2,576.05
		Secured Supplemental	893.69	.00	.00	893.69
		Secured Defaulted Master	7,402.55	.00	.00	7,402.55
		Secured Defaulted Supplemental	164.73	.00	.00	164.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160,572.73	.00	.00	160,572.73
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	25,061.42	.00	.00	25,061.42
		Unsecured	408.10	.00	.00	408.10
		Secured Supplemental	518.27	.00	.00	518.27
		Secured Defaulted Master	774.90	.00	.00	774.90
		Secured Defaulted Supplemental	42.13	.00	.00	42.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,804.82	.00	.00	26,804.82
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	28,065.04	.00	.00	28,065.04
		Unsecured	1,101.95	.00	.00	1,101.95
		Secured Supplemental	290.08	.00	.00	290.08
		Secured Defaulted Master	771.00	.00	.00	771.00
		Secured Defaulted Supplemental	97.29	.00	.00	97.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,325.36	.00	.00	30,325.36
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	55,702.43	.00	.00	55,702.43
		Unsecured	2,186.90	.00	.00	2,186.90
		Secured Supplemental	575.72	.00	.00	575.72
		Secured Defaulted Master	1,530.21	.00	.00	1,530.21
		Secured Defaulted Supplemental	193.10	.00	.00	193.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,188.36	.00	.00	60,188.36
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	10,291.15	.00	.00	10,291.15
		Unsecured	968.10	.00	.00	968.10
		Secured Supplemental	-20.26	.00	.00	-20.26
		Secured Defaulted Master	79.10	.00	.00	79.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,318.09	.00	.00	11,318.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	1,522.79	.00	.00	1,522.79
		Unsecured	143.25	.00	.00	143.25
		Secured Supplemental	-3.00	.00	.00	-3.00
		Secured Defaulted Master	11.70	.00	.00	11.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,674.74	.00	.00	1,674.74
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	147.67	.00	.00	147.67
		Unsecured	13.89	.00	.00	13.89
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	1.14	.00	.00	1.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162.41	.00	.00	162.41
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	504,926.19	.00	.00	504,926.19
		Unsecured	34,881.86	.00	.00	34,881.86
		Secured Supplemental	3,358.46	.00	.00	3,358.46
		Secured Defaulted Master	19,682.96	.00	.00	19,682.96
		Secured Defaulted Supplemental	3,075.87	.00	.00	3,075.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	565,925.34	.00	.00	565,925.34
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	89,627.96	.00	.00	89,627.96
		Unsecured	6,191.80	.00	.00	6,191.80
		Secured Supplemental	596.14	.00	.00	596.14
		Secured Defaulted Master	3,493.88	.00	.00	3,493.88
		Secured Defaulted Supplemental	546.00	.00	.00	546.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,455.78	.00	.00	100,455.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	8,501.66	.00	.00	8,501.66
		Unsecured	587.32	.00	.00	587.32
		Secured Supplemental	56.59	.00	.00	56.59
		Secured Defaulted Master	331.39	.00	.00	331.39
		Secured Defaulted Supplemental	51.81	.00	.00	51.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,528.77	.00	.00	9,528.77
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	616,650.66	.00	.00	616,650.66
		Unsecured	4,435.83	.00	.00	4,435.83
		Secured Supplemental	8,877.40	.00	.00	8,877.40
		Secured Defaulted Master	9,760.92	.00	.00	9,760.92
		Secured Defaulted Supplemental	488.87	.00	.00	488.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	640,213.68	.00	.00	640,213.68
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	79,661.66	.00	.00	79,661.66
		Unsecured	573.03	.00	.00	573.03
		Secured Supplemental	1,146.82	.00	.00	1,146.82
		Secured Defaulted Master	1,260.94	.00	.00	1,260.94
		Secured Defaulted Supplemental	63.15	.00	.00	63.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,705.60	.00	.00	82,705.60
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	8,288.03	.00	.00	8,288.03
		Unsecured	59.61	.00	.00	59.61
		Secured Supplemental	119.32	.00	.00	119.32
		Secured Defaulted Master	131.17	.00	.00	131.17
		Secured Defaulted Supplemental	6.54	.00	.00	6.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,604.67	.00	.00	8,604.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,937,140.72	.00	.00	1,937,140.72
		Unsecured	76,050.22	.00	.00	76,050.22
		Secured Supplemental	20,021.74	.00	.00	20,021.74
		Secured Defaulted Master	53,214.96	.00	.00	53,214.96
		Secured Defaulted Supplemental	6,715.20	.00	.00	6,715.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,093,142.84	.00	.00	2,093,142.84
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	7,116.05	.00	.00	7,116.05
		Unsecured	279.45	.00	.00	279.45
		Secured Supplemental	73.52	.00	.00	73.52
		Secured Defaulted Master	195.50	.00	.00	195.50
		Secured Defaulted Supplemental	24.65	.00	.00	24.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,689.17	.00	.00	7,689.17
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	468,930.57	.00	.00	468,930.57
		Unsecured	4,090.75	.00	.00	4,090.75
		Secured Supplemental	6,615.66	.00	.00	6,615.66
		Secured Defaulted Master	7,355.41	.00	.00	7,355.41
		Secured Defaulted Supplemental	365.17	.00	.00	365.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	487,357.56	.00	.00	487,357.56
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	479,212.25	.00	.00	479,212.25
		Unsecured	33,105.48	.00	.00	33,105.48
		Secured Supplemental	3,187.43	.00	.00	3,187.43
		Secured Defaulted Master	18,680.50	.00	.00	18,680.50
		Secured Defaulted Supplemental	2,919.21	.00	.00	2,919.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	537,104.87	.00	.00	537,104.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	537,895.10	.00	.00	537,895.10
		Unsecured	21,117.02	.00	.00	21,117.02
		Secured Supplemental	5,559.56	.00	.00	5,559.56
		Secured Defaulted Master	14,776.39	.00	.00	14,776.39
		Secured Defaulted Supplemental	1,864.63	.00	.00	1,864.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	581,212.70	.00	.00	581,212.70
		Secured Master	18,490,716.85	.00	.00	18,490,716.85
		Unsecured	767,084.78	.00	.00	767,084.78
		Secured Supplemental	185,970.94	.00	.00	185,970.94
		Secured Defaulted Master	524,718.73	.00	.00	524,718.73
		Secured Defaulted Supplemental	67,617.07	.00	.00	67,617.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.06 Adj Gross Coll	20,036,108.37	.00	.00	20,036,108.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	263,117.07	.00	.00	263,117.07
		Unsecured	51,504.27	.00	856.66	52,360.93
		Secured Supplemental	29,540.05	.00	.00	29,540.05
		Secured Defaulted Master	11,059.91	.00	.00	11,059.91
		Secured Defaulted Supplemental	2,931.96	.00	.00	2,931.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358,153.26	.00	856.66	359,009.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	68.79	.00	.00	68.79
		Unsecured	13.89	.00	.00	13.89
		Secured Supplemental	7.69	.00	.00	7.69
		Secured Defaulted Master	2.69	.00	.00	2.69
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93.81	.00	.00	93.81
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	105,390.51	.00	.00	105,390.51
		Unsecured	20,737.93	.00	.00	20,737.93
		Secured Supplemental	11,783.76	.00	.00	11,783.76
		Secured Defaulted Master	4,182.39	.00	.00	4,182.39
		Secured Defaulted Supplemental	1,158.38	.00	.00	1,158.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143,252.97	.00	.00	143,252.97
7.31	L A C FIRE-FFW					
		Secured Master	4,323.29	.00	.00	4,323.29
		Unsecured	861.91	.00	.00	861.91
		Secured Supplemental	479.35	.00	.00	479.35
		Secured Defaulted Master	186.83	.00	.00	186.83
		Secured Defaulted Supplemental	47.28	.00	.00	47.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,898.66	.00	.00	5,898.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	-177.12	.00	.00	-177.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	231.93	.00	.00	231.93
		Secured Defaulted Supplemental	210.91	.00	.00	210.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265.72	.00	.00	265.72
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	91.56	.00	.00	91.56
		Unsecured	203.02	.00	.00	203.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	294.58	.00	.00	294.58
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	.12	.00	.00	.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.12	.00	.00	.12
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	.10	.00	.00	.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.10	.00	.00	.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	30.02	.00	.00	30.02
		Unsecured	61.21	.00	.00	61.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91.23	.00	.00	91.23
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	1,212.29	.00	.00	1,212.29
		Unsecured	243.93	.00	.00	243.93
		Secured Supplemental	135.61	.00	.00	135.61
		Secured Defaulted Master	47.71	.00	.00	47.71
		Secured Defaulted Supplemental	13.35	.00	.00	13.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,652.89	.00	.00	1,652.89
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	14,733.01	.00	.00	14,733.01
		Unsecured	2,127.23	.00	.00	2,127.23
		Secured Supplemental	1,732.64	.00	.00	1,732.64
		Secured Defaulted Master	609.47	.00	.00	609.47
		Secured Defaulted Supplemental	170.69	.00	.00	170.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,373.04	.00	.00	19,373.04
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	570.03	.00	.00	570.03
		Unsecured	114.78	.00	.00	114.78
		Secured Supplemental	63.80	.00	.00	63.80
		Secured Defaulted Master	22.46	.00	.00	22.46
		Secured Defaulted Supplemental	6.27	.00	.00	6.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	777.34	.00	.00	777.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
225.01	CITY-PALMDALE TD #1	Secured Master	41,085.98	.00	.00		41,085.98
		Unsecured	8,013.76	.00	.00		8,013.76
		Secured Supplemental	4,870.87	.00	.00		4,870.87
		Secured Defaulted Master	1,670.89	.00	.00		1,670.89
		Secured Defaulted Supplemental	484.05	.00	.00		484.05
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	56,125.55	.00	.00		56,125.55
225.07	CITY-PALMDALE MERGED RP AMD-'12	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	856.66		856.66
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	856.66		856.66
225.21	CITY-PALMDALE STREETLIGHT DIST	Secured Master	9,899.83	.00	.00		9,899.83
		Unsecured	454.66	.00	.00		454.66
		Secured Supplemental	2,342.24	.00	.00		2,342.24
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	12,696.73	.00	.00		12,696.73
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	7,668.59	.00	.00		7,668.59
		Unsecured	1,318.38	.00	.00		1,318.38
		Secured Supplemental	-1.07	.00	.00		-1.07
		Secured Defaulted Master	2.26	.00	.00		2.26
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	8,988.16	.00	.00		8,988.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.66	PALMDALE WATER DIST ZONE A	Secured Master	10,219.74	.00	.00	10,219.74
		Unsecured	2,635.54	.00	.00	2,635.54
		Secured Supplemental	3,403.88	.00	.00	3,403.88
		Secured Defaulted Master	1,190.47	.00	.00	1,190.47
		Secured Defaulted Supplemental	335.07	.00	.00	335.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,784.70	.00	.00	17,784.70
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	853.25	.00	.00	853.25
		Unsecured	172.03	.00	.00	172.03
		Secured Supplemental	95.45	.00	.00	95.45
		Secured Defaulted Master	33.57	.00	.00	33.57
		Secured Defaulted Supplemental	9.41	.00	.00	9.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,163.71	.00	.00	1,163.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,693.55	.00	.00	1,693.55
		Unsecured	341.38	.00	.00	341.38
		Secured Supplemental	189.53	.00	.00	189.53
		Secured Defaulted Master	66.65	.00	.00	66.65
		Secured Defaulted Supplemental	18.68	.00	.00	18.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,309.79	.00	.00	2,309.79
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	19.84	.00	.00	19.84
		Unsecured	2,126.87	.00	.00	2,126.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,146.71	.00	.00	2,146.71
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	3.79	.00	.00	3.79
		Unsecured	407.44	.00	.00	407.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	411.23	.00	.00	411.23
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	.30	.00	.00	.30
		Unsecured	32.30	.00	.00	32.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.60	.00	.00	32.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	1,098.84	.00	.00	1,098.84
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,098.84	.00	.00	1,098.84
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	162.59	.00	.00	162.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162.59	.00	.00	162.59
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	15.77	.00	.00	15.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.77	.00	.00	15.77
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	29,400.12	.00	.00	29,400.12
		Unsecured	4,189.08	.00	428.34	4,617.42
		Secured Supplemental	3,395.82	.00	.00	3,395.82
		Secured Defaulted Master	1,194.13	.00	.00	1,194.13
		Secured Defaulted Supplemental	334.57	.00	.00	334.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,513.72	.00	428.34	38,942.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	5,218.86	.00	.00	5,218.86
		Unsecured	743.61	.00	.00	743.61
		Secured Supplemental	602.86	.00	.00	602.86
		Secured Defaulted Master	211.97	.00	.00	211.97
		Secured Defaulted Supplemental	59.39	.00	.00	59.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,836.69	.00	.00	6,836.69
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	495.05	.00	.00	495.05
		Unsecured	70.54	.00	.00	70.54
		Secured Supplemental	57.19	.00	.00	57.19
		Secured Defaulted Master	20.12	.00	.00	20.12
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	648.53	.00	.00	648.53
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	58,896.23	.00	.00	58,896.23
		Unsecured	11,872.16	.00	428.34	12,300.50
		Secured Supplemental	6,590.76	.00	.00	6,590.76
		Secured Defaulted Master	2,317.60	.00	.00	2,317.60
		Secured Defaulted Supplemental	649.39	.00	.00	649.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,326.14	.00	428.34	80,754.48
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	216.43	.00	.00	216.43
		Unsecured	43.62	.00	.00	43.62
		Secured Supplemental	24.20	.00	.00	24.20
		Secured Defaulted Master	8.54	.00	.00	8.54
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	295.17	.00	.00	295.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	898.96	.00	.00	898.96
		Unsecured	1,833.17	.00	.00	1,833.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,732.13	.00	.00	2,732.13
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	27,903.22	.00	.00	27,903.22
		Unsecured	3,975.77	.00	.00	3,975.77
		Secured Supplemental	3,222.96	.00	.00	3,222.96
		Secured Defaulted Master	1,133.34	.00	.00	1,133.34
		Secured Defaulted Supplemental	317.56	.00	.00	317.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,552.85	.00	.00	36,552.85
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	16,353.81	.00	.00	16,353.81
		Unsecured	3,296.57	.00	.00	3,296.57
		Secured Supplemental	1,830.05	.00	.00	1,830.05
		Secured Defaulted Master	643.54	.00	.00	643.54
		Secured Defaulted Supplemental	180.28	.00	.00	180.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,304.25	.00	.00	22,304.25
		Secured Master	601,464.42	.00	.00	601,464.42
		Unsecured	117,395.05	.00	2,570.00	119,965.05
		Secured Supplemental	70,367.64	.00	.00	70,367.64
		Secured Defaulted Master	24,836.47	.00	.00	24,836.47
		Secured Defaulted Supplemental	6,936.00	.00	.00	6,936.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.07 Adj Gross Coll	820,999.58	.00	2,570.00	823,569.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,005,329.12	.00	.00	4,005,329.12
		Unsecured	752,538.20	.00	.00	752,538.20
		Secured Supplemental	50,985.49	.00	.00	50,985.49
		Secured Defaulted Master	25,639.71	.00	.00	25,639.71
		Secured Defaulted Supplemental	2,445.76	.00	.00	2,445.76
		Manual ATE/YE Adjustment	-11,454.65	.00	.00	-11,454.65
		Total Adj Gross Coll	4,825,483.63	.00	.00	4,825,483.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,060.48	.00	.00	1,060.48
		Unsecured	200.42	.00	.00	200.42
		Secured Supplemental	13.49	.00	.00	13.49
		Secured Defaulted Master	6.77	.00	.00	6.77
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	-3.04	.00	.00	-3.04
		Total Adj Gross Coll	1,278.76	.00	.00	1,278.76
3.01	L A COUNTY LIBRARY					
		Secured Master	271,115.70	.00	.00	271,115.70
		Unsecured	51,053.77	.00	.00	51,053.77
		Secured Supplemental	3,451.16	.00	.00	3,451.16
		Secured Defaulted Master	1,735.54	.00	.00	1,735.54
		Secured Defaulted Supplemental	165.55	.00	.00	165.55
		Manual ATE/YE Adjustment	-775.62	.00	.00	-775.62
		Total Adj Gross Coll	326,746.10	.00	.00	326,746.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,630,490.26	.00	.00	1,630,490.26
		Unsecured	307,035.56	.00	.00	307,035.56
		Secured Supplemental	20,755.21	.00	.00	20,755.21
		Secured Defaulted Master	10,437.72	.00	.00	10,437.72
		Secured Defaulted Supplemental	995.63	.00	.00	995.63
		Manual ATE/YE Adjustment	-4,664.59	.00	.00	-4,664.59
		Total Adj Gross Coll	1,965,049.79	.00	.00	1,965,049.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	66,284.55	.00	.00	66,284.55
		Unsecured	12,440.82	.00	.00	12,440.82
		Secured Supplemental	843.79	.00	.00	843.79
		Secured Defaulted Master	424.28	.00	.00	424.28
		Secured Defaulted Supplemental	40.50	.00	.00	40.50
		Manual ATE/YE Adjustment	-189.53	.00	.00	-189.53
		Total Adj Gross Coll	79,844.41	.00	.00	79,844.41
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	223,026.14	.00	.00	223,026.14
		Unsecured	42,035.06	.00	.00	42,035.06
		Secured Supplemental	2,842.61	.00	.00	2,842.61
		Secured Defaulted Master	1,429.50	.00	.00	1,429.50
		Secured Defaulted Supplemental	136.35	.00	.00	136.35
		Manual ATE/YE Adjustment	-638.15	.00	.00	-638.15
		Total Adj Gross Coll	268,831.51	.00	.00	268,831.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24,916.60	.00	.00	24,916.60
		Unsecured	4,649.63	.00	.00	4,649.63
		Secured Supplemental	317.60	.00	.00	317.60
		Secured Defaulted Master	159.69	.00	.00	159.69
		Secured Defaulted Supplemental	15.24	.00	.00	15.24
		Manual ATE/YE Adjustment	-71.18	.00	.00	-71.18
		Total Adj Gross Coll	29,987.58	.00	.00	29,987.58
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	141,033.42	.00	.00	141,033.42
		Unsecured	26,540.32	.00	.00	26,540.32
		Secured Supplemental	1,797.54	.00	.00	1,797.54
		Secured Defaulted Master	904.01	.00	.00	904.01
		Secured Defaulted Supplemental	86.24	.00	.00	86.24
		Manual ATE/YE Adjustment	-403.44	.00	.00	-403.44
		Total Adj Gross Coll	169,958.09	.00	.00	169,958.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	1,796.93	.00	.00	1,796.93
		Unsecured	165.50	.00	.00	165.50
		Secured Supplemental	15.71	.00	.00	15.71
		Secured Defaulted Master	9.38	.00	.00	9.38
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	-4.74	.00	.00	-4.74
		Total Adj Gross Coll	1,982.82	.00	.00	1,982.82
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,121.78	.00	.00	5,121.78
		Unsecured	980.87	.00	.00	980.87
		Secured Supplemental	65.22	.00	.00	65.22
		Secured Defaulted Master	32.77	.00	.00	32.77
		Secured Defaulted Supplemental	3.13	.00	.00	3.13
		Manual ATE/YE Adjustment	-14.69	.00	.00	-14.69
		Total Adj Gross Coll	6,189.08	.00	.00	6,189.08
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2.26	.00	.00	2.26
		Unsecured	-593.86	.00	.00	-593.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	591.60	.00	.00	591.60
		Total Adj Gross Coll	.00	.00	.00	.00
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	168,415.13	.00	.00	168,415.13
		Unsecured	32,316.64	.00	.00	32,316.64
		Secured Supplemental	2,146.61	.00	.00	2,146.61
		Secured Defaulted Master	1,079.52	.00	.00	1,079.52
		Secured Defaulted Supplemental	102.96	.00	.00	102.96
		Manual ATE/YE Adjustment	-483.25	.00	.00	-483.25
		Total Adj Gross Coll	203,577.61	.00	.00	203,577.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
226.01	CITY-PARAMOUNT TD #1	Secured Master	647,529.14	.00	.00	647,529.14
		Unsecured	121,989.06	.00	.00	121,989.06
		Secured Supplemental	8,242.08	.00	.00	8,242.08
		Secured Defaulted Master	4,145.85	.00	.00	4,145.85
		Secured Defaulted Supplemental	395.41	.00	.00	395.41
		Manual ATE/YE Adjustment	-1,852.62	.00	.00	-1,852.62
		Total Adj Gross Coll	780,448.92	.00	.00	780,448.92
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,741.05	.00	.00	1,741.05
		Unsecured	334.48	.00	.00	334.48
		Secured Supplemental	22.16	.00	.00	22.16
		Secured Defaulted Master	11.13	.00	.00	11.13
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	-5.00	.00	.00	-5.00
		Total Adj Gross Coll	2,104.88	.00	.00	2,104.88
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,151.00	.00	.00	13,151.00
		Unsecured	2,523.40	.00	.00	2,523.40
		Secured Supplemental	167.40	.00	.00	167.40
		Secured Defaulted Master	84.20	.00	.00	84.20
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Manual ATE/YE Adjustment	-37.73	.00	.00	-37.73
		Total Adj Gross Coll	15,896.29	.00	.00	15,896.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26,101.37	.00	.00	26,101.37
		Unsecured	4,868.23	.00	.00	4,868.23
		Secured Supplemental	332.26	.00	.00	332.26
		Secured Defaulted Master	167.08	.00	.00	167.08
		Secured Defaulted Supplemental	15.94	.00	.00	15.94
		Manual ATE/YE Adjustment	-74.56	.00	.00	-74.56
		Total Adj Gross Coll	31,410.32	.00	.00	31,410.32
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	212,218.27	.00	.00	212,218.27
		Unsecured	40,028.79	.00	.00	40,028.79
		Secured Supplemental	2,701.43	.00	.00	2,701.43
		Secured Defaulted Master	1,358.53	.00	.00	1,358.53
		Secured Defaulted Supplemental	129.61	.00	.00	129.61
		Manual ATE/YE Adjustment	-607.28	.00	.00	-607.28
		Total Adj Gross Coll	255,829.35	.00	.00	255,829.35
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	67,782.39	.00	.00	67,782.39
		Unsecured	12,727.40	.00	.00	12,727.40
		Secured Supplemental	862.85	.00	.00	862.85
		Secured Defaulted Master	433.91	.00	.00	433.91
		Secured Defaulted Supplemental	41.39	.00	.00	41.39
		Manual ATE/YE Adjustment	-193.83	.00	.00	-193.83
		Total Adj Gross Coll	81,654.11	.00	.00	81,654.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	30,742.16	.00	.00	30,742.16
		Unsecured	-56,878.74	.00	.00	-56,878.74
		Secured Supplemental	669.02	.00	.00	669.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	25,350.55	.00	.00	25,350.55
		Total Adj Gross Coll	-117.01	.00	.00	-117.01
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,008.02	.00	.00	1,008.02
		Unsecured	-1,926.84	.00	.00	-1,926.84
		Secured Supplemental	21.93	.00	.00	21.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	893.05	.00	.00	893.05
		Total Adj Gross Coll	-3.84	.00	.00	-3.84
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	147.69	.00	.00	147.69
		Unsecured	-241.71	.00	.00	-241.71
		Secured Supplemental	3.22	.00	.00	3.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	90.24	.00	.00	90.24
		Total Adj Gross Coll	-.56	.00	.00	-.56
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	962.13	.00	.00	962.13
		Unsecured	-1,710.24	.00	.00	-1,710.24
		Secured Supplemental	20.94	.00	.00	20.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	723.51	.00	.00	723.51
		Total Adj Gross Coll	-3.66	.00	.00	-3.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	1,980,871.70	.00	.00	1,980,871.70
		Unsecured	438,599.97	.00	.00	438,599.97
		Secured Supplemental	24,925.81	.00	.00	24,925.81
		Secured Defaulted Master	12,885.80	.00	.00	12,885.80
		Secured Defaulted Supplemental	1,229.16	.00	.00	1,229.16
		Manual ATE/YE Adjustment	-5,821.67	.00	.00	-5,821.67
		Total Adj Gross Coll	2,452,690.77	.00	.00	2,452,690.77
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	107,057.55	.00	.00	107,057.55
		Unsecured	23,704.47	.00	.00	23,704.47
		Secured Supplemental	1,347.12	.00	.00	1,347.12
		Secured Defaulted Master	696.42	.00	.00	696.42
		Secured Defaulted Supplemental	66.43	.00	.00	66.43
		Manual ATE/YE Adjustment	-314.64	.00	.00	-314.64
		Total Adj Gross Coll	132,557.35	.00	.00	132,557.35
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	13,180.48	.00	.00	13,180.48
		Unsecured	2,918.39	.00	.00	2,918.39
		Secured Supplemental	165.87	.00	.00	165.87
		Secured Defaulted Master	85.73	.00	.00	85.73
		Secured Defaulted Supplemental	8.17	.00	.00	8.17
		Manual ATE/YE Adjustment	-38.74	.00	.00	-38.74
		Total Adj Gross Coll	16,319.90	.00	.00	16,319.90
		Secured Master	9,641,085.32	.00	.00	9,641,085.32
		Unsecured	1,816,299.59	.00	.00	1,816,299.59
		Secured Supplemental	122,716.52	.00	.00	122,716.52
		Secured Defaulted Master	61,727.54	.00	.00	61,727.54
		Secured Defaulted Supplemental	5,887.23	.00	.00	5,887.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.04 Adj Gross Coll	11,647,716.20	.00	.00	11,647,716.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	309,474.21	.00	.00	309,474.21
		Unsecured	45,597.38	.00	.00	45,597.38
		Secured Supplemental	-371.36	.00	.00	-371.36
		Secured Defaulted Master	21,167.56	.00	.00	21,167.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	375,867.79	.00	.00	375,867.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	81.81	.00	.00	81.81
		Unsecured	12.07	.00	.00	12.07
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	5.59	.00	.00	5.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99.37	.00	.00	99.37
3.01	L A COUNTY LIBRARY	Secured Master	20,941.56	.00	.00	20,941.56
		Unsecured	3,085.03	.00	.00	3,085.03
		Secured Supplemental	-25.14	.00	.00	-25.14
		Secured Defaulted Master	1,432.50	.00	.00	1,432.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,433.95	.00	.00	25,433.95
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	125,943.84	.00	.00	125,943.84
		Unsecured	18,553.71	.00	.00	18,553.71
		Secured Supplemental	-151.18	.00	.00	-151.18
		Secured Defaulted Master	8,615.20	.00	.00	8,615.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,961.57	.00	.00	152,961.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,126.27	.00	.00	5,126.27
		Unsecured	755.62	.00	.00	755.62
		Secured Supplemental	-6.15	.00	.00	-6.15
		Secured Defaulted Master	350.52	.00	.00	350.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,226.26	.00	.00	6,226.26
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	17,249.01	.00	.00	17,249.01
		Unsecured	2,541.09	.00	.00	2,541.09
		Secured Supplemental	-20.70	.00	.00	-20.70
		Secured Defaulted Master	1,179.92	.00	.00	1,179.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,949.32	.00	.00	20,949.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,927.06	.00	.00	1,927.06
		Unsecured	283.91	.00	.00	283.91
		Secured Supplemental	-2.31	.00	.00	-2.31
		Secured Defaulted Master	131.81	.00	.00	131.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,340.47	.00	.00	2,340.47
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,907.70	.00	.00	10,907.70
		Unsecured	1,606.92	.00	.00	1,606.92
		Secured Supplemental	-13.09	.00	.00	-13.09
		Secured Defaulted Master	746.15	.00	.00	746.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,247.68	.00	.00	13,247.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	395.60	.00	.00	395.60
		Unsecured	58.27	.00	.00	58.27
		Secured Supplemental	-.47	.00	.00	-.47
		Secured Defaulted Master	27.06	.00	.00	27.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	480.46	.00	.00	480.46
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	13,025.38	.00	.00	13,025.38
		Unsecured	1,918.86	.00	.00	1,918.86
		Secured Supplemental	-15.64	.00	.00	-15.64
		Secured Defaulted Master	891.01	.00	.00	891.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,819.61	.00	.00	15,819.61
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	49,911.67	.00	.00	49,911.67
		Unsecured	7,345.49	.00	.00	7,345.49
		Secured Supplemental	-60.04	.00	.00	-60.04
		Secured Defaulted Master	3,416.53	.00	.00	3,416.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,613.65	.00	.00	60,613.65
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	134.48	.00	.00	134.48
		Unsecured	19.81	.00	.00	19.81
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	9.20	.00	.00	9.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163.33	.00	.00	163.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,015.83	.00	.00	1,015.83
		Unsecured	149.64	.00	.00	149.64
		Secured Supplemental	-1.22	.00	.00	-1.22
		Secured Defaulted Master	69.49	.00	.00	69.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,233.74	.00	.00	1,233.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,016.20	.00	.00	2,016.20
		Unsecured	297.01	.00	.00	297.01
		Secured Supplemental	-2.42	.00	.00	-2.42
		Secured Defaulted Master	137.93	.00	.00	137.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,448.72	.00	.00	2,448.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	16,392.26	.00	.00	16,392.26
		Unsecured	2,414.86	.00	.00	2,414.86
		Secured Supplemental	-19.68	.00	.00	-19.68
		Secured Defaulted Master	1,121.33	.00	.00	1,121.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,908.77	.00	.00	19,908.77
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	5,235.60	.00	.00	5,235.60
		Unsecured	771.30	.00	.00	771.30
		Secured Supplemental	-6.28	.00	.00	-6.28
		Secured Defaulted Master	358.15	.00	.00	358.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,358.77	.00	.00	6,358.77
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	42,212.73	.00	.00	42,212.73
		Unsecured	9,170.64	.00	.00	9,170.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,960.10	.00	.00	1,960.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,343.47	.00	.00	53,343.47
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	1,383.33	.00	.00	1,383.33
		Unsecured	300.53	.00	.00	300.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	64.24	.00	.00	64.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,748.10	.00	.00	1,748.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	202.70	.00	.00	202.70
		Unsecured	44.04	.00	.00	44.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.41	.00	.00	9.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	256.15	.00	.00	256.15
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	1,321.90	.00	.00	1,321.90
		Unsecured	287.18	.00	.00	287.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	61.38	.00	.00	61.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,670.46	.00	.00	1,670.46
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	111,471.26	.00	.00	111,471.26
		Unsecured	13,343.93	.00	.00	13,343.93
		Secured Supplemental	-186.63	.00	.00	-186.63
		Secured Defaulted Master	8,592.20	.00	.00	8,592.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133,220.76	.00	.00	133,220.76
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	6,024.52	.00	.00	6,024.52
		Unsecured	721.18	.00	.00	721.18
		Secured Supplemental	-10.09	.00	.00	-10.09
		Secured Defaulted Master	464.37	.00	.00	464.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,199.98	.00	.00	7,199.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	741.70	.00	.00	741.70
		Unsecured	88.79	.00	.00	88.79
		Secured Supplemental	-1.24	.00	.00	-1.24
		Secured Defaulted Master	57.18	.00	.00	57.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	886.43	.00	.00	886.43
		Secured Master	743,136.62	.00	.00	743,136.62
		Unsecured	109,367.26	.00	.00	109,367.26
		Secured Supplemental	-893.90	.00	.00	-893.90
		Secured Defaulted Master	50,868.83	.00	.00	50,868.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.06 Adj Gross Coll	902,478.81	.00	.00	902,478.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	63,511.53	.00	.00	63,511.53
		Unsecured	5,077.16	.00	.00	5,077.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	376.00	.00	.00	376.00
		Secured Defaulted Supplemental	55.30	.00	.00	55.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,019.99	.00	.00	69,019.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.89	.00	.00	16.89
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.35	.00	.00	18.35
3.01	L A COUNTY LIBRARY					
		Secured Master	4,294.62	.00	.00	4,294.62
		Unsecured	343.25	.00	.00	343.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	25.45	.00	.00	25.45
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,667.07	.00	.00	4,667.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	25,828.09	.00	.00	25,828.09
		Unsecured	2,064.31	.00	.00	2,064.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	153.06	.00	.00	153.06
		Secured Defaulted Supplemental	22.50	.00	.00	22.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,067.96	.00	.00	28,067.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,053.61	.00	.00	1,053.61
		Unsecured	84.30	.00	.00	84.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.23	.00	.00	6.23
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,145.05	.00	.00	1,145.05
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	3,479.30	.00	.00	3,479.30
		Unsecured	282.73	.00	.00	282.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	20.95	.00	.00	20.95
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,786.06	.00	.00	3,786.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	395.22	.00	.00	395.22
		Unsecured	31.58	.00	.00	31.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.34	.00	.00	2.34
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	429.48	.00	.00	429.48
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,237.06	.00	.00	2,237.06
		Unsecured	178.82	.00	.00	178.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13.25	.00	.00	13.25
		Secured Defaulted Supplemental	1.95	.00	.00	1.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,431.08	.00	.00	2,431.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	81.07	.00	.00	81.07
		Unsecured	6.47	.00	.00	6.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.10	.00	.00	88.10
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,671.15	.00	.00	2,671.15
		Unsecured	213.48	.00	.00	213.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	15.83	.00	.00	15.83
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,902.79	.00	.00	2,902.79
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	10,203.06	.00	.00	10,203.06
		Unsecured	813.78	.00	.00	813.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	60.79	.00	.00	60.79
		Secured Defaulted Supplemental	8.94	.00	.00	8.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,086.57	.00	.00	11,086.57
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	27.62	.00	.00	27.62
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.02	.00	.00	30.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	208.33	.00	.00	208.33
		Unsecured	16.65	.00	.00	16.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.24	.00	.00	1.24
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226.40	.00	.00	226.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	413.44	.00	.00	413.44
		Unsecured	33.06	.00	.00	33.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.46	.00	.00	2.46
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	449.31	.00	.00	449.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	3,361.70	.00	.00	3,361.70
		Unsecured	268.70	.00	.00	268.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	19.93	.00	.00	19.93
		Secured Defaulted Supplemental	2.93	.00	.00	2.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,653.26	.00	.00	3,653.26
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,073.75	.00	.00	1,073.75
		Unsecured	85.82	.00	.00	85.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.36	.00	.00	6.36
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,166.86	.00	.00	1,166.86
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	20,640.10	.00	.00	20,640.10
		Unsecured	2,444.34	.00	.00	2,444.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,084.44	.00	.00	23,084.44
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	676.33	.00	.00	676.33
		Unsecured	80.08	.00	.00	80.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	756.41	.00	.00	756.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	99.09	.00	.00	99.09
		Unsecured	11.73	.00	.00	11.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110.82	.00	.00	110.82
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	646.37	.00	.00	646.37
		Unsecured	76.54	.00	.00	76.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	722.91	.00	.00	722.91
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	10,366.44	.00	.00	10,366.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	188.95	.00	.00	188.95
		Secured Defaulted Supplemental	27.78	.00	.00	27.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,583.17	.00	.00	10,583.17
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	560.26	.00	.00	560.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10.21	.00	.00	10.21
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	571.97	.00	.00	571.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	68.97	.00	.00	68.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70.41	.00	.00	70.41
		Secured Master	151,914.00	.00	.00	151,914.00
		Unsecured	12,116.37	.00	.00	12,116.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	905.05	.00	.00	905.05
		Secured Defaulted Supplemental	133.06	.00	.00	133.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.07 Adj Gross Coll	165,068.48	.00	.00	165,068.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	90,162.81	.00	.00	90,162.81
		Unsecured	148,736.88	.00	.00	148,736.88
		Secured Supplemental	613.94	.00	.00	613.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239,513.63	.00	.00	239,513.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	24.04	.00	.00	24.04
		Unsecured	39.65	.00	.00	39.65
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63.86	.00	.00	63.86
3.01	L A COUNTY LIBRARY					
		Secured Master	6,145.22	.00	.00	6,145.22
		Unsecured	10,137.16	.00	.00	10,137.16
		Secured Supplemental	41.85	.00	.00	41.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,324.23	.00	.00	16,324.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	36,957.48	.00	.00	36,957.48
		Unsecured	60,965.04	.00	.00	60,965.04
		Secured Supplemental	251.65	.00	.00	251.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,174.17	.00	.00	98,174.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,502.25	.00	.00	1,502.25
		Unsecured	2,478.37	.00	.00	2,478.37
		Secured Supplemental	10.23	.00	.00	10.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,990.85	.00	.00	3,990.85
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	5,061.64	.00	.00	5,061.64
		Unsecured	8,349.68	.00	.00	8,349.68
		Secured Supplemental	34.46	.00	.00	34.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,445.78	.00	.00	13,445.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	565.50	.00	.00	565.50
		Unsecured	932.85	.00	.00	932.85
		Secured Supplemental	3.85	.00	.00	3.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,502.20	.00	.00	1,502.20
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,200.78	.00	.00	3,200.78
		Unsecured	5,280.01	.00	.00	5,280.01
		Secured Supplemental	21.80	.00	.00	21.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,502.59	.00	.00	8,502.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	39.53	.00	.00	39.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.53	.00	.00	39.53
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	116.09	.00	.00	116.09
		Unsecured	191.51	.00	.00	191.51
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	308.39	.00	.00	308.39
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,822.28	.00	.00	3,822.28
		Unsecured	6,305.23	.00	.00	6,305.23
		Secured Supplemental	26.02	.00	.00	26.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,153.53	.00	.00	10,153.53
226.01	CITY-PARAMOUNT TD #1	Secured Master	15,299.79	.00	.00	15,299.79
		Unsecured	25,233.96	.00	.00	25,233.96
		Secured Supplemental	104.16	.00	.00	104.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,637.91	.00	.00	40,637.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	39.47	.00	.00	39.47
		Unsecured	65.11	.00	.00	65.11
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104.85	.00	.00	104.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	298.09	.00	.00	298.09
		Unsecured	491.74	.00	.00	491.74
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	791.86	.00	.00	791.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	591.62	.00	.00	591.62
		Unsecured	975.93	.00	.00	975.93
		Secured Supplemental	4.03	.00	.00	4.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,571.58	.00	.00	1,571.58
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	4,810.21	.00	.00	4,810.21
		Unsecured	7,934.92	.00	.00	7,934.92
		Secured Supplemental	32.76	.00	.00	32.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,777.89	.00	.00	12,777.89
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,536.38	.00	.00	1,536.38
		Unsecured	2,534.40	.00	.00	2,534.40
		Secured Supplemental	10.46	.00	.00	10.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,081.24	.00	.00	4,081.24
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	45,625.77	.00	.00	45,625.77
		Unsecured	75,264.25	.00	.00	75,264.25
		Secured Supplemental	310.68	.00	.00	310.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,200.70	.00	.00	121,200.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	2,465.87	.00	.00	2,465.87
		Unsecured	4,067.70	.00	.00	4,067.70
		Secured Supplemental	16.79	.00	.00	16.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,550.36	.00	.00	6,550.36
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	303.58	.00	.00	303.58
		Unsecured	500.79	.00	.00	500.79
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	806.43	.00	.00	806.43
		Secured Master	218,568.40	.00	.00	218,568.40
		Unsecured	360,485.18	.00	.00	360,485.18
		Secured Supplemental	1,488.00	.00	.00	1,488.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	580,541.58	.00	.00	580,541.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	193,962.21	.00	.00	193,962.21
		Unsecured	10,353.49	.00	.00	10,353.49
		Secured Supplemental	-1,514.21	.00	.00	-1,514.21
		Secured Defaulted Master	683.39	.00	.00	683.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	203,484.88	.00	.00	203,484.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	44.18	.00	.00	44.18
		Unsecured	2.36	.00	.00	2.36
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.36	.00	.00	46.36
7.31	L A C FIRE-FFW					
		Secured Master	2,688.19	.00	.00	2,688.19
		Unsecured	143.49	.00	.00	143.49
		Secured Supplemental	-20.98	.00	.00	-20.98
		Secured Defaulted Master	9.47	.00	.00	9.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,820.17	.00	.00	2,820.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,039.67	.00	.00	1,039.67
		Unsecured	55.50	.00	.00	55.50
		Secured Supplemental	-8.12	.00	.00	-8.12
		Secured Defaulted Master	3.66	.00	.00	3.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,090.71	.00	.00	1,090.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,884.54	.00	.00	5,884.54
		Unsecured	314.11	.00	.00	314.11
		Secured Supplemental	-45.94	.00	.00	-45.94
		Secured Defaulted Master	20.73	.00	.00	20.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,173.44	.00	.00	6,173.44
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	7,107.83	.00	.00	7,107.83
		Unsecured	379.41	.00	.00	379.41
		Secured Supplemental	-55.49	.00	.00	-55.49
		Secured Defaulted Master	25.04	.00	.00	25.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,456.79	.00	.00	7,456.79
228.01	CITY-PASADENA TD #1	Secured Master	109,530.73	.00	.00	109,530.73
		Unsecured	5,846.64	.00	.00	5,846.64
		Secured Supplemental	-855.05	.00	.00	-855.05
		Secured Defaulted Master	385.92	.00	.00	385.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,908.24	.00	.00	114,908.24
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	548.04	.00	.00	548.04
		Unsecured	29.25	.00	.00	29.25
		Secured Supplemental	-4.27	.00	.00	-4.27
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	574.96	.00	.00	574.96
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,087.65	.00	.00	1,087.65
		Unsecured	58.06	.00	.00	58.06
		Secured Supplemental	-8.49	.00	.00	-8.49
		Secured Defaulted Master	3.83	.00	.00	3.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,141.05	.00	.00	1,141.05
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	13,964.63	.00	.00	13,964.63
		Unsecured	745.42	.00	.00	745.42
		Secured Supplemental	-109.01	.00	.00	-109.01
		Secured Defaulted Master	49.21	.00	.00	49.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,650.25	.00	.00	14,650.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	83,008.61	.00	.00	83,008.61
		Unsecured	4,430.92	.00	.00	4,430.92
		Secured Supplemental	-648.02	.00	.00	-648.02
		Secured Defaulted Master	292.48	.00	.00	292.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,083.99	.00	.00	87,083.99
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	139.70	.00	.00	139.70
		Unsecured	7.46	.00	.00	7.46
		Secured Supplemental	-1.09	.00	.00	-1.09
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146.56	.00	.00	146.56
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	616.84	.00	.00	616.84
		Unsecured	32.93	.00	.00	32.93
		Secured Supplemental	-4.81	.00	.00	-4.81
		Secured Defaulted Master	2.18	.00	.00	2.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	647.14	.00	.00	647.14
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	147.91	.00	.00	147.91
		Unsecured	7.90	.00	.00	7.90
		Secured Supplemental	-1.15	.00	.00	-1.15
		Secured Defaulted Master	.52	.00	.00	.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.18	.00	.00	155.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	419,770.73	.00	.00	419,770.73
		Unsecured	22,406.94	.00	.00	22,406.94
		Secured Supplemental	-3,276.97	.00	.00	-3,276.97
		Secured Defaulted Master	1,479.02	.00	.00	1,479.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.02 Adj Gross Coll	440,379.72	.00	.00	440,379.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	10,655,038.10	.00	.00	10,655,038.10
		Unsecured	612,311.70	.00	.00	612,311.70
		Secured Supplemental	489,249.84	.00	.00	489,249.84
		Secured Defaulted Master	45,081.21	.00	.00	45,081.21
		Secured Defaulted Supplemental	1,077.86	.00	.00	1,077.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,802,758.71	.00	.00	11,802,758.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,427.31	.00	.00	2,427.31
		Unsecured	139.49	.00	.00	139.49
		Secured Supplemental	111.46	.00	.00	111.46
		Secured Defaulted Master	10.26	.00	.00	10.26
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,688.77	.00	.00	2,688.77
7.31	L A C FIRE-FFW					
		Secured Master	147,672.27	.00	.00	147,672.27
		Unsecured	8,486.26	.00	.00	8,486.26
		Secured Supplemental	6,780.70	.00	.00	6,780.70
		Secured Defaulted Master	624.79	.00	.00	624.79
		Secured Defaulted Supplemental	14.93	.00	.00	14.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163,578.95	.00	.00	163,578.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	57,111.44	.00	.00	57,111.44
		Unsecured	3,282.02	.00	.00	3,282.02
		Secured Supplemental	2,622.40	.00	.00	2,622.40
		Secured Defaulted Master	241.64	.00	.00	241.64
		Secured Defaulted Supplemental	5.77	.00	.00	5.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,263.27	.00	.00	63,263.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	323,256.97	.00	.00	323,256.97
		Unsecured	18,576.57	.00	.00	18,576.57
		Secured Supplemental	14,843.06	.00	.00	14,843.06
		Secured Defaulted Master	1,367.70	.00	.00	1,367.70
		Secured Defaulted Supplemental	32.69	.00	.00	32.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358,076.99	.00	.00	358,076.99
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	390,456.49	.00	.00	390,456.49
		Unsecured	22,438.31	.00	.00	22,438.31
		Secured Supplemental	17,928.68	.00	.00	17,928.68
		Secured Defaulted Master	1,652.00	.00	.00	1,652.00
		Secured Defaulted Supplemental	39.50	.00	.00	39.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	432,514.98	.00	.00	432,514.98
228.01	CITY-PASADENA TD #1	Secured Master	6,016,892.82	.00	.00	6,016,892.82
		Unsecured	345,772.00	.00	.00	345,772.00
		Secured Supplemental	276,279.05	.00	.00	276,279.05
		Secured Defaulted Master	25,457.31	.00	.00	25,457.31
		Secured Defaulted Supplemental	608.68	.00	.00	608.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,665,009.86	.00	.00	6,665,009.86
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	30,105.42	.00	.00	30,105.42
		Unsecured	1,730.06	.00	.00	1,730.06
		Secured Supplemental	1,382.35	.00	.00	1,382.35
		Secured Defaulted Master	127.36	.00	.00	127.36
		Secured Defaulted Supplemental	3.05	.00	.00	3.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,348.24	.00	.00	33,348.24
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	59,748.80	.00	.00	59,748.80
		Unsecured	3,433.58	.00	.00	3,433.58
		Secured Supplemental	2,743.50	.00	.00	2,743.50
		Secured Defaulted Master	252.80	.00	.00	252.80
		Secured Defaulted Supplemental	6.05	.00	.00	6.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,184.73	.00	.00	66,184.73
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	767,124.56	.00	.00	767,124.56
		Unsecured	44,084.25	.00	.00	44,084.25
		Secured Supplemental	35,224.24	.00	.00	35,224.24
		Secured Defaulted Master	3,245.69	.00	.00	3,245.69
		Secured Defaulted Supplemental	77.61	.00	.00	77.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	849,756.35	.00	.00	849,756.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	4,559,942.77	.00	.00	4,559,942.77
		Unsecured	262,045.64	.00	.00	262,045.64
		Secured Supplemental	209,379.95	.00	.00	209,379.95
		Secured Defaulted Master	19,292.99	.00	.00	19,292.99
		Secured Defaulted Supplemental	461.28	.00	.00	461.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,051,122.63	.00	.00	5,051,122.63
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	7,674.86	.00	.00	7,674.86
		Unsecured	441.05	.00	.00	441.05
		Secured Supplemental	352.41	.00	.00	352.41
		Secured Defaulted Master	32.46	.00	.00	32.46
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,501.55	.00	.00	8,501.55
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	33,886.25	.00	.00	33,886.25
		Unsecured	1,947.34	.00	.00	1,947.34
		Secured Supplemental	1,555.96	.00	.00	1,555.96
		Secured Defaulted Master	143.37	.00	.00	143.37
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,536.35	.00	.00	37,536.35
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	8,125.86	.00	.00	8,125.86
		Unsecured	466.97	.00	.00	466.97
		Secured Supplemental	373.12	.00	.00	373.12
		Secured Defaulted Master	34.37	.00	.00	34.37
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,001.14	.00	.00	9,001.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	23,059,463.92	.00	.00	23,059,463.92
		Unsecured	1,325,155.24	.00	.00	1,325,155.24
		Secured Supplemental	1,058,826.72	.00	.00	1,058,826.72
		Secured Defaulted Master	97,563.95	.00	.00	97,563.95
		Secured Defaulted Supplemental	2,332.69	.00	.00	2,332.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.03 Adj Gross Coll	25,543,342.52	.00	.00	25,543,342.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-02	.00	.00	-02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-02	.00	.00	-02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
228.01	CITY-PASADENA TD #1	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
 Non-Unitary Frozen Base
 Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	362,955.47	.00	.00	362,955.47
		Unsecured	28,696.37	.00	.00	28,696.37
		Secured Supplemental	6,837.68	.00	.00	6,837.68
		Secured Defaulted Master	4,750.54	.00	.00	4,750.54
		Secured Defaulted Supplemental	16.74	.00	.00	16.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	403,256.80	.00	.00	403,256.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	82.65	.00	.00	82.65
		Unsecured	6.53	.00	.00	6.53
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	1.08	.00	.00	1.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91.82	.00	.00	91.82
7.31	L A C FIRE-FFW	Secured Master	5,030.35	.00	.00	5,030.35
		Unsecured	397.71	.00	.00	397.71
		Secured Supplemental	94.76	.00	.00	94.76
		Secured Defaulted Master	65.85	.00	.00	65.85
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,588.90	.00	.00	5,588.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,945.43	.00	.00	1,945.43
		Unsecured	153.81	.00	.00	153.81
		Secured Supplemental	36.64	.00	.00	36.64
		Secured Defaulted Master	25.46	.00	.00	25.46
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,161.43	.00	.00	2,161.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,011.41	.00	.00	11,011.41
		Unsecured	870.59	.00	.00	870.59
		Secured Supplemental	207.44	.00	.00	207.44
		Secured Defaulted Master	144.11	.00	.00	144.11
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,234.07	.00	.00	12,234.07
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	13,300.53	.00	.00	13,300.53
		Unsecured	1,051.58	.00	.00	1,051.58
		Secured Supplemental	250.57	.00	.00	250.57
		Secured Defaulted Master	174.09	.00	.00	174.09
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,777.38	.00	.00	14,777.38
228.01	CITY-PASADENA TD #1	Secured Master	204,959.84	.00	.00	204,959.84
		Unsecured	16,204.73	.00	.00	16,204.73
		Secured Supplemental	3,861.20	.00	.00	3,861.20
		Secured Defaulted Master	2,682.61	.00	.00	2,682.61
		Secured Defaulted Supplemental	9.45	.00	.00	9.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227,717.83	.00	.00	227,717.83
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,025.50	.00	.00	1,025.50
		Unsecured	81.08	.00	.00	81.08
		Secured Supplemental	19.32	.00	.00	19.32
		Secured Defaulted Master	13.43	.00	.00	13.43
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,139.37	.00	.00	1,139.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,035.26	.00	.00	2,035.26
		Unsecured	160.91	.00	.00	160.91
		Secured Supplemental	38.34	.00	.00	38.34
		Secured Defaulted Master	26.64	.00	.00	26.64
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,261.24	.00	.00	2,261.24
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	26,131.37	.00	.00	26,131.37
		Unsecured	2,066.02	.00	.00	2,066.02
		Secured Supplemental	492.28	.00	.00	492.28
		Secured Defaulted Master	342.02	.00	.00	342.02
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,032.90	.00	.00	29,032.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	155,330.23	.00	.00	155,330.23
		Unsecured	12,280.87	.00	.00	12,280.87
		Secured Supplemental	2,926.24	.00	.00	2,926.24
		Secured Defaulted Master	2,033.04	.00	.00	2,033.04
		Secured Defaulted Supplemental	7.15	.00	.00	7.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	172,577.53	.00	.00	172,577.53
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	261.44	.00	.00	261.44
		Unsecured	20.67	.00	.00	20.67
		Secured Supplemental	4.92	.00	.00	4.92
		Secured Defaulted Master	3.42	.00	.00	3.42
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	290.46	.00	.00	290.46
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,154.33	.00	.00	1,154.33
		Unsecured	91.26	.00	.00	91.26
		Secured Supplemental	21.75	.00	.00	21.75
		Secured Defaulted Master	15.10	.00	.00	15.10
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,282.49	.00	.00	1,282.49
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	276.78	.00	.00	276.78
		Unsecured	21.88	.00	.00	21.88
		Secured Supplemental	5.21	.00	.00	5.21
		Secured Defaulted Master	3.62	.00	.00	3.62
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	307.50	.00	.00	307.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	785,500.59	.00	.00	785,500.59
		Unsecured	62,104.01	.00	.00	62,104.01
		Secured Supplemental	14,797.91	.00	.00	14,797.91
		Secured Defaulted Master	10,281.01	.00	.00	10,281.01
		Secured Defaulted Supplemental	36.20	.00	.00	36.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.05 Adj Gross Coll	872,719.72	.00	.00	872,719.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	831,468.15	.00	.00	831,468.15
		Unsecured	5,129.68	.00	.00	5,129.68
		Secured Supplemental	30,948.50	.00	.00	30,948.50
		Secured Defaulted Master	19,052.87	.00	.00	19,052.87
		Secured Defaulted Supplemental	2,667.69	.00	.00	2,667.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	889,266.89	.00	.00	889,266.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	189.37	.00	.00	189.37
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	6.81	.00	.00	6.81
		Secured Defaulted Master	4.33	.00	.00	4.33
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	203.00	.00	.00	203.00
7.31	L A C FIRE-FFW	Secured Master	11,523.64	.00	.00	11,523.64
		Unsecured	70.84	.00	.00	70.84
		Secured Supplemental	429.02	.00	.00	429.02
		Secured Defaulted Master	264.07	.00	.00	264.07
		Secured Defaulted Supplemental	36.98	.00	.00	36.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,324.55	.00	.00	12,324.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,456.67	.00	.00	4,456.67
		Unsecured	26.87	.00	.00	26.87
		Secured Supplemental	166.09	.00	.00	166.09
		Secured Defaulted Master	102.12	.00	.00	102.12
		Secured Defaulted Supplemental	14.30	.00	.00	14.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,766.05	.00	.00	4,766.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,225.19	.00	.00	25,225.19
		Unsecured	157.05	.00	.00	157.05
		Secured Supplemental	938.44	.00	.00	938.44
		Secured Defaulted Master	578.04	.00	.00	578.04
		Secured Defaulted Supplemental	80.92	.00	.00	80.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,979.64	.00	.00	26,979.64
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	30,469.28	.00	.00	30,469.28
		Unsecured	189.56	.00	.00	189.56
		Secured Supplemental	1,133.59	.00	.00	1,133.59
		Secured Defaulted Master	698.19	.00	.00	698.19
		Secured Defaulted Supplemental	97.77	.00	.00	97.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,588.39	.00	.00	32,588.39
228.01	CITY-PASADENA TD #1	Secured Master	469,528.31	.00	.00	469,528.31
		Unsecured	2,926.23	.00	.00	2,926.23
		Secured Supplemental	17,466.60	.00	.00	17,466.60
		Secured Defaulted Master	10,759.12	.00	.00	10,759.12
		Secured Defaulted Supplemental	1,506.45	.00	.00	1,506.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	502,186.71	.00	.00	502,186.71
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,349.29	.00	.00	2,349.29
		Unsecured	14.64	.00	.00	14.64
		Secured Supplemental	87.40	.00	.00	87.40
		Secured Defaulted Master	53.83	.00	.00	53.83
		Secured Defaulted Supplemental	7.55	.00	.00	7.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,512.71	.00	.00	2,512.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,662.51	.00	.00	4,662.51
		Unsecured	28.92	.00	.00	28.92
		Secured Supplemental	173.50	.00	.00	173.50
		Secured Defaulted Master	106.83	.00	.00	106.83
		Secured Defaulted Supplemental	14.95	.00	.00	14.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,986.71	.00	.00	4,986.71
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	59,862.58	.00	.00	59,862.58
		Unsecured	372.80	.00	.00	372.80
		Secured Supplemental	2,227.00	.00	.00	2,227.00
		Secured Defaulted Master	1,371.73	.00	.00	1,371.73
		Secured Defaulted Supplemental	192.07	.00	.00	192.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,026.18	.00	.00	64,026.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	355,835.29	.00	.00	355,835.29
		Unsecured	2,218.81	.00	.00	2,218.81
		Secured Supplemental	13,236.78	.00	.00	13,236.78
		Secured Defaulted Master	8,153.88	.00	.00	8,153.88
		Secured Defaulted Supplemental	1,141.67	.00	.00	1,141.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	380,586.43	.00	.00	380,586.43
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	598.95	.00	.00	598.95
		Unsecured	3.77	.00	.00	3.77
		Secured Supplemental	22.26	.00	.00	22.26
		Secured Defaulted Master	13.73	.00	.00	13.73
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	640.63	.00	.00	640.63
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	2,644.26	.00	.00	2,644.26
		Unsecured	17.57	.00	.00	17.57
		Secured Supplemental	98.00	.00	.00	98.00
		Secured Defaulted Master	60.60	.00	.00	60.60
		Secured Defaulted Supplemental	8.48	.00	.00	8.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,828.91	.00	.00	2,828.91
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	634.11	.00	.00	634.11
		Unsecured	4.12	.00	.00	4.12
		Secured Supplemental	23.53	.00	.00	23.53
		Secured Defaulted Master	14.54	.00	.00	14.54
		Secured Defaulted Supplemental	2.04	.00	.00	2.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	678.34	.00	.00	678.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,799,447.60	.00	.00	1,799,447.60
		Unsecured	11,162.74	.00	.00	11,162.74
		Secured Supplemental	66,957.52	.00	.00	66,957.52
		Secured Defaulted Master	41,233.88	.00	.00	41,233.88
		Secured Defaulted Supplemental	5,773.40	.00	.00	5,773.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.06 Adj Gross Coll	1,924,575.14	.00	.00	1,924,575.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	187,365.56	.00	.00	187,365.56
		Unsecured	12,552.14	.00	.00	12,552.14
		Secured Supplemental	2,831.20	.00	.00	2,831.20
		Secured Defaulted Master	3,390.36	.00	.00	3,390.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206,139.26	.00	.00	206,139.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.68	.00	.00	42.68
		Unsecured	2.86	.00	.00	2.86
		Secured Supplemental	.65	.00	.00	.65
		Secured Defaulted Master	.78	.00	.00	.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.97	.00	.00	46.97
7.31	L A C FIRE-FFW	Secured Master	2,596.77	.00	.00	2,596.77
		Unsecured	173.96	.00	.00	173.96
		Secured Supplemental	39.24	.00	.00	39.24
		Secured Defaulted Master	46.99	.00	.00	46.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,856.96	.00	.00	2,856.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,004.29	.00	.00	1,004.29
		Unsecured	67.28	.00	.00	67.28
		Secured Supplemental	15.17	.00	.00	15.17
		Secured Defaulted Master	18.17	.00	.00	18.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,104.91	.00	.00	1,104.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,684.37	.00	.00	5,684.37
		Unsecured	380.81	.00	.00	380.81
		Secured Supplemental	85.89	.00	.00	85.89
		Secured Defaulted Master	102.86	.00	.00	102.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,253.93	.00	.00	6,253.93
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	6,866.06	.00	.00	6,866.06
		Unsecured	459.98	.00	.00	459.98
		Secured Supplemental	103.75	.00	.00	103.75
		Secured Defaulted Master	124.24	.00	.00	124.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,554.03	.00	.00	7,554.03
228.01	CITY-PASADENA TD #1	Secured Master	105,805.17	.00	.00	105,805.17
		Unsecured	7,088.18	.00	.00	7,088.18
		Secured Supplemental	1,598.77	.00	.00	1,598.77
		Secured Defaulted Master	1,914.53	.00	.00	1,914.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,406.65	.00	.00	116,406.65
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	529.40	.00	.00	529.40
		Unsecured	35.47	.00	.00	35.47
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	9.58	.00	.00	9.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	582.45	.00	.00	582.45
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,050.66	.00	.00	1,050.66
		Unsecured	70.39	.00	.00	70.39
		Secured Supplemental	15.87	.00	.00	15.87
		Secured Defaulted Master	19.01	.00	.00	19.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,155.93	.00	.00	1,155.93
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	13,489.64	.00	.00	13,489.64
		Unsecured	903.71	.00	.00	903.71
		Secured Supplemental	203.83	.00	.00	203.83
		Secured Defaulted Master	244.09	.00	.00	244.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,841.27	.00	.00	14,841.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	80,185.16	.00	.00	80,185.16
		Unsecured	5,371.83	.00	.00	5,371.83
		Secured Supplemental	1,211.64	.00	.00	1,211.64
		Secured Defaulted Master	1,450.93	.00	.00	1,450.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,219.56	.00	.00	88,219.56
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	134.96	.00	.00	134.96
		Unsecured	9.04	.00	.00	9.04
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	2.44	.00	.00	2.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148.48	.00	.00	148.48
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	595.88	.00	.00	595.88
		Unsecured	39.92	.00	.00	39.92
		Secured Supplemental	9.01	.00	.00	9.01
		Secured Defaulted Master	10.79	.00	.00	10.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	655.60	.00	.00	655.60
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	142.89	.00	.00	142.89
		Unsecured	9.57	.00	.00	9.57
		Secured Supplemental	2.16	.00	.00	2.16
		Secured Defaulted Master	2.58	.00	.00	2.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157.20	.00	.00	157.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	405,493.49	.00	.00	405,493.49
		Unsecured	27,165.14	.00	.00	27,165.14
		Secured Supplemental	6,127.22	.00	.00	6,127.22
		Secured Defaulted Master	7,337.35	.00	.00	7,337.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.09 Adj Gross Coll	446,123.20	.00	.00	446,123.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,042,282.31	.00	.00	2,042,282.31
		Unsecured	154,315.87	.00	.00	154,315.87
		Secured Supplemental	91,681.14	.00	.00	91,681.14
		Secured Defaulted Master	37,803.96	.00	.00	37,803.96
		Secured Defaulted Supplemental	571.14	.00	.00	571.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,326,654.42	.00	.00	2,326,654.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	465.26	.00	.00	465.26
		Unsecured	35.16	.00	.00	35.16
		Secured Supplemental	20.89	.00	.00	20.89
		Secured Defaulted Master	8.62	.00	.00	8.62
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	530.06	.00	.00	530.06
7.31	L A C FIRE-FFW					
		Secured Master	28,304.79	.00	.00	28,304.79
		Unsecured	2,138.72	.00	.00	2,138.72
		Secured Supplemental	1,270.64	.00	.00	1,270.64
		Secured Defaulted Master	523.94	.00	.00	523.94
		Secured Defaulted Supplemental	7.92	.00	.00	7.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,246.01	.00	.00	32,246.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,946.72	.00	.00	10,946.72
		Unsecured	827.14	.00	.00	827.14
		Secured Supplemental	491.41	.00	.00	491.41
		Secured Defaulted Master	202.63	.00	.00	202.63
		Secured Defaulted Supplemental	3.06	.00	.00	3.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,470.96	.00	.00	12,470.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	61,959.58	.00	.00	61,959.58
		Unsecured	4,681.70	.00	.00	4,681.70
		Secured Supplemental	2,781.46	.00	.00	2,781.46
		Secured Defaulted Master	1,146.91	.00	.00	1,146.91
		Secured Defaulted Supplemental	17.34	.00	.00	17.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,586.99	.00	.00	70,586.99
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	74,839.92	.00	.00	74,839.92
		Unsecured	5,654.94	.00	.00	5,654.94
		Secured Supplemental	3,359.68	.00	.00	3,359.68
		Secured Defaulted Master	1,385.33	.00	.00	1,385.33
		Secured Defaulted Supplemental	20.93	.00	.00	20.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,260.80	.00	.00	85,260.80
228.01	CITY-PASADENA TD #1	Secured Master	1,153,275.12	.00	.00	1,153,275.12
		Unsecured	87,142.04	.00	.00	87,142.04
		Secured Supplemental	51,772.25	.00	.00	51,772.25
		Secured Defaulted Master	21,347.86	.00	.00	21,347.86
		Secured Defaulted Supplemental	322.54	.00	.00	322.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,313,859.81	.00	.00	1,313,859.81
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,770.41	.00	.00	5,770.41
		Unsecured	436.01	.00	.00	436.01
		Secured Supplemental	259.04	.00	.00	259.04
		Secured Defaulted Master	106.81	.00	.00	106.81
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,573.88	.00	.00	6,573.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,452.23	.00	.00	11,452.23
		Unsecured	865.34	.00	.00	865.34
		Secured Supplemental	514.10	.00	.00	514.10
		Secured Defaulted Master	211.99	.00	.00	211.99
		Secured Defaulted Supplemental	3.20	.00	.00	3.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,046.86	.00	.00	13,046.86
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	147,036.96	.00	.00	147,036.96
		Unsecured	11,110.19	.00	.00	11,110.19
		Secured Supplemental	6,600.71	.00	.00	6,600.71
		Secured Defaulted Master	2,721.74	.00	.00	2,721.74
		Secured Defaulted Supplemental	41.13	.00	.00	41.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,510.73	.00	.00	167,510.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	874,017.33	.00	.00	874,017.33
		Unsecured	66,041.18	.00	.00	66,041.18
		Secured Supplemental	39,235.95	.00	.00	39,235.95
		Secured Defaulted Master	16,178.62	.00	.00	16,178.62
		Secured Defaulted Supplemental	244.44	.00	.00	244.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	995,717.52	.00	.00	995,717.52
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	1,471.06	.00	.00	1,471.06
		Unsecured	111.15	.00	.00	111.15
		Secured Supplemental	66.04	.00	.00	66.04
		Secured Defaulted Master	27.23	.00	.00	27.23
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,675.89	.00	.00	1,675.89
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	6,495.07	.00	.00	6,495.07
		Unsecured	490.77	.00	.00	490.77
		Secured Supplemental	291.58	.00	.00	291.58
		Secured Defaulted Master	120.23	.00	.00	120.23
		Secured Defaulted Supplemental	1.82	.00	.00	1.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,399.47	.00	.00	7,399.47
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	1,557.51	.00	.00	1,557.51
		Unsecured	117.69	.00	.00	117.69
		Secured Supplemental	69.91	.00	.00	69.91
		Secured Defaulted Master	28.83	.00	.00	28.83
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,774.37	.00	.00	1,774.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,419,874.27	.00	.00	4,419,874.27
		Unsecured	333,967.90	.00	.00	333,967.90
		Secured Supplemental	198,414.80	.00	.00	198,414.80
		Secured Defaulted Master	81,814.70	.00	.00	81,814.70
		Secured Defaulted Supplemental	1,236.10	.00	.00	1,236.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.10 Adj Gross Coll	5,035,307.77	.00	.00	5,035,307.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	159,345.30	.00	.00	159,345.30
		Unsecured	11,123.65	.00	.00	11,123.65
		Secured Supplemental	3,925.42	.00	.00	3,925.42
		Secured Defaulted Master	189.62	.00	.00	189.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174,583.99	.00	.00	174,583.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	36.30	.00	.00	36.30
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.77	.00	.00	39.77
7.31	L A C FIRE-FFW					
		Secured Master	2,208.43	.00	.00	2,208.43
		Unsecured	154.17	.00	.00	154.17
		Secured Supplemental	54.40	.00	.00	54.40
		Secured Defaulted Master	2.63	.00	.00	2.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,419.63	.00	.00	2,419.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	854.10	.00	.00	854.10
		Unsecured	59.62	.00	.00	59.62
		Secured Supplemental	21.04	.00	.00	21.04
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	935.78	.00	.00	935.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,834.28	.00	.00	4,834.28
		Unsecured	337.47	.00	.00	337.47
		Secured Supplemental	119.09	.00	.00	119.09
		Secured Defaulted Master	5.76	.00	.00	5.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,296.60	.00	.00	5,296.60
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	5,839.25	.00	.00	5,839.25
		Unsecured	407.63	.00	.00	407.63
		Secured Supplemental	143.85	.00	.00	143.85
		Secured Defaulted Master	6.94	.00	.00	6.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,397.67	.00	.00	6,397.67
228.01	CITY-PASADENA TD #1	Secured Master	89,982.17	.00	.00	89,982.17
		Unsecured	6,281.52	.00	.00	6,281.52
		Secured Supplemental	2,216.69	.00	.00	2,216.69
		Secured Defaulted Master	107.10	.00	.00	107.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,587.48	.00	.00	98,587.48
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	450.23	.00	.00	450.23
		Unsecured	31.43	.00	.00	31.43
		Secured Supplemental	11.09	.00	.00	11.09
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	493.28	.00	.00	493.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	893.54	.00	.00	893.54
		Unsecured	62.38	.00	.00	62.38
		Secured Supplemental	22.02	.00	.00	22.02
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	979.01	.00	.00	979.01
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	11,472.29	.00	.00	11,472.29
		Unsecured	800.86	.00	.00	800.86
		Secured Supplemental	282.62	.00	.00	282.62
		Secured Defaulted Master	13.65	.00	.00	13.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,569.42	.00	.00	12,569.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	68,193.59	.00	.00	68,193.59
		Unsecured	4,760.49	.00	.00	4,760.49
		Secured Supplemental	1,679.93	.00	.00	1,679.93
		Secured Defaulted Master	81.16	.00	.00	81.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,715.17	.00	.00	74,715.17
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	114.78	.00	.00	114.78
		Unsecured	8.01	.00	.00	8.01
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125.76	.00	.00	125.76
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	506.77	.00	.00	506.77
		Unsecured	35.38	.00	.00	35.38
		Secured Supplemental	12.49	.00	.00	12.49
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	555.24	.00	.00	555.24
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	121.52	.00	.00	121.52
		Unsecured	8.48	.00	.00	8.48
		Secured Supplemental	2.99	.00	.00	2.99
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.13	.00	.00	133.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	344,852.55	.00	.00	344,852.55
		Unsecured	24,073.62	.00	.00	24,073.62
		Secured Supplemental	8,495.35	.00	.00	8,495.35
		Secured Defaulted Master	410.41	.00	.00	410.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.11 Adj Gross Coll	377,831.93	.00	.00	377,831.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	248,776.26	.00	.00	248,776.26
		Unsecured	13,859.54	.00	.00	13,859.54
		Secured Supplemental	23,274.80	.00	.00	23,274.80
		Secured Defaulted Master	10,303.21	.00	.00	10,303.21
		Secured Defaulted Supplemental	675.26	.00	.00	675.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	296,889.07	.00	.00	296,889.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.67	.00	.00	56.67
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	5.30	.00	.00	5.30
		Secured Defaulted Master	2.33	.00	.00	2.33
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67.61	.00	.00	67.61
7.31	L A C FIRE-FFW	Secured Master	3,447.89	.00	.00	3,447.89
		Unsecured	192.08	.00	.00	192.08
		Secured Supplemental	322.58	.00	.00	322.58
		Secured Defaulted Master	142.79	.00	.00	142.79
		Secured Defaulted Supplemental	9.36	.00	.00	9.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,114.70	.00	.00	4,114.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,333.45	.00	.00	1,333.45
		Unsecured	74.29	.00	.00	74.29
		Secured Supplemental	124.75	.00	.00	124.75
		Secured Defaulted Master	55.21	.00	.00	55.21
		Secured Defaulted Supplemental	3.62	.00	.00	3.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,591.32	.00	.00	1,591.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,547.47	.00	.00	7,547.47
		Unsecured	420.48	.00	.00	420.48
		Secured Supplemental	706.12	.00	.00	706.12
		Secured Defaulted Master	312.59	.00	.00	312.59
		Secured Defaulted Supplemental	20.49	.00	.00	20.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,007.15	.00	.00	9,007.15
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	9,116.46	.00	.00	9,116.46
		Unsecured	507.89	.00	.00	507.89
		Secured Supplemental	852.91	.00	.00	852.91
		Secured Defaulted Master	377.57	.00	.00	377.57
		Secured Defaulted Supplemental	24.74	.00	.00	24.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,879.57	.00	.00	10,879.57
228.01	CITY-PASADENA TD #1	Secured Master	140,483.74	.00	.00	140,483.74
		Unsecured	7,826.48	.00	.00	7,826.48
		Secured Supplemental	13,143.25	.00	.00	13,143.25
		Secured Defaulted Master	5,818.20	.00	.00	5,818.20
		Secured Defaulted Supplemental	381.33	.00	.00	381.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,653.00	.00	.00	167,653.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	702.91	.00	.00	702.91
		Unsecured	39.16	.00	.00	39.16
		Secured Supplemental	65.76	.00	.00	65.76
		Secured Defaulted Master	29.10	.00	.00	29.10
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	838.84	.00	.00	838.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,395.03	.00	.00	1,395.03
		Unsecured	77.72	.00	.00	77.72
		Secured Supplemental	130.51	.00	.00	130.51
		Secured Defaulted Master	57.76	.00	.00	57.76
		Secured Defaulted Supplemental	3.79	.00	.00	3.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,664.81	.00	.00	1,664.81
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	17,910.99	.00	.00	17,910.99
		Unsecured	997.84	.00	.00	997.84
		Secured Supplemental	1,675.70	.00	.00	1,675.70
		Secured Defaulted Master	741.79	.00	.00	741.79
		Secured Defaulted Supplemental	48.61	.00	.00	48.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,374.93	.00	.00	21,374.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	106,466.55	.00	.00	106,466.55
		Unsecured	5,931.35	.00	.00	5,931.35
		Secured Supplemental	9,960.70	.00	.00	9,960.70
		Secured Defaulted Master	4,409.37	.00	.00	4,409.37
		Secured Defaulted Supplemental	289.00	.00	.00	289.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,056.97	.00	.00	127,056.97
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	179.19	.00	.00	179.19
		Unsecured	9.98	.00	.00	9.98
		Secured Supplemental	16.76	.00	.00	16.76
		Secured Defaulted Master	7.42	.00	.00	7.42
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213.84	.00	.00	213.84
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	791.18	.00	.00	791.18
		Unsecured	44.08	.00	.00	44.08
		Secured Supplemental	74.02	.00	.00	74.02
		Secured Defaulted Master	32.77	.00	.00	32.77
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	944.20	.00	.00	944.20
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	189.72	.00	.00	189.72
		Unsecured	10.57	.00	.00	10.57
		Secured Supplemental	17.75	.00	.00	17.75
		Secured Defaulted Master	7.87	.00	.00	7.87
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226.43	.00	.00	226.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	538,397.51	.00	.00	538,397.51
		Unsecured	29,994.62	.00	.00	29,994.62
		Secured Supplemental	50,370.91	.00	.00	50,370.91
		Secured Defaulted Master	22,297.98	.00	.00	22,297.98
		Secured Defaulted Supplemental	1,461.42	.00	.00	1,461.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.12 Adj Gross Coll	642,522.44	.00	.00	642,522.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,135,212.94	.00	.00	1,135,212.94
		Unsecured	135,909.31	.00	.00	135,909.31
		Secured Supplemental	15,579.89	.00	.00	15,579.89
		Secured Defaulted Master	1,500.92	.00	.00	1,500.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,288,203.06	.00	.00	1,288,203.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	298.83	.00	.00	298.83
		Unsecured	35.76	.00	.00	35.76
		Secured Supplemental	4.10	.00	.00	4.10
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339.10	.00	.00	339.10
3.01	L A COUNTY LIBRARY					
		Secured Master	76,422.38	.00	.00	76,422.38
		Unsecured	9,149.33	.00	.00	9,149.33
		Secured Supplemental	1,048.80	.00	.00	1,048.80
		Secured Defaulted Master	101.05	.00	.00	101.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,721.56	.00	.00	86,721.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	459,606.44	.00	.00	459,606.44
		Unsecured	55,024.31	.00	.00	55,024.31
		Secured Supplemental	6,307.53	.00	.00	6,307.53
		Secured Defaulted Master	607.69	.00	.00	607.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	521,545.97	.00	.00	521,545.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	19,003.12	.00	.00	19,003.12
		Unsecured	2,275.11	.00	.00	2,275.11
		Secured Supplemental	260.82	.00	.00	260.82
		Secured Defaulted Master	25.13	.00	.00	25.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,564.18	.00	.00	21,564.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,025.56	.00	.00	7,025.56
		Unsecured	841.96	.00	.00	841.96
		Secured Supplemental	96.51	.00	.00	96.51
		Secured Defaulted Master	9.31	.00	.00	9.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,973.34	.00	.00	7,973.34
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	39,765.72	.00	.00	39,765.72
		Unsecured	4,765.53	.00	.00	4,765.53
		Secured Supplemental	546.28	.00	.00	546.28
		Secured Defaulted Master	52.63	.00	.00	52.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,130.16	.00	.00	45,130.16
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,443.65	.00	.00	1,443.65
		Unsecured	172.83	.00	.00	172.83
		Secured Supplemental	19.81	.00	.00	19.81
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,638.19	.00	.00	1,638.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	47,486.78	.00	.00	47,486.78
		Unsecured	5,690.83	.00	.00	5,690.83
		Secured Supplemental	652.36	.00	.00	652.36
		Secured Defaulted Master	62.84	.00	.00	62.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,892.81	.00	.00	53,892.81
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	176,002.16	.00	.00	176,002.16
		Unsecured	21,070.32	.00	.00	21,070.32
		Secured Supplemental	2,414.99	.00	.00	2,414.99
		Secured Defaulted Master	232.68	.00	.00	232.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199,720.15	.00	.00	199,720.15
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	63,269.87	.00	.00	63,269.87
		Unsecured	7,582.26	.00	.00	7,582.26
		Secured Supplemental	869.16	.00	.00	869.16
		Secured Defaulted Master	83.74	.00	.00	83.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,805.03	.00	.00	71,805.03
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	491.03	.00	.00	491.03
		Unsecured	58.78	.00	.00	58.78
		Secured Supplemental	6.74	.00	.00	6.74
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	557.20	.00	.00	557.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,707.23	.00	.00	3,707.23
		Unsecured	443.81	.00	.00	443.81
		Secured Supplemental	50.88	.00	.00	50.88
		Secured Defaulted Master	4.90	.00	.00	4.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,206.82	.00	.00	4,206.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,357.25	.00	.00	7,357.25
		Unsecured	880.82	.00	.00	880.82
		Secured Supplemental	100.97	.00	.00	100.97
		Secured Defaulted Master	9.74	.00	.00	9.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,348.78	.00	.00	8,348.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,035.60	.00	.00	1,035.60
		Unsecured	73.09	.00	.00	73.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,108.69	.00	.00	1,108.69
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	10.75	.00	.00	10.75
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.51	.00	.00	11.51
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	56,260.56	.00	.00	56,260.56
		Unsecured	6,772.22	.00	.00	6,772.22
		Secured Supplemental	782.35	.00	.00	782.35
		Secured Defaulted Master	75.37	.00	.00	75.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,890.50	.00	.00	63,890.50
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	102.54	.00	.00	102.54
		Unsecured	12.34	.00	.00	12.34
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116.44	.00	.00	116.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	7,183.63	.00	.00	7,183.63
		Unsecured	507.03	.00	.00	507.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,690.66	.00	.00	7,690.66
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	256.52	.00	.00	256.52
		Unsecured	18.11	.00	.00	18.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274.63	.00	.00	274.63
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	11.97	.00	.00	11.97
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.82	.00	.00	12.82
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	532,286.59	.00	.00	532,286.59
		Unsecured	64,072.51	.00	.00	64,072.51
		Secured Supplemental	7,401.86	.00	.00	7,401.86
		Secured Defaulted Master	713.11	.00	.00	713.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	604,474.07	.00	.00	604,474.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.06	CO.SCH.SERV.FD.- EL RANCHO	Secured Master	19.62	.00	.00	19.62
		Unsecured	2.37	.00	.00	2.37
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.28	.00	.00	22.28
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO	Secured Master	3,601.39	.00	.00	3,601.39
		Unsecured	433.51	.00	.00	433.51
		Secured Supplemental	50.08	.00	.00	50.08
		Secured Defaulted Master	4.83	.00	.00	4.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,089.81	.00	.00	4,089.81
912.20	EL RANCHO UNIF. CHILDRENS CTR FD	Secured Master	1,992.95	.00	.00	1,992.95
		Unsecured	239.90	.00	.00	239.90
		Secured Supplemental	27.72	.00	.00	27.72
		Secured Defaulted Master	2.67	.00	.00	2.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,263.24	.00	.00	2,263.24
		Secured Master	2,639,855.08	.00	.00	2,639,855.08
		Unsecured	316,033.65	.00	.00	316,033.65
		Secured Supplemental	36,222.54	.00	.00	36,222.54
		Secured Defaulted Master	3,489.73	.00	.00	3,489.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.02 Adj Gross Coll	2,995,601.00	.00	.00	2,995,601.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	784,967.16	.00	.00	784,967.16
		Unsecured	13,959.35	.00	.00	13,959.35
		Secured Supplemental	10,011.15	.00	.00	10,011.15
		Secured Defaulted Master	24,485.52	.00	.00	24,485.52
		Secured Defaulted Supplemental	1,523.53	.00	.00	1,523.53
		Manual ATE/YE Adjustment	-40.47	.00	.00	-40.47
		Total Adj Gross Coll	834,906.24	.00	.00	834,906.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	206.62	.00	.00	206.62
		Unsecured	3.76	.00	.00	3.76
		Secured Supplemental	2.64	.00	.00	2.64
		Secured Defaulted Master	6.45	.00	.00	6.45
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	219.85	.00	.00	219.85
3.01	L A COUNTY LIBRARY	Secured Master	52,837.13	.00	.00	52,837.13
		Unsecured	942.57	.00	.00	942.57
		Secured Supplemental	673.51	.00	.00	673.51
		Secured Defaulted Master	1,648.19	.00	.00	1,648.19
		Secured Defaulted Supplemental	102.55	.00	.00	102.55
		Manual ATE/YE Adjustment	-2.72	.00	.00	-2.72
		Total Adj Gross Coll	56,201.23	.00	.00	56,201.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	317,762.70	.00	.00	317,762.70
		Unsecured	5,665.97	.00	.00	5,665.97
		Secured Supplemental	4,050.51	.00	.00	4,050.51
		Secured Defaulted Master	9,912.28	.00	.00	9,912.28
		Secured Defaulted Supplemental	616.81	.00	.00	616.81
		Manual ATE/YE Adjustment	-16.38	.00	.00	-16.38
		Total Adj Gross Coll	337,991.89	.00	.00	337,991.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	13,144.80	.00	.00	13,144.80
		Unsecured	234.16	.00	.00	234.16
		Secured Supplemental	167.89	.00	.00	167.89
		Secured Defaulted Master	409.98	.00	.00	409.98
		Secured Defaulted Supplemental	25.52	.00	.00	25.52
		Manual ATE/YE Adjustment	-.68	.00	.00	-.68
		Total Adj Gross Coll	13,981.67	.00	.00	13,981.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,843.89	.00	.00	4,843.89
		Unsecured	91.19	.00	.00	91.19
		Secured Supplemental	61.98	.00	.00	61.98
		Secured Defaulted Master	151.65	.00	.00	151.65
		Secured Defaulted Supplemental	9.44	.00	.00	9.44
		Manual ATE/YE Adjustment	-.25	.00	.00	-.25
		Total Adj Gross Coll	5,157.90	.00	.00	5,157.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,415.43	.00	.00	27,415.43
		Unsecured	520.74	.00	.00	520.74
		Secured Supplemental	350.82	.00	.00	350.82
		Secured Defaulted Master	858.44	.00	.00	858.44
		Secured Defaulted Supplemental	53.42	.00	.00	53.42
		Manual ATE/YE Adjustment	-1.41	.00	.00	-1.41
		Total Adj Gross Coll	29,197.44	.00	.00	29,197.44
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	998.21	.00	.00	998.21
		Unsecured	18.10	.00	.00	18.10
		Secured Supplemental	12.71	.00	.00	12.71
		Secured Defaulted Master	31.11	.00	.00	31.11
		Secured Defaulted Supplemental	1.95	.00	.00	1.95
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	1,062.03	.00	.00	1,062.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	32,738.89	.00	.00	32,738.89
		Unsecured	623.92	.00	.00	623.92
		Secured Supplemental	418.92	.00	.00	418.92
		Secured Defaulted Master	1,025.16	.00	.00	1,025.16
		Secured Defaulted Supplemental	63.80	.00	.00	63.80
		Manual ATE/YE Adjustment	-1.69	.00	.00	-1.69
		Total Adj Gross Coll	34,869.00	.00	.00	34,869.00
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	121,583.29	.00	.00	121,583.29
		Unsecured	2,152.00	.00	.00	2,152.00
		Secured Supplemental	1,544.36	.00	.00	1,544.36
		Secured Defaulted Master	3,793.43	.00	.00	3,793.43
		Secured Defaulted Supplemental	236.17	.00	.00	236.17
		Manual ATE/YE Adjustment	-6.26	.00	.00	-6.26
		Total Adj Gross Coll	129,302.99	.00	.00	129,302.99
230.61	PICO RIVERA LTG MAINT #2 ZN A					
		Secured Master	526.42	.00	.00	526.42
		Unsecured	211.35	.00	.00	211.35
		Secured Supplemental	64.47	.00	.00	64.47
		Secured Defaulted Master	16.97	.00	.00	16.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	819.17	.00	.00	819.17
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	42,297.96	.00	.00	42,297.96
		Unsecured	301.35	.00	.00	301.35
		Secured Supplemental	396.23	.00	.00	396.23
		Secured Defaulted Master	1,323.25	.00	.00	1,323.25
		Secured Defaulted Supplemental	84.99	.00	.00	84.99
		Manual ATE/YE Adjustment	-2.15	.00	.00	-2.15
		Total Adj Gross Coll	44,401.63	.00	.00	44,401.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	339.24	.00	.00	339.24
		Unsecured	6.15	.00	.00	6.15
		Secured Supplemental	4.32	.00	.00	4.32
		Secured Defaulted Master	10.58	.00	.00	10.58
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	360.91	.00	.00	360.91
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,563.10	.00	.00	2,563.10
		Unsecured	46.50	.00	.00	46.50
		Secured Supplemental	32.67	.00	.00	32.67
		Secured Defaulted Master	79.93	.00	.00	79.93
		Secured Defaulted Supplemental	4.98	.00	.00	4.98
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	2,727.05	.00	.00	2,727.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,086.79	.00	.00	5,086.79
		Unsecured	89.60	.00	.00	89.60
		Secured Supplemental	64.86	.00	.00	64.86
		Secured Defaulted Master	158.65	.00	.00	158.65
		Secured Defaulted Supplemental	9.87	.00	.00	9.87
		Manual ATE/YE Adjustment	-.26	.00	.00	-.26
		Total Adj Gross Coll	5,409.51	.00	.00	5,409.51
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	5.92	.00	.00	5.92
		Unsecured	-16.12	.00	.00	-16.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	10.20	.00	.00	10.20
		Total Adj Gross Coll	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	.06	.00	.00	.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.06	.00	.00	.06
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	39,408.93	.00	.00	39,408.93
		Unsecured	715.12	.00	.00	715.12
		Secured Supplemental	502.40	.00	.00	502.40
		Secured Defaulted Master	1,229.44	.00	.00	1,229.44
		Secured Defaulted Supplemental	76.51	.00	.00	76.51
		Manual ATE/YE Adjustment	-2.03	.00	.00	-2.03
		Total Adj Gross Coll	41,930.37	.00	.00	41,930.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	71.92	.00	.00	71.92
		Unsecured	1.32	.00	.00	1.32
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	2.24	.00	.00	2.24
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.54	.00	.00	76.54
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	41.06	.00	.00	41.06
		Unsecured	-120.93	.00	.00	-120.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	79.87	.00	.00	79.87
		Total Adj Gross Coll	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1.47	.00	.00	1.47
		Unsecured	-5.37	.00	.00	-5.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.90	.00	.00	3.90
		Total Adj Gross Coll	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	.07	.00	.00	.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	372,853.37	.00	.00	372,853.37
		Unsecured	6,765.62	.00	.00	6,765.62
		Secured Supplemental	4,753.26	.00	.00	4,753.26
		Secured Defaulted Master	11,631.99	.00	.00	11,631.99
		Secured Defaulted Supplemental	723.81	.00	.00	723.81
		Manual ATE/YE Adjustment	-19.22	.00	.00	-19.22
		Total Adj Gross Coll	396,708.83	.00	.00	396,708.83
912.06	CO.SCH.SERV.FD.- EL RANCHO					
		Secured Master	13.64	.00	.00	13.64
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.49	.00	.00	14.49
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO					
		Secured Master	2,522.79	.00	.00	2,522.79
		Unsecured	45.77	.00	.00	45.77
		Secured Supplemental	32.16	.00	.00	32.16
		Secured Defaulted Master	78.72	.00	.00	78.72
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	2,684.21	.00	.00	2,684.21
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	1,396.03	.00	.00	1,396.03
		Unsecured	25.34	.00	.00	25.34
		Secured Supplemental	17.81	.00	.00	17.81
		Secured Defaulted Master	43.56	.00	.00	43.56
		Secured Defaulted Supplemental	2.71	.00	.00	2.71
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	1,485.38	.00	.00	1,485.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,823,626.89	.00	.00	1,823,626.89
		Unsecured	32,277.70	.00	.00	32,277.70
		Secured Supplemental	23,163.77	.00	.00	23,163.77
		Secured Defaulted Master	56,897.96	.00	.00	56,897.96
		Secured Defaulted Supplemental	3,542.14	.00	.00	3,542.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.03 Adj Gross Coll	1,939,508.46	.00	.00	1,939,508.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,321,624.24	.00	.00	1,321,624.24
		Unsecured	162,286.33	.00	.00	162,286.33
		Secured Supplemental	1,471.32	.00	.00	1,471.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,485,381.89	.00	.00	1,485,381.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	348.02	.00	.00	348.02
		Unsecured	42.73	.00	.00	42.73
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	391.15	.00	.00	391.15
3.01	L A COUNTY LIBRARY					
		Secured Master	88,961.85	.00	.00	88,961.85
		Unsecured	10,924.78	.00	.00	10,924.78
		Secured Supplemental	99.02	.00	.00	99.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,985.65	.00	.00	99,985.65
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	535,018.78	.00	.00	535,018.78
		Unsecured	65,701.82	.00	.00	65,701.82
		Secured Supplemental	595.65	.00	.00	595.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	601,316.25	.00	.00	601,316.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	22,130.32	.00	.00	22,130.32
		Unsecured	2,716.82	.00	.00	2,716.82
		Secured Supplemental	24.63	.00	.00	24.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,871.77	.00	.00	24,871.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,186.44	.00	.00	8,186.44
		Unsecured	1,005.33	.00	.00	1,005.33
		Secured Supplemental	9.11	.00	.00	9.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,200.88	.00	.00	9,200.88
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	46,336.47	.00	.00	46,336.47
		Unsecured	5,690.25	.00	.00	5,690.25
		Secured Supplemental	51.58	.00	.00	51.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,078.30	.00	.00	52,078.30
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,680.64	.00	.00	1,680.64
		Unsecured	206.38	.00	.00	206.38
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,888.90	.00	.00	1,888.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	55,333.66	.00	.00	55,333.66
		Unsecured	6,795.13	.00	.00	6,795.13
		Secured Supplemental	61.61	.00	.00	61.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,190.40	.00	.00	62,190.40
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	204,734.90	.00	.00	204,734.90
		Unsecured	25,155.61	.00	.00	25,155.61
		Secured Supplemental	228.07	.00	.00	228.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	230,118.58	.00	.00	230,118.58
230.61	PICO RIVERA LTG MAINT #2 ZN A					
		Secured Master	1,098.29	.00	.00	1,098.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,098.29	.00	.00	1,098.29
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	70,966.05	.00	.00	70,966.05
		Unsecured	9,053.61	.00	.00	9,053.61
		Secured Supplemental	82.07	.00	.00	82.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,101.73	.00	.00	80,101.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	571.39	.00	.00	571.39
		Unsecured	70.17	.00	.00	70.17
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	642.19	.00	.00	642.19
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,315.45	.00	.00	4,315.45
		Unsecured	529.94	.00	.00	529.94
		Secured Supplemental	4.81	.00	.00	4.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,850.20	.00	.00	4,850.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,564.60	.00	.00	8,564.60
		Unsecured	1,051.75	.00	.00	1,051.75
		Secured Supplemental	9.55	.00	.00	9.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,625.90	.00	.00	9,625.90
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	66,360.49	.00	.00	66,360.49
		Unsecured	8,149.25	.00	.00	8,149.25
		Secured Supplemental	73.88	.00	.00	73.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,583.62	.00	.00	74,583.62
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	120.86	.00	.00	120.86
		Unsecured	14.84	.00	.00	14.84
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.84	.00	.00	135.84
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	627,842.69	.00	.00	627,842.69
		Unsecured	77,100.92	.00	.00	77,100.92
		Secured Supplemental	698.94	.00	.00	698.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	705,642.55	.00	.00	705,642.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.06	CO.SCH.SERV.FD.- EL RANCHO	Secured Master	23.21	.00	.00	23.21
		Unsecured	2.84	.00	.00	2.84
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.09	.00	.00	26.09
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO	Secured Master	4,248.00	.00	.00	4,248.00
		Unsecured	521.67	.00	.00	521.67
		Secured Supplemental	4.73	.00	.00	4.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,774.40	.00	.00	4,774.40
912.20	EL RANCHO UNIF. CHILDRENS CTR FD	Secured Master	2,350.84	.00	.00	2,350.84
		Unsecured	288.68	.00	.00	288.68
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,642.15	.00	.00	2,642.15
		Secured Master	3,070,817.19	.00	.00	3,070,817.19
		Unsecured	377,308.85	.00	.00	377,308.85
		Secured Supplemental	3,420.69	.00	.00	3,420.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.04 Adj Gross Coll	3,451,546.73	.00	.00	3,451,546.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	185,098.73	.00	.00	185,098.73
		Unsecured	9,245.42	.00	.00	9,245.42
		Secured Supplemental	4,828.11	.00	.00	4,828.11
		Secured Defaulted Master	48,714.91	.00	.00	48,714.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247,887.17	.00	.00	247,887.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.11	.00	.00	42.11
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	11.10	.00	.00	11.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56.41	.00	.00	56.41
7.31	L A C FIRE-FFW	Secured Master	2,435.64	.00	.00	2,435.64
		Unsecured	122.04	.00	.00	122.04
		Secured Supplemental	63.25	.00	.00	63.25
		Secured Defaulted Master	641.04	.00	.00	641.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,261.97	.00	.00	3,261.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	991.43	.00	.00	991.43
		Unsecured	49.52	.00	.00	49.52
		Secured Supplemental	25.87	.00	.00	25.87
		Secured Defaulted Master	260.92	.00	.00	260.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,327.74	.00	.00	1,327.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,611.70	.00	.00	5,611.70
		Unsecured	280.31	.00	.00	280.31
		Secured Supplemental	146.37	.00	.00	146.37
		Secured Defaulted Master	1,476.90	.00	.00	1,476.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,515.28	.00	.00	7,515.28
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	5,619.40	.00	.00	5,619.40
		Unsecured	280.70	.00	.00	280.70
		Secured Supplemental	146.57	.00	.00	146.57
		Secured Defaulted Master	1,478.94	.00	.00	1,478.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,525.61	.00	.00	7,525.61
232.01	CITY-POMONA TD #1	Secured Master	132,606.57	.00	.00	132,606.57
		Unsecured	6,623.75	.00	.00	6,623.75
		Secured Supplemental	3,458.71	.00	.00	3,458.71
		Secured Defaulted Master	34,899.79	.00	.00	34,899.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,588.82	.00	.00	177,588.82
232.41	CITY-POMONA VEHICLE PD #1	Secured Master	437.46	.00	.00	437.46
		Unsecured	-201.34	.00	.00	-201.34
		Secured Supplemental	15.51	.00	.00	15.51
		Secured Defaulted Master	21.43	.00	.00	21.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273.06	.00	.00	273.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.05 POMONA - PROJECT A-1

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
232.43	CITY-POMONA	VEHICLE PD #3					
			Secured Master	5,233.33	.00	.00	5,233.33
			Unsecured	594.34	.00	.00	594.34
			Secured Supplemental	198.64	.00	.00	198.64
			Secured Defaulted Master	1,585.91	.00	.00	1,585.91
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	7,612.22	.00	.00	7,612.22
232.45	CITY-POMONA	PEDESTRIAN MALL					
			Secured Master	443.83	.00	.00	443.83
			Unsecured	-180.97	.00	.00	-180.97
			Secured Supplemental	12.77	.00	.00	12.77
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	275.63	.00	.00	275.63
365.05	THREE VALLEY MWD	ORIG AREA					
			Secured Master	2,130.97	.00	.00	2,130.97
			Unsecured	106.44	.00	.00	106.44
			Secured Supplemental	55.58	.00	.00	55.58
			Secured Defaulted Master	560.83	.00	.00	560.83
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	2,853.82	.00	.00	2,853.82
400.00	EDUCATIONAL REV	AUGMENTATION FD					
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	522.63	.00	.00	522.63
		Unsecured	26.11	.00	.00	26.11
		Secured Supplemental	13.63	.00	.00	13.63
		Secured Defaulted Master	137.54	.00	.00	137.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	699.91	.00	.00	699.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,037.23	.00	.00	1,037.23
		Unsecured	51.81	.00	.00	51.81
		Secured Supplemental	27.06	.00	.00	27.06
		Secured Defaulted Master	273.00	.00	.00	273.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,389.10	.00	.00	1,389.10
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	11,194.43	.00	.00	11,194.43
		Unsecured	559.17	.00	.00	559.17
		Secured Supplemental	291.99	.00	.00	291.99
		Secured Defaulted Master	2,946.20	.00	.00	2,946.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,991.79	.00	.00	14,991.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	108.08	.00	.00	108.08
		Unsecured	5.39	.00	.00	5.39
		Secured Supplemental	2.81	.00	.00	2.81
		Secured Defaulted Master	28.44	.00	.00	28.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144.72	.00	.00	144.72
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	72,349.49	.00	.00	72,349.49
		Unsecured	3,613.89	.00	.00	3,613.89
		Secured Supplemental	1,887.05	.00	.00	1,887.05
		Secured Defaulted Master	19,041.15	.00	.00	19,041.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,891.58	.00	.00	96,891.58
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	3,389.01	.00	.00	3,389.01
		Unsecured	169.28	.00	.00	169.28
		Secured Supplemental	88.39	.00	.00	88.39
		Secured Defaulted Master	891.92	.00	.00	891.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,538.60	.00	.00	4,538.60
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	391.90	.00	.00	391.90
		Unsecured	19.58	.00	.00	19.58
		Secured Supplemental	10.22	.00	.00	10.22
		Secured Defaulted Master	103.15	.00	.00	103.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	524.85	.00	.00	524.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,848.89	.00	.00	1,848.89
		Unsecured	92.36	.00	.00	92.36
		Secured Supplemental	48.23	.00	.00	48.23
		Secured Defaulted Master	486.61	.00	.00	486.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,476.09	.00	.00	2,476.09
		Secured Master	431,492.83	.00	.00	431,492.83
		Unsecured	21,459.90	.00	.00	21,459.90
		Secured Supplemental	11,321.86	.00	.00	11,321.86
		Secured Defaulted Master	113,559.78	.00	.00	113,559.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.05 Adj Gross Coll	577,834.37	.00	.00	577,834.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	272,878.17	.00	.00	272,878.17
		Unsecured	9,654.45	.00	.00	9,654.45
		Secured Supplemental	35,760.48	.00	.00	35,760.48
		Secured Defaulted Master	2,549.85	.00	.00	2,549.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	320,842.95	.00	.00	320,842.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	62.08	.00	.00	62.08
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73.00	.00	.00	73.00
7.31	L A C FIRE-FFW	Secured Master	3,610.48	.00	.00	3,610.48
		Unsecured	125.73	.00	.00	125.73
		Secured Supplemental	476.38	.00	.00	476.38
		Secured Defaulted Master	33.90	.00	.00	33.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,246.49	.00	.00	4,246.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,461.73	.00	.00	1,461.73
		Unsecured	51.70	.00	.00	51.70
		Secured Supplemental	191.58	.00	.00	191.58
		Secured Defaulted Master	13.66	.00	.00	13.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,718.67	.00	.00	1,718.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,273.53	.00	.00	8,273.53
		Unsecured	292.66	.00	.00	292.66
		Secured Supplemental	1,084.34	.00	.00	1,084.34
		Secured Defaulted Master	77.32	.00	.00	77.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,727.85	.00	.00	9,727.85
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	8,284.82	.00	.00	8,284.82
		Unsecured	293.06	.00	.00	293.06
		Secured Supplemental	1,085.82	.00	.00	1,085.82
		Secured Defaulted Master	77.42	.00	.00	77.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,741.12	.00	.00	9,741.12
232.01	CITY-POMONA TD #1	Secured Master	195,504.22	.00	.00	195,504.22
		Unsecured	6,915.57	.00	.00	6,915.57
		Secured Supplemental	25,622.91	.00	.00	25,622.91
		Secured Defaulted Master	1,826.98	.00	.00	1,826.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229,869.68	.00	.00	229,869.68
232.42	CITY-POMONA VEHICLE PD #2	Secured Master	3,776.76	.00	.00	3,776.76
		Unsecured	600.52	.00	.00	600.52
		Secured Supplemental	-186.15	.00	.00	-186.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,191.13	.00	.00	4,191.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.06 POMONA - PROJECT A-2

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.45	CITY-POMONA	PEDESTRIAN MALL					
		Secured Master	479.42	.00	.00		479.42
		Unsecured	33.31	.00	.00		33.31
		Secured Supplemental	-34.83	.00	.00		-34.83
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	477.90	.00	.00		477.90
365.05	THREE VALLEY MWD ORIG AREA						
		Secured Master	3,141.73	.00	.00		3,141.73
		Unsecured	111.13	.00	.00		111.13
		Secured Supplemental	411.76	.00	.00		411.76
		Secured Defaulted Master	29.36	.00	.00		29.36
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	3,693.98	.00	.00		3,693.98
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00
400.01	EDUCATIONAL AUG FD IMPOUND						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	770.55	.00	.00	770.55
		Unsecured	27.25	.00	.00	27.25
		Secured Supplemental	100.99	.00	.00	100.99
		Secured Defaulted Master	7.20	.00	.00	7.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	905.99	.00	.00	905.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,529.23	.00	.00	1,529.23
		Unsecured	54.09	.00	.00	54.09
		Secured Supplemental	200.43	.00	.00	200.43
		Secured Defaulted Master	14.29	.00	.00	14.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,798.04	.00	.00	1,798.04
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	16,504.15	.00	.00	16,504.15
		Unsecured	583.81	.00	.00	583.81
		Secured Supplemental	2,163.04	.00	.00	2,163.04
		Secured Defaulted Master	154.24	.00	.00	154.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,405.24	.00	.00	19,405.24
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	159.32	.00	.00	159.32
		Unsecured	5.64	.00	.00	5.64
		Secured Supplemental	20.88	.00	.00	20.88
		Secured Defaulted Master	1.50	.00	.00	1.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187.34	.00	.00	187.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	106,666.15	.00	.00	106,666.15
		Unsecured	3,773.11	.00	.00	3,773.11
		Secured Supplemental	13,979.74	.00	.00	13,979.74
		Secured Defaulted Master	996.79	.00	.00	996.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,415.79	.00	.00	125,415.79
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	4,996.47	.00	.00	4,996.47
		Unsecured	176.74	.00	.00	176.74
		Secured Supplemental	654.83	.00	.00	654.83
		Secured Defaulted Master	46.69	.00	.00	46.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,874.73	.00	.00	5,874.73
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	577.83	.00	.00	577.83
		Unsecured	20.44	.00	.00	20.44
		Secured Supplemental	75.73	.00	.00	75.73
		Secured Defaulted Master	5.40	.00	.00	5.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	679.40	.00	.00	679.40
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,725.82	.00	.00	2,725.82
		Unsecured	96.42	.00	.00	96.42
		Secured Supplemental	357.24	.00	.00	357.24
		Secured Defaulted Master	25.48	.00	.00	25.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,204.96	.00	.00	3,204.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	631,402.46	.00	.00	631,402.46
		Unsecured	22,817.83	.00	.00	22,817.83
		Secured Supplemental	81,973.31	.00	.00	81,973.31
		Secured Defaulted Master	5,860.66	.00	.00	5,860.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.06 Adj Gross Coll	742,054.26	.00	.00	742,054.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	213,674.19	.00	.00	213,674.19
		Unsecured	7,513.10	.00	.00	7,513.10
		Secured Supplemental	6,163.63	.00	.00	6,163.63
		Secured Defaulted Master	2,712.31	.00	.00	2,712.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	230,063.23	.00	.00	230,063.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	49.27	.00	.00	49.27
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.02	.00	.00	53.02
7.31	L A C FIRE-FFW	Secured Master	2,845.00	.00	.00	2,845.00
		Unsecured	99.90	.00	.00	99.90
		Secured Supplemental	82.06	.00	.00	82.06
		Secured Defaulted Master	36.12	.00	.00	36.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,063.08	.00	.00	3,063.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,156.08	.00	.00	1,156.08
		Unsecured	40.25	.00	.00	40.25
		Secured Supplemental	33.38	.00	.00	33.38
		Secured Defaulted Master	14.70	.00	.00	14.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,244.41	.00	.00	1,244.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,503.72	.00	.00	6,503.72
		Unsecured	227.81	.00	.00	227.81
		Secured Supplemental	187.69	.00	.00	187.69
		Secured Defaulted Master	82.58	.00	.00	82.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,001.80	.00	.00	7,001.80
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	4,463.03	.00	.00	4,463.03
		Unsecured	228.02	.00	.00	228.02
		Secured Supplemental	124.67	.00	.00	124.67
		Secured Defaulted Master	55.16	.00	.00	55.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,870.88	.00	.00	4,870.88
232.01	CITY-POMONA TD #1	Secured Master	153,061.07	.00	.00	153,061.07
		Unsecured	5,383.43	.00	.00	5,383.43
		Secured Supplemental	4,415.13	.00	.00	4,415.13
		Secured Defaulted Master	1,942.91	.00	.00	1,942.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,802.54	.00	.00	164,802.54
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,457.12	.00	.00	2,457.12
		Unsecured	86.51	.00	.00	86.51
		Secured Supplemental	70.87	.00	.00	70.87
		Secured Defaulted Master	31.21	.00	.00	31.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,645.71	.00	.00	2,645.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	609.76	.00	.00	609.76
		Unsecured	21.23	.00	.00	21.23
		Secured Supplemental	17.61	.00	.00	17.61
		Secured Defaulted Master	7.76	.00	.00	7.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	656.36	.00	.00	656.36
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,209.43	.00	.00	1,209.43
		Unsecured	42.11	.00	.00	42.11
		Secured Supplemental	34.93	.00	.00	34.93
		Secured Defaulted Master	15.37	.00	.00	15.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,301.84	.00	.00	1,301.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	13,056.03	.00	.00	13,056.03
		Unsecured	454.46	.00	.00	454.46
		Secured Supplemental	377.04	.00	.00	377.04
		Secured Defaulted Master	165.89	.00	.00	165.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,053.42	.00	.00	14,053.42
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	126.31	.00	.00	126.31
		Unsecured	4.40	.00	.00	4.40
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	1.61	.00	.00	1.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.97	.00	.00	135.97
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	84,382.21	.00	.00	84,382.21
		Unsecured	2,937.22	.00	.00	2,937.22
		Secured Supplemental	2,436.87	.00	.00	2,436.87
		Secured Defaulted Master	1,072.27	.00	.00	1,072.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,828.57	.00	.00	90,828.57
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	3,952.29	.00	.00	3,952.29
		Unsecured	137.59	.00	.00	137.59
		Secured Supplemental	114.14	.00	.00	114.14
		Secured Defaulted Master	50.21	.00	.00	50.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,254.23	.00	.00	4,254.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	456.90	.00	.00	456.90
		Unsecured	15.92	.00	.00	15.92
		Secured Supplemental	13.21	.00	.00	13.21
		Secured Defaulted Master	5.79	.00	.00	5.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	491.82	.00	.00	491.82
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	2,156.76	.00	.00	2,156.76
		Unsecured	75.07	.00	.00	75.07
		Secured Supplemental	62.28	.00	.00	62.28
		Secured Defaulted Master	27.43	.00	.00	27.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,321.54	.00	.00	2,321.54
		Secured Master	490,159.17	.00	.00	490,159.17
		Unsecured	17,268.73	.00	.00	17,268.73
		Secured Supplemental	14,138.57	.00	.00	14,138.57
		Secured Defaulted Master	6,221.95	.00	.00	6,221.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.09 Adj Gross Coll	527,788.42	.00	.00	527,788.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	615,877.83	.00	.00	615,877.83
		Unsecured	46,670.80	.00	.00	46,670.80
		Secured Supplemental	-3,134.38	.00	.00	-3,134.38
		Secured Defaulted Master	22,136.66	.00	.00	22,136.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	681,550.91	.00	.00	681,550.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	140.26	.00	.00	140.26
		Unsecured	10.63	.00	.00	10.63
		Secured Supplemental	-.72	.00	.00	-.72
		Secured Defaulted Master	5.05	.00	.00	5.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.22	.00	.00	155.22
7.31	L A C FIRE-FFW					
		Secured Master	8,188.77	.00	.00	8,188.77
		Unsecured	620.54	.00	.00	620.54
		Secured Supplemental	-41.67	.00	.00	-41.67
		Secured Defaulted Master	294.33	.00	.00	294.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,061.97	.00	.00	9,061.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,300.57	.00	.00	3,300.57
		Unsecured	250.10	.00	.00	250.10
		Secured Supplemental	-16.78	.00	.00	-16.78
		Secured Defaulted Master	118.59	.00	.00	118.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,652.48	.00	.00	3,652.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,677.46	.00	.00	18,677.46
		Unsecured	1,415.33	.00	.00	1,415.33
		Secured Supplemental	-95.03	.00	.00	-95.03
		Secured Defaulted Master	671.23	.00	.00	671.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,668.99	.00	.00	20,668.99
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	18,578.94	.00	.00	18,578.94
		Unsecured	1,406.75	.00	.00	1,406.75
		Secured Supplemental	-96.58	.00	.00	-96.58
		Secured Defaulted Master	672.14	.00	.00	672.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,561.25	.00	.00	20,561.25
232.01	CITY-POMONA TD #1	Secured Master	441,256.39	.00	.00	441,256.39
		Unsecured	33,438.16	.00	.00	33,438.16
		Secured Supplemental	-2,245.90	.00	.00	-2,245.90
		Secured Defaulted Master	15,861.06	.00	.00	15,861.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	488,309.71	.00	.00	488,309.71
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	7,093.33	.00	.00	7,093.33
		Unsecured	537.50	.00	.00	537.50
		Secured Supplemental	-36.08	.00	.00	-36.08
		Secured Defaulted Master	254.89	.00	.00	254.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,849.64	.00	.00	7,849.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,739.92	.00	.00	1,739.92
		Unsecured	131.84	.00	.00	131.84
		Secured Supplemental	-8.85	.00	.00	-8.85
		Secured Defaulted Master	62.53	.00	.00	62.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,925.44	.00	.00	1,925.44
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,453.06	.00	.00	3,453.06
		Unsecured	261.66	.00	.00	261.66
		Secured Supplemental	-17.57	.00	.00	-17.57
		Secured Defaulted Master	124.06	.00	.00	124.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,821.21	.00	.00	3,821.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	37,265.94	.00	.00	37,265.94
		Unsecured	2,823.90	.00	.00	2,823.90
		Secured Supplemental	-189.53	.00	.00	-189.53
		Secured Defaulted Master	1,338.97	.00	.00	1,338.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,239.28	.00	.00	41,239.28
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	359.62	.00	.00	359.62
		Unsecured	27.25	.00	.00	27.25
		Secured Supplemental	-1.83	.00	.00	-1.83
		Secured Defaulted Master	12.93	.00	.00	12.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	397.97	.00	.00	397.97
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	240,849.68	.00	.00	240,849.68
		Unsecured	18,250.91	.00	.00	18,250.91
		Secured Supplemental	-1,224.95	.00	.00	-1,224.95
		Secured Defaulted Master	8,653.72	.00	.00	8,653.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	266,529.36	.00	.00	266,529.36
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	11,281.91	.00	.00	11,281.91
		Unsecured	854.91	.00	.00	854.91
		Secured Supplemental	-57.38	.00	.00	-57.38
		Secured Defaulted Master	405.37	.00	.00	405.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,484.81	.00	.00	12,484.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,304.75	.00	.00	1,304.75
		Unsecured	98.87	.00	.00	98.87
		Secured Supplemental	-6.63	.00	.00	-6.63
		Secured Defaulted Master	46.87	.00	.00	46.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,443.86	.00	.00	1,443.86
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	6,154.93	.00	.00	6,154.93
		Unsecured	466.41	.00	.00	466.41
		Secured Supplemental	-31.30	.00	.00	-31.30
		Secured Defaulted Master	221.14	.00	.00	221.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,811.18	.00	.00	6,811.18
		Secured Master	1,415,523.36	.00	.00	1,415,523.36
		Unsecured	107,265.56	.00	.00	107,265.56
		Secured Supplemental	-7,205.18	.00	.00	-7,205.18
		Secured Defaulted Master	50,879.54	.00	.00	50,879.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.10 Adj Gross Coll	1,566,463.28	.00	.00	1,566,463.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.01	.00	.00	.01
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
232.01	CITY-POMONA TD #1	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.04	.00	.00	-.04
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.02	.00	.00	-.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	.01	.00	.00	.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.11 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,406,015.58	.00	.00	4,406,015.58
		Unsecured	60,197.01	.00	.00	60,197.01
		Secured Supplemental	61,531.07	.00	.00	61,531.07
		Secured Defaulted Master	79,084.77	.00	.00	79,084.77
		Secured Defaulted Supplemental	4,595.69	.00	.00	4,595.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,611,424.12	.00	.00	4,611,424.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,012.49	.00	.00	1,012.49
		Unsecured	13.74	.00	.00	13.74
		Secured Supplemental	14.11	.00	.00	14.11
		Secured Defaulted Master	18.13	.00	.00	18.13
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,059.53	.00	.00	1,059.53
7.31	L A C FIRE-FFW					
		Secured Master	58,597.16	.00	.00	58,597.16
		Unsecured	800.03	.00	.00	800.03
		Secured Supplemental	818.25	.00	.00	818.25
		Secured Defaulted Master	1,051.24	.00	.00	1,051.24
		Secured Defaulted Supplemental	61.16	.00	.00	61.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,327.84	.00	.00	61,327.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	23,820.09	.00	.00	23,820.09
		Unsecured	323.17	.00	.00	323.17
		Secured Supplemental	332.33	.00	.00	332.33
		Secured Defaulted Master	427.00	.00	.00	427.00
		Secured Defaulted Supplemental	24.86	.00	.00	24.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,927.45	.00	.00	24,927.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	134,141.83	.00	.00	134,141.83
		Unsecured	1,825.46	.00	.00	1,825.46
		Secured Supplemental	1,872.38	.00	.00	1,872.38
		Secured Defaulted Master	2,406.80	.00	.00	2,406.80
		Secured Defaulted Supplemental	139.94	.00	.00	139.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,386.41	.00	.00	140,386.41
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	107,986.20	.00	.00	107,986.20
		Unsecured	1,408.12	.00	.00	1,408.12
		Secured Supplemental	1,465.82	.00	.00	1,465.82
		Secured Defaulted Master	2,182.57	.00	.00	2,182.57
		Secured Defaulted Supplemental	111.42	.00	.00	111.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,154.13	.00	.00	113,154.13
232.01	CITY-POMONA TD #1	Secured Master	3,154,172.50	.00	.00	3,154,172.50
		Unsecured	43,107.63	.00	.00	43,107.63
		Secured Supplemental	44,047.94	.00	.00	44,047.94
		Secured Defaulted Master	56,624.82	.00	.00	56,624.82
		Secured Defaulted Supplemental	3,290.32	.00	.00	3,290.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,301,243.21	.00	.00	3,301,243.21
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	50,998.01	.00	.00	50,998.01
		Unsecured	693.59	.00	.00	693.59
		Secured Supplemental	712.13	.00	.00	712.13
		Secured Defaulted Master	916.01	.00	.00	916.01
		Secured Defaulted Supplemental	53.30	.00	.00	53.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,373.04	.00	.00	53,373.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,556.48	.00	.00	12,556.48
		Unsecured	170.38	.00	.00	170.38
		Secured Supplemental	175.20	.00	.00	175.20
		Secured Defaulted Master	225.09	.00	.00	225.09
		Secured Defaulted Supplemental	13.10	.00	.00	13.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,140.25	.00	.00	13,140.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24,919.99	.00	.00	24,919.99
		Unsecured	338.11	.00	.00	338.11
		Secured Supplemental	347.67	.00	.00	347.67
		Secured Defaulted Master	446.75	.00	.00	446.75
		Secured Defaulted Supplemental	25.99	.00	.00	25.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,078.51	.00	.00	26,078.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	268,949.65	.00	.00	268,949.65
		Unsecured	3,648.99	.00	.00	3,648.99
		Secured Supplemental	3,752.40	.00	.00	3,752.40
		Secured Defaulted Master	4,821.40	.00	.00	4,821.40
		Secured Defaulted Supplemental	280.54	.00	.00	280.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	281,452.98	.00	.00	281,452.98
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	2,595.65	.00	.00	2,595.65
		Unsecured	35.23	.00	.00	35.23
		Secured Supplemental	36.19	.00	.00	36.19
		Secured Defaulted Master	46.52	.00	.00	46.52
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,716.31	.00	.00	2,716.31
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,738,214.58	.00	.00	1,738,214.58
		Unsecured	23,583.33	.00	.00	23,583.33
		Secured Supplemental	24,251.59	.00	.00	24,251.59
		Secured Defaulted Master	31,160.68	.00	.00	31,160.68
		Secured Defaulted Supplemental	1,813.06	.00	.00	1,813.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,819,023.24	.00	.00	1,819,023.24
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	81,422.39	.00	.00	81,422.39
		Unsecured	1,104.72	.00	.00	1,104.72
		Secured Supplemental	1,136.00	.00	.00	1,136.00
		Secured Defaulted Master	1,459.68	.00	.00	1,459.68
		Secured Defaulted Supplemental	84.93	.00	.00	84.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,207.72	.00	.00	85,207.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	9,415.90	.00	.00	9,415.90
		Unsecured	127.76	.00	.00	127.76
		Secured Supplemental	131.36	.00	.00	131.36
		Secured Defaulted Master	168.80	.00	.00	168.80
		Secured Defaulted Supplemental	9.84	.00	.00	9.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,853.66	.00	.00	9,853.66
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	44,419.47	.00	.00	44,419.47
		Unsecured	602.66	.00	.00	602.66
		Secured Supplemental	619.73	.00	.00	619.73
		Secured Defaulted Master	796.30	.00	.00	796.30
		Secured Defaulted Supplemental	46.35	.00	.00	46.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,484.51	.00	.00	46,484.51
		Secured Master	10,119,237.97	.00	.00	10,119,237.97
		Unsecured	137,979.93	.00	.00	137,979.93
		Secured Supplemental	141,244.17	.00	.00	141,244.17
		Secured Defaulted Master	181,836.56	.00	.00	181,836.56
		Secured Defaulted Supplemental	10,554.28	.00	.00	10,554.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.13 Adj Gross Coll	10,590,852.91	.00	.00	10,590,852.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	421,020.73	.00	.00	421,020.73
		Unsecured	21,642.77	.00	.00	21,642.77
		Secured Supplemental	9,966.89	.00	.00	9,966.89
		Secured Defaulted Master	1,118.05	.00	.00	1,118.05
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	453,753.17	.00	.00	453,753.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	95.86	.00	.00	95.86
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.31	.00	.00	103.31
7.31	L A C FIRE-FFW					
		Secured Master	5,597.86	.00	.00	5,597.86
		Unsecured	287.76	.00	.00	287.76
		Secured Supplemental	132.51	.00	.00	132.51
		Secured Defaulted Master	14.86	.00	.00	14.86
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,033.06	.00	.00	6,033.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,255.43	.00	.00	2,255.43
		Unsecured	115.94	.00	.00	115.94
		Secured Supplemental	53.40	.00	.00	53.40
		Secured Defaulted Master	5.99	.00	.00	5.99
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,430.78	.00	.00	2,430.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,766.00	.00	.00	12,766.00
		Unsecured	656.24	.00	.00	656.24
		Secured Supplemental	302.22	.00	.00	302.22
		Secured Defaulted Master	33.90	.00	.00	33.90
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,758.50	.00	.00	13,758.50
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	12,783.49	.00	.00	12,783.49
		Unsecured	657.14	.00	.00	657.14
		Secured Supplemental	302.63	.00	.00	302.63
		Secured Defaulted Master	33.95	.00	.00	33.95
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,777.35	.00	.00	13,777.35
232.01	CITY-POMONA TD #1	Secured Master	301,663.10	.00	.00	301,663.10
		Unsecured	15,507.14	.00	.00	15,507.14
		Secured Supplemental	7,141.31	.00	.00	7,141.31
		Secured Defaulted Master	801.08	.00	.00	801.08
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325,116.01	.00	.00	325,116.01
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,847.66	.00	.00	4,847.66
		Unsecured	249.20	.00	.00	249.20
		Secured Supplemental	114.76	.00	.00	114.76
		Secured Defaulted Master	12.87	.00	.00	12.87
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,224.54	.00	.00	5,224.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,188.92	.00	.00	1,188.92
		Unsecured	61.12	.00	.00	61.12
		Secured Supplemental	28.14	.00	.00	28.14
		Secured Defaulted Master	3.16	.00	.00	3.16
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,281.35	.00	.00	1,281.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,359.59	.00	.00	2,359.59
		Unsecured	121.30	.00	.00	121.30
		Secured Supplemental	55.85	.00	.00	55.85
		Secured Defaulted Master	6.27	.00	.00	6.27
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,543.03	.00	.00	2,543.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	25,465.95	.00	.00	25,465.95
		Unsecured	1,309.09	.00	.00	1,309.09
		Secured Supplemental	602.85	.00	.00	602.85
		Secured Defaulted Master	67.63	.00	.00	67.63
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,445.81	.00	.00	27,445.81
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	245.80	.00	.00	245.80
		Unsecured	12.64	.00	.00	12.64
		Secured Supplemental	5.82	.00	.00	5.82
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	264.92	.00	.00	264.92
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	164,585.97	.00	.00	164,585.97
		Unsecured	8,460.62	.00	.00	8,460.62
		Secured Supplemental	3,896.26	.00	.00	3,896.26
		Secured Defaulted Master	437.07	.00	.00	437.07
		Secured Defaulted Supplemental	1.84	.00	.00	1.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,381.76	.00	.00	177,381.76
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	7,709.59	.00	.00	7,709.59
		Unsecured	396.32	.00	.00	396.32
		Secured Supplemental	182.51	.00	.00	182.51
		Secured Defaulted Master	20.47	.00	.00	20.47
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,308.98	.00	.00	8,308.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	891.57	.00	.00	891.57
		Unsecured	45.83	.00	.00	45.83
		Secured Supplemental	21.11	.00	.00	21.11
		Secured Defaulted Master	2.36	.00	.00	2.36
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	960.88	.00	.00	960.88
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	4,205.93	.00	.00	4,205.93
		Unsecured	216.21	.00	.00	216.21
		Secured Supplemental	99.57	.00	.00	99.57
		Secured Defaulted Master	11.17	.00	.00	11.17
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,532.92	.00	.00	4,532.92
		Secured Master	967,683.45	.00	.00	967,683.45
		Unsecured	49,744.25	.00	.00	49,744.25
		Secured Supplemental	22,908.10	.00	.00	22,908.10
		Secured Defaulted Master	2,569.74	.00	.00	2,569.74
		Secured Defaulted Supplemental	10.83	.00	.00	10.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.14 Adj Gross Coll	1,042,916.37	.00	.00	1,042,916.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	109,794.22	.00	.00	109,794.22
		Unsecured	7,762.97	.00	.00	7,762.97
		Secured Supplemental	-1,554.95	.00	.00	-1,554.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,002.24	.00	.00	116,002.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	25.00	.00	.00	25.00
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.42	.00	.00	26.42
7.31	L A C FIRE-FFW					
		Secured Master	1,459.82	.00	.00	1,459.82
		Unsecured	103.22	.00	.00	103.22
		Secured Supplemental	-20.67	.00	.00	-20.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,542.37	.00	.00	1,542.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	588.17	.00	.00	588.17
		Unsecured	41.59	.00	.00	41.59
		Secured Supplemental	-8.33	.00	.00	-8.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	621.43	.00	.00	621.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,329.13	.00	.00	3,329.13
		Unsecured	235.39	.00	.00	235.39
		Secured Supplemental	-47.15	.00	.00	-47.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,517.37	.00	.00	3,517.37
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	3,333.70	.00	.00	3,333.70
		Unsecured	235.71	.00	.00	235.71
		Secured Supplemental	-47.21	.00	.00	-47.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,522.20	.00	.00	3,522.20
232.01	CITY-POMONA TD #1	Secured Master	78,668.04	.00	.00	78,668.04
		Unsecured	5,562.20	.00	.00	5,562.20
		Secured Supplemental	-1,114.12	.00	.00	-1,114.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,116.12	.00	.00	83,116.12
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,264.18	.00	.00	1,264.18
		Unsecured	89.38	.00	.00	89.38
		Secured Supplemental	-17.91	.00	.00	-17.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,335.65	.00	.00	1,335.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	310.05	.00	.00	310.05
		Unsecured	21.92	.00	.00	21.92
		Secured Supplemental	-4.39	.00	.00	-4.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	327.58	.00	.00	327.58
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	615.34	.00	.00	615.34
		Unsecured	43.51	.00	.00	43.51
		Secured Supplemental	-8.72	.00	.00	-8.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	650.13	.00	.00	650.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	6,641.04	.00	.00	6,641.04
		Unsecured	469.55	.00	.00	469.55
		Secured Supplemental	-94.05	.00	.00	-94.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,016.54	.00	.00	7,016.54
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	64.10	.00	.00	64.10
		Unsecured	4.53	.00	.00	4.53
		Secured Supplemental	-.90	.00	.00	-.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67.73	.00	.00	67.73
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	42,920.91	.00	.00	42,920.91
		Unsecured	3,034.71	.00	.00	3,034.71
		Secured Supplemental	-607.86	.00	.00	-607.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,347.76	.00	.00	45,347.76
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	2,010.52	.00	.00	2,010.52
		Unsecured	142.15	.00	.00	142.15
		Secured Supplemental	-28.47	.00	.00	-28.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,124.20	.00	.00	2,124.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	232.50	.00	.00	232.50
		Unsecured	16.44	.00	.00	16.44
		Secured Supplemental	-3.29	.00	.00	-3.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245.65	.00	.00	245.65
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,096.83	.00	.00	1,096.83
		Unsecured	77.55	.00	.00	77.55
		Secured Supplemental	-15.53	.00	.00	-15.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,158.85	.00	.00	1,158.85
		Secured Master	252,353.55	.00	.00	252,353.55
		Unsecured	17,842.59	.00	.00	17,842.59
		Secured Supplemental	-3,573.90	.00	.00	-3,573.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.15 Adj Gross Coll	266,622.24	.00	.00	266,622.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,654,817.52	.00	.00	1,654,817.52
		Unsecured	210,521.64	.00	.00	210,521.64
		Secured Supplemental	-17,268.51	.00	.00	-17,268.51
		Secured Defaulted Master	30,117.48	.00	.00	30,117.48
		Secured Defaulted Supplemental	3,380.40	.00	.00	3,380.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,881,568.53	.00	.00	1,881,568.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	376.75	.00	.00	376.75
		Unsecured	47.94	.00	.00	47.94
		Secured Supplemental	-3.92	.00	.00	-3.92
		Secured Defaulted Master	6.85	.00	.00	6.85
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428.39	.00	.00	428.39
7.31	L A C FIRE-FFW	Secured Master	22,002.30	.00	.00	22,002.30
		Unsecured	2,798.88	.00	.00	2,798.88
		Secured Supplemental	-229.61	.00	.00	-229.61
		Secured Defaulted Master	400.43	.00	.00	400.43
		Secured Defaulted Supplemental	44.95	.00	.00	44.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,016.95	.00	.00	25,016.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,865.05	.00	.00	8,865.05
		Unsecured	1,127.82	.00	.00	1,127.82
		Secured Supplemental	-92.52	.00	.00	-92.52
		Secured Defaulted Master	161.36	.00	.00	161.36
		Secured Defaulted Supplemental	18.10	.00	.00	18.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,079.81	.00	.00	10,079.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	50,176.82	.00	.00	50,176.82
		Unsecured	6,383.39	.00	.00	6,383.39
		Secured Supplemental	-523.61	.00	.00	-523.61
		Secured Defaulted Master	913.21	.00	.00	913.21
		Secured Defaulted Supplemental	102.50	.00	.00	102.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,052.31	.00	.00	57,052.31
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	50,245.52	.00	.00	50,245.52
		Unsecured	6,392.13	.00	.00	6,392.13
		Secured Supplemental	-524.33	.00	.00	-524.33
		Secured Defaulted Master	914.47	.00	.00	914.47
		Secured Defaulted Supplemental	102.64	.00	.00	102.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,130.43	.00	.00	57,130.43
232.01	CITY-POMONA TD #1	Secured Master	1,185,686.49	.00	.00	1,185,686.49
		Unsecured	150,840.48	.00	.00	150,840.48
		Secured Supplemental	-12,372.96	.00	.00	-12,372.96
		Secured Defaulted Master	21,579.34	.00	.00	21,579.34
		Secured Defaulted Supplemental	2,422.06	.00	.00	2,422.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,348,155.41	.00	.00	1,348,155.41
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	19,053.69	.00	.00	19,053.69
		Unsecured	2,423.97	.00	.00	2,423.97
		Secured Supplemental	-198.84	.00	.00	-198.84
		Secured Defaulted Master	346.77	.00	.00	346.77
		Secured Defaulted Supplemental	38.93	.00	.00	38.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,664.52	.00	.00	21,664.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	7.98	.00	.00	7.98
		Unsecured	45.10	.00	.00	45.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.08	.00	.00	53.08
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,672.95	.00	.00	4,672.95
		Unsecured	594.47	.00	.00	594.47
		Secured Supplemental	-48.76	.00	.00	-48.76
		Secured Defaulted Master	85.05	.00	.00	85.05
		Secured Defaulted Supplemental	9.55	.00	.00	9.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,313.26	.00	.00	5,313.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	9,274.40	.00	.00	9,274.40
		Unsecured	1,179.87	.00	.00	1,179.87
		Secured Supplemental	-96.77	.00	.00	-96.77
		Secured Defaulted Master	168.80	.00	.00	168.80
		Secured Defaulted Supplemental	18.94	.00	.00	18.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,545.24	.00	.00	10,545.24
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	100,093.91	.00	.00	100,093.91
		Unsecured	12,733.74	.00	.00	12,733.74
		Secured Supplemental	-1,044.51	.00	.00	-1,044.51
		Secured Defaulted Master	1,821.70	.00	.00	1,821.70
		Secured Defaulted Supplemental	204.46	.00	.00	204.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,809.30	.00	.00	113,809.30
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	966.14	.00	.00	966.14
		Unsecured	122.92	.00	.00	122.92
		Secured Supplemental	-10.08	.00	.00	-10.08
		Secured Defaulted Master	17.59	.00	.00	17.59
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,098.54	.00	.00	1,098.54
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	646,904.95	.00	.00	646,904.95
		Unsecured	82,297.86	.00	.00	82,297.86
		Secured Supplemental	-6,750.62	.00	.00	-6,750.62
		Secured Defaulted Master	11,773.59	.00	.00	11,773.59
		Secured Defaulted Supplemental	1,321.46	.00	.00	1,321.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	735,547.24	.00	.00	735,547.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	30,302.57	.00	.00	30,302.57
		Unsecured	3,855.04	.00	.00	3,855.04
		Secured Supplemental	-316.23	.00	.00	-316.23
		Secured Defaulted Master	551.50	.00	.00	551.50
		Secured Defaulted Supplemental	61.90	.00	.00	61.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,454.78	.00	.00	34,454.78
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	3,504.29	.00	.00	3,504.29
		Unsecured	445.81	.00	.00	445.81
		Secured Supplemental	-36.58	.00	.00	-36.58
		Secured Defaulted Master	63.78	.00	.00	63.78
		Secured Defaulted Supplemental	7.16	.00	.00	7.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,984.46	.00	.00	3,984.46
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	16,531.40	.00	.00	16,531.40
		Unsecured	2,103.08	.00	.00	2,103.08
		Secured Supplemental	-172.52	.00	.00	-172.52
		Secured Defaulted Master	300.88	.00	.00	300.88
		Secured Defaulted Supplemental	33.77	.00	.00	33.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,796.61	.00	.00	18,796.61
		Secured Master	3,803,482.73	.00	.00	3,803,482.73
		Unsecured	483,914.14	.00	.00	483,914.14
		Secured Supplemental	-39,690.37	.00	.00	-39,690.37
		Secured Defaulted Master	69,222.80	.00	.00	69,222.80
		Secured Defaulted Supplemental	7,769.56	.00	.00	7,769.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.19 Adj Gross Coll	4,324,698.86	.00	.00	4,324,698.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	648,955.78	.00	.00	648,955.78
		Unsecured	23,223.55	.00	.00	23,223.55
		Secured Supplemental	11,515.54	.00	.00	11,515.54
		Secured Defaulted Master	30,599.56	.00	.00	30,599.56
		Secured Defaulted Supplemental	3,505.95	.00	.00	3,505.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	717,800.38	.00	.00	717,800.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	147.76	.00	.00	147.76
		Unsecured	5.29	.00	.00	5.29
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	6.96	.00	.00	6.96
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163.43	.00	.00	163.43
7.31	L A C FIRE-FFW	Secured Master	8,621.99	.00	.00	8,621.99
		Unsecured	308.86	.00	.00	308.86
		Secured Supplemental	152.81	.00	.00	152.81
		Secured Defaulted Master	404.37	.00	.00	404.37
		Secured Defaulted Supplemental	46.61	.00	.00	46.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,534.64	.00	.00	9,534.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,476.48	.00	.00	3,476.48
		Unsecured	124.41	.00	.00	124.41
		Secured Supplemental	61.68	.00	.00	61.68
		Secured Defaulted Master	163.90	.00	.00	163.90
		Secured Defaulted Supplemental	18.79	.00	.00	18.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,845.26	.00	.00	3,845.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,677.14	.00	.00	19,677.14
		Unsecured	704.18	.00	.00	704.18
		Secured Supplemental	349.16	.00	.00	349.16
		Secured Defaulted Master	927.74	.00	.00	927.74
		Secured Defaulted Supplemental	106.30	.00	.00	106.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,764.52	.00	.00	21,764.52
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	19,704.13	.00	.00	19,704.13
		Unsecured	705.14	.00	.00	705.14
		Secured Supplemental	349.65	.00	.00	349.65
		Secured Defaulted Master	929.03	.00	.00	929.03
		Secured Defaulted Supplemental	106.45	.00	.00	106.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,794.40	.00	.00	21,794.40
232.01	CITY-POMONA TD #1	Secured Master	464,975.01	.00	.00	464,975.01
		Unsecured	16,639.84	.00	.00	16,639.84
		Secured Supplemental	8,250.71	.00	.00	8,250.71
		Secured Defaulted Master	21,922.88	.00	.00	21,922.88
		Secured Defaulted Supplemental	2,512.04	.00	.00	2,512.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	514,300.48	.00	.00	514,300.48
232.43	CITY-POMONA VEHICLE PD #3	Secured Master	89.77	.00	.00	89.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.77	.00	.00	89.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.44	CITY-POMONA VEHICLE PD #4	Secured Master	1,468.33	.00	.00	1,468.33	
		Unsecured	-20.55	.00	.00	-20.55	
		Secured Supplemental	73.45	.00	.00	73.45	
		Secured Defaulted Master	598.75	.00	.00	598.75	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	2,119.98	.00	.00	2,119.98	

365.05 THREE VALLEY MWD ORIG AREA

		Secured Master	7,472.04	.00	.00	7,472.04	
		Unsecured	267.40	.00	.00	267.40	
		Secured Supplemental	132.58	.00	.00	132.58	
		Secured Defaulted Master	352.30	.00	.00	352.30	
		Secured Defaulted Supplemental	40.38	.00	.00	40.38	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	8,264.70	.00	.00	8,264.70	

400.00 EDUCATIONAL REV AUGMENTATION FD

		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

400.01 EDUCATIONAL AUG FD IMPOUND

		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,832.57	.00	.00	1,832.57
		Unsecured	65.58	.00	.00	65.58
		Secured Supplemental	32.52	.00	.00	32.52
		Secured Defaulted Master	86.42	.00	.00	86.42
		Secured Defaulted Supplemental	9.91	.00	.00	9.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,027.00	.00	.00	2,027.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,637.00	.00	.00	3,637.00
		Unsecured	130.15	.00	.00	130.15
		Secured Supplemental	64.54	.00	.00	64.54
		Secured Defaulted Master	171.47	.00	.00	171.47
		Secured Defaulted Supplemental	19.65	.00	.00	19.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,022.81	.00	.00	4,022.81
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	39,252.49	.00	.00	39,252.49
		Unsecured	1,404.71	.00	.00	1,404.71
		Secured Supplemental	696.51	.00	.00	696.51
		Secured Defaulted Master	1,850.71	.00	.00	1,850.71
		Secured Defaulted Supplemental	212.07	.00	.00	212.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,416.49	.00	.00	43,416.49
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	378.87	.00	.00	378.87
		Unsecured	13.56	.00	.00	13.56
		Secured Supplemental	6.72	.00	.00	6.72
		Secured Defaulted Master	17.86	.00	.00	17.86
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	419.06	.00	.00	419.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	253,688.20	.00	.00	253,688.20
		Unsecured	9,078.62	.00	.00	9,078.62
		Secured Supplemental	4,501.54	.00	.00	4,501.54
		Secured Defaulted Master	11,961.02	.00	.00	11,961.02
		Secured Defaulted Supplemental	1,370.56	.00	.00	1,370.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280,599.94	.00	.00	280,599.94
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	11,883.36	.00	.00	11,883.36
		Unsecured	425.27	.00	.00	425.27
		Secured Supplemental	210.87	.00	.00	210.87
		Secured Defaulted Master	560.29	.00	.00	560.29
		Secured Defaulted Supplemental	64.19	.00	.00	64.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,143.98	.00	.00	13,143.98
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,374.25	.00	.00	1,374.25
		Unsecured	49.18	.00	.00	49.18
		Secured Supplemental	24.38	.00	.00	24.38
		Secured Defaulted Master	64.81	.00	.00	64.81
		Secured Defaulted Supplemental	7.43	.00	.00	7.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,520.05	.00	.00	1,520.05
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	6,482.92	.00	.00	6,482.92
		Unsecured	232.00	.00	.00	232.00
		Secured Supplemental	115.04	.00	.00	115.04
		Secured Defaulted Master	305.66	.00	.00	305.66
		Secured Defaulted Supplemental	35.02	.00	.00	35.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,170.64	.00	.00	7,170.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,493,118.09	.00	.00	1,493,118.09
		Unsecured	53,357.19	.00	.00	53,357.19
		Secured Supplemental	26,540.32	.00	.00	26,540.32
		Secured Defaulted Master	70,923.73	.00	.00	70,923.73
		Secured Defaulted Supplemental	8,058.20	.00	.00	8,058.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.20 Adj Gross Coll	1,651,997.53	.00	.00	1,651,997.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	62,272.22	.00	.00	62,272.22
		Unsecured	50,964.63	.00	.00	50,964.63
		Secured Supplemental	3,278.35	.00	.00	3,278.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,515.20	.00	.00	116,515.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.19	.00	.00	14.19
		Unsecured	11.56	.00	.00	11.56
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.50	.00	.00	26.50
7.31	L A C FIRE-FFW	Secured Master	828.05	.00	.00	828.05
		Unsecured	692.43	.00	.00	692.43
		Secured Supplemental	43.59	.00	.00	43.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,564.07	.00	.00	1,564.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	333.61	.00	.00	333.61
		Unsecured	273.15	.00	.00	273.15
		Secured Supplemental	17.56	.00	.00	17.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	624.32	.00	.00	624.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,888.20	.00	.00	1,888.20
		Unsecured	1,545.85	.00	.00	1,545.85
		Secured Supplemental	99.40	.00	.00	99.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,533.45	.00	.00	3,533.45
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	1,890.78	.00	.00	1,890.78
		Unsecured	1,548.47	.00	.00	1,548.47
		Secured Supplemental	99.54	.00	.00	99.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,538.79	.00	.00	3,538.79
232.01	CITY-POMONA TD #1	Secured Master	44,618.40	.00	.00	44,618.40
		Unsecured	36,526.62	.00	.00	36,526.62
		Secured Supplemental	2,348.94	.00	.00	2,348.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,493.96	.00	.00	83,493.96
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	717.01	.00	.00	717.01
		Unsecured	586.97	.00	.00	586.97
		Secured Supplemental	37.75	.00	.00	37.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,341.73	.00	.00	1,341.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	175.85	.00	.00	175.85
		Unsecured	143.98	.00	.00	143.98
		Secured Supplemental	9.26	.00	.00	9.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	329.09	.00	.00	329.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	348.99	.00	.00	348.99
		Unsecured	285.77	.00	.00	285.77
		Secured Supplemental	18.37	.00	.00	18.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	653.13	.00	.00	653.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	3,766.63	.00	.00	3,766.63
		Unsecured	3,083.51	.00	.00	3,083.51
		Secured Supplemental	198.29	.00	.00	198.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,048.43	.00	.00	7,048.43
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	36.35	.00	.00	36.35
		Unsecured	29.76	.00	.00	29.76
		Secured Supplemental	1.91	.00	.00	1.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.02	.00	.00	68.02
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	121.69	.00	.00	121.69
		Unsecured	20,078.88	.00	.00	20,078.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,200.57	.00	.00	20,200.57
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	5.06	.00	.00	5.06
		Unsecured	834.83	.00	.00	834.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	839.89	.00	.00	839.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	.56	.00	.00	.56
		Unsecured	92.89	.00	.00	92.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93.45	.00	.00	93.45
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	24,205.45	.00	.00	24,205.45
		Unsecured	-2,864.60	.00	.00	-2,864.60
		Secured Supplemental	1,281.57	.00	.00	1,281.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,622.42	.00	.00	22,622.42
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	1,133.85	.00	.00	1,133.85
		Unsecured	-134.19	.00	.00	-134.19
		Secured Supplemental	60.03	.00	.00	60.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,059.69	.00	.00	1,059.69
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	131.13	.00	.00	131.13
		Unsecured	-15.52	.00	.00	-15.52
		Secured Supplemental	6.94	.00	.00	6.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122.55	.00	.00	122.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	618.57	.00	.00	618.57
		Unsecured	-73.20	.00	.00	-73.20
		Secured Supplemental	32.75	.00	.00	32.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	578.12	.00	.00	578.12
		Secured Master	143,106.59	.00	.00	143,106.59
		Unsecured	113,611.79	.00	.00	113,611.79
		Secured Supplemental	7,535.00	.00	.00	7,535.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 233.01 Adj Gross Coll	264,253.38	.00	.00	264,253.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,428,172.24	.00	.00	1,428,172.24
		Unsecured	-3,432.42	.00	.00	-3,432.42
		Secured Supplemental	75,851.08	.00	.00	75,851.08
		Secured Defaulted Master	17,846.04	.00	.00	17,846.04
		Secured Defaulted Supplemental	66.41	.00	.00	66.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,518,503.35	.00	.00	1,518,503.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	325.16	.00	.00	325.16
		Unsecured	-.78	.00	.00	-.78
		Secured Supplemental	17.26	.00	.00	17.26
		Secured Defaulted Master	4.08	.00	.00	4.08
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	345.73	.00	.00	345.73
7.31	L A C FIRE-FFW	Secured Master	18,989.07	.00	.00	18,989.07
		Unsecured	-45.52	.00	.00	-45.52
		Secured Supplemental	1,008.52	.00	.00	1,008.52
		Secured Defaulted Master	237.19	.00	.00	237.19
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,190.15	.00	.00	20,190.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,651.00	.00	.00	7,651.00
		Unsecured	-18.39	.00	.00	-18.39
		Secured Supplemental	406.34	.00	.00	406.34
		Secured Defaulted Master	95.63	.00	.00	95.63
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,134.94	.00	.00	8,134.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,304.78	.00	.00	43,304.78
		Unsecured	-104.05	.00	.00	-104.05
		Secured Supplemental	2,299.92	.00	.00	2,299.92
		Secured Defaulted Master	541.10	.00	.00	541.10
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,043.78	.00	.00	46,043.78
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	43,134.11	.00	.00	43,134.11
		Unsecured	-135.90	.00	.00	-135.90
		Secured Supplemental	2,303.07	.00	.00	2,303.07
		Secured Defaulted Master	541.85	.00	.00	541.85
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,845.15	.00	.00	45,845.15
232.01	CITY-POMONA TD #1	Secured Master	1,023,291.06	.00	.00	1,023,291.06
		Unsecured	-2,458.80	.00	.00	-2,458.80
		Secured Supplemental	54,347.63	.00	.00	54,347.63
		Secured Defaulted Master	12,786.69	.00	.00	12,786.69
		Secured Defaulted Supplemental	47.62	.00	.00	47.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,088,014.20	.00	.00	1,088,014.20
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	16,444.06	.00	.00	16,444.06
		Unsecured	-39.52	.00	.00	-39.52
		Secured Supplemental	873.36	.00	.00	873.36
		Secured Defaulted Master	205.49	.00	.00	205.49
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,484.16	.00	.00	17,484.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	164.88	.00	.00	164.88
		Unsecured	6.29	.00	.00	6.29
		Secured Supplemental	-2.28	.00	.00	-2.28
		Secured Defaulted Master	22.77	.00	.00	22.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191.66	.00	.00	191.66
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,033.03	.00	.00	4,033.03
		Unsecured	-9.70	.00	.00	-9.70
		Secured Supplemental	214.21	.00	.00	214.21
		Secured Defaulted Master	50.40	.00	.00	50.40
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,288.13	.00	.00	4,288.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,004.32	.00	.00	8,004.32
		Unsecured	-19.24	.00	.00	-19.24
		Secured Supplemental	425.11	.00	.00	425.11
		Secured Defaulted Master	100.02	.00	.00	100.02
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,510.58	.00	.00	8,510.58
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	86,386.82	.00	.00	86,386.82
		Unsecured	-207.55	.00	.00	-207.55
		Secured Supplemental	4,587.95	.00	.00	4,587.95
		Secured Defaulted Master	1,079.45	.00	.00	1,079.45
		Secured Defaulted Supplemental	4.03	.00	.00	4.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,850.70	.00	.00	91,850.70
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	833.82	.00	.00	833.82
		Unsecured	-2.00	.00	.00	-2.00
		Secured Supplemental	44.26	.00	.00	44.26
		Secured Defaulted Master	10.40	.00	.00	10.40
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	886.51	.00	.00	886.51
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	558,316.33	.00	.00	558,316.33
		Unsecured	-1,341.50	.00	.00	-1,341.50
		Secured Supplemental	29,651.83	.00	.00	29,651.83
		Secured Defaulted Master	6,976.34	.00	.00	6,976.34
		Secured Defaulted Supplemental	25.98	.00	.00	25.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	593,628.98	.00	.00	593,628.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	26,152.73	.00	.00	26,152.73
		Unsecured	-62.86	.00	.00	-62.86
		Secured Supplemental	1,388.96	.00	.00	1,388.96
		Secured Defaulted Master	326.80	.00	.00	326.80
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,806.86	.00	.00	27,806.86
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	3,024.43	.00	.00	3,024.43
		Unsecured	-7.26	.00	.00	-7.26
		Secured Supplemental	160.61	.00	.00	160.61
		Secured Defaulted Master	37.78	.00	.00	37.78
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,215.70	.00	.00	3,215.70
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	14,267.61	.00	.00	14,267.61
		Unsecured	-34.27	.00	.00	-34.27
		Secured Supplemental	757.74	.00	.00	757.74
		Secured Defaulted Master	178.28	.00	.00	178.28
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,170.03	.00	.00	15,170.03
		Secured Master	3,282,495.45	.00	.00	3,282,495.45
		Unsecured	-7,913.47	.00	.00	-7,913.47
		Secured Supplemental	174,335.57	.00	.00	174,335.57
		Secured Defaulted Master	41,040.31	.00	.00	41,040.31
		Secured Defaulted Supplemental	152.75	.00	.00	152.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 233.03 Adj Gross Coll	3,490,110.61	.00	.00	3,490,110.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,158,456.72	.00	.00	1,158,456.72
		Unsecured	2,722.06	.00	.00	2,722.06
		Secured Supplemental	43,861.46	.00	.00	43,861.46
		Secured Defaulted Master	25,144.46	.00	.00	25,144.46
		Secured Defaulted Supplemental	6,256.68	.00	.00	6,256.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,236,441.38	.00	.00	1,236,441.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	263.74	.00	.00	263.74
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	10.01	.00	.00	10.01
		Secured Defaulted Master	5.72	.00	.00	5.72
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	281.51	.00	.00	281.51
7.31	L A C FIRE-FFW	Secured Master	15,371.77	.00	.00	15,371.77
		Unsecured	36.18	.00	.00	36.18
		Secured Supplemental	582.80	.00	.00	582.80
		Secured Defaulted Master	333.61	.00	.00	333.61
		Secured Defaulted Supplemental	83.19	.00	.00	83.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,407.55	.00	.00	16,407.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,205.74	.00	.00	6,205.74
		Unsecured	14.59	.00	.00	14.59
		Secured Supplemental	234.97	.00	.00	234.97
		Secured Defaulted Master	134.70	.00	.00	134.70
		Secured Defaulted Supplemental	33.52	.00	.00	33.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,623.52	.00	.00	6,623.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,125.21	.00	.00	35,125.21
		Unsecured	82.54	.00	.00	82.54
		Secured Supplemental	1,329.93	.00	.00	1,329.93
		Secured Defaulted Master	762.40	.00	.00	762.40
		Secured Defaulted Supplemental	189.72	.00	.00	189.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,489.80	.00	.00	37,489.80
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	34,544.95	.00	.00	34,544.95
		Unsecured	81.88	.00	.00	81.88
		Secured Supplemental	1,331.76	.00	.00	1,331.76
		Secured Defaulted Master	763.43	.00	.00	763.43
		Secured Defaulted Supplemental	189.98	.00	.00	189.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,912.00	.00	.00	36,912.00
232.01	CITY-POMONA TD #1	Secured Master	830,016.51	.00	.00	830,016.51
		Unsecured	1,950.32	.00	.00	1,950.32
		Secured Supplemental	31,426.69	.00	.00	31,426.69
		Secured Defaulted Master	18,015.54	.00	.00	18,015.54
		Secured Defaulted Supplemental	4,482.93	.00	.00	4,482.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	885,891.99	.00	.00	885,891.99
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	13,338.18	.00	.00	13,338.18
		Unsecured	31.35	.00	.00	31.35
		Secured Supplemental	505.02	.00	.00	505.02
		Secured Defaulted Master	289.50	.00	.00	289.50
		Secured Defaulted Supplemental	72.04	.00	.00	72.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,236.09	.00	.00	14,236.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,271.30	.00	.00	3,271.30
		Unsecured	7.70	.00	.00	7.70
		Secured Supplemental	123.87	.00	.00	123.87
		Secured Defaulted Master	71.00	.00	.00	71.00
		Secured Defaulted Supplemental	17.68	.00	.00	17.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,491.55	.00	.00	3,491.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,492.35	.00	.00	6,492.35
		Unsecured	15.27	.00	.00	15.27
		Secured Supplemental	245.83	.00	.00	245.83
		Secured Defaulted Master	140.90	.00	.00	140.90
		Secured Defaulted Supplemental	35.06	.00	.00	35.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,929.41	.00	.00	6,929.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	8,102.47	.00	.00	8,102.47
		Unsecured	5.58	.00	.00	5.58
		Secured Supplemental	91.76	.00	.00	91.76
		Secured Defaulted Master	178.07	.00	.00	178.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,377.88	.00	.00	8,377.88
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	211.31	.00	.00	211.31
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	2.41	.00	.00	2.41
		Secured Defaulted Master	4.64	.00	.00	4.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218.50	.00	.00	218.50
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	60,180.84	.00	.00	60,180.84
		Unsecured	157.86	.00	.00	157.86
		Secured Supplemental	2,541.01	.00	.00	2,541.01
		Secured Defaulted Master	1,303.55	.00	.00	1,303.55
		Secured Defaulted Supplemental	378.44	.00	.00	378.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,561.70	.00	.00	64,561.70
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	580.87	.00	.00	580.87
		Unsecured	1.52	.00	.00	1.52
		Secured Supplemental	24.53	.00	.00	24.53
		Secured Defaulted Master	12.58	.00	.00	12.58
		Secured Defaulted Supplemental	3.65	.00	.00	3.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	623.15	.00	.00	623.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	75,717.32	.00	.00	75,717.32
		Unsecured	52.13	.00	.00	52.13
		Secured Supplemental	857.49	.00	.00	857.49
		Secured Defaulted Master	1,663.97	.00	.00	1,663.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,290.91	.00	.00	78,290.91
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	2,628.06	.00	.00	2,628.06
		Unsecured	1.81	.00	.00	1.81
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	57.74	.00	.00	57.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,717.36	.00	.00	2,717.36
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	289.35	.00	.00	289.35
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	6.36	.00	.00	6.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299.20	.00	.00	299.20
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	388,947.58	.00	.00	388,947.58
		Unsecured	1,020.31	.00	.00	1,020.31
		Secured Supplemental	16,422.53	.00	.00	16,422.53
		Secured Defaulted Master	8,424.83	.00	.00	8,424.83
		Secured Defaulted Supplemental	2,445.86	.00	.00	2,445.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	417,261.11	.00	.00	417,261.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	18,219.20	.00	.00	18,219.20
		Unsecured	47.79	.00	.00	47.79
		Secured Supplemental	769.27	.00	.00	769.27
		Secured Defaulted Master	394.64	.00	.00	394.64
		Secured Defaulted Supplemental	114.58	.00	.00	114.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,545.48	.00	.00	19,545.48
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	2,106.94	.00	.00	2,106.94
		Unsecured	5.53	.00	.00	5.53
		Secured Supplemental	88.96	.00	.00	88.96
		Secured Defaulted Master	45.63	.00	.00	45.63
		Secured Defaulted Supplemental	13.25	.00	.00	13.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,260.31	.00	.00	2,260.31
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	9,939.42	.00	.00	9,939.42
		Unsecured	26.07	.00	.00	26.07
		Secured Supplemental	419.67	.00	.00	419.67
		Secured Defaulted Master	215.28	.00	.00	215.28
		Secured Defaulted Supplemental	62.50	.00	.00	62.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,662.94	.00	.00	10,662.94
		Secured Master	2,670,009.83	.00	.00	2,670,009.83
		Unsecured	6,261.46	.00	.00	6,261.46
		Secured Supplemental	100,903.00	.00	.00	100,903.00
		Secured Defaulted Master	57,968.55	.00	.00	57,968.55
		Secured Defaulted Supplemental	14,380.50	.00	.00	14,380.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 233.06 Adj Gross Coll	2,849,523.34	.00	.00	2,849,523.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	597,360.49	.00	.00	597,360.49
		Unsecured	2,861.35	.00	.00	2,861.35
		Secured Supplemental	51,100.79	.00	.00	51,100.79
		Secured Defaulted Master	17,757.17	.00	.00	17,757.17
		Secured Defaulted Supplemental	2,988.26	.00	.00	2,988.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	672,068.06	.00	.00	672,068.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	149.43	.00	.00	149.43
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	12.78	.00	.00	12.78
		Secured Defaulted Master	4.45	.00	.00	4.45
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168.12	.00	.00	168.12
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	229,773.04	.00	.00	229,773.04
		Unsecured	1,100.60	.00	.00	1,100.60
		Secured Supplemental	19,655.77	.00	.00	19,655.77
		Secured Defaulted Master	6,830.26	.00	.00	6,830.26
		Secured Defaulted Supplemental	1,149.42	.00	.00	1,149.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	258,509.09	.00	.00	258,509.09
7.31	L A C FIRE-FFW	Secured Master	9,355.53	.00	.00	9,355.53
		Unsecured	44.81	.00	.00	44.81
		Secured Supplemental	800.31	.00	.00	800.31
		Secured Defaulted Master	278.10	.00	.00	278.10
		Secured Defaulted Supplemental	46.80	.00	.00	46.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,525.55	.00	.00	10,525.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,515.84	.00	.00	3,515.84
		Unsecured	16.85	.00	.00	16.85
		Secured Supplemental	300.76	.00	.00	300.76
		Secured Defaulted Master	104.52	.00	.00	104.52
		Secured Defaulted Supplemental	17.59	.00	.00	17.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,955.56	.00	.00	3,955.56
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	19,900.00	.00	.00	19,900.00
		Unsecured	95.32	.00	.00	95.32
		Secured Supplemental	1,702.33	.00	.00	1,702.33
		Secured Defaulted Master	591.56	.00	.00	591.56
		Secured Defaulted Supplemental	99.54	.00	.00	99.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,388.75	.00	.00	22,388.75
57.60	PALOS VERDES LIBRARY DIST MAINT					
		Secured Master	58,853.12	.00	.00	58,853.12
		Unsecured	281.90	.00	.00	281.90
		Secured Supplemental	5,034.55	.00	.00	5,034.55
		Secured Defaulted Master	1,749.48	.00	.00	1,749.48
		Secured Defaulted Supplemental	294.41	.00	.00	294.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,213.46	.00	.00	66,213.46
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	432.29	.00	.00	432.29
		Unsecured	2.07	.00	.00	2.07
		Secured Supplemental	36.98	.00	.00	36.98
		Secured Defaulted Master	12.85	.00	.00	12.85
		Secured Defaulted Supplemental	2.16	.00	.00	2.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	486.35	.00	.00	486.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	23,691.95	.00	.00	23,691.95
		Unsecured	113.48	.00	.00	113.48
		Secured Supplemental	2,026.71	.00	.00	2,026.71
		Secured Defaulted Master	704.28	.00	.00	704.28
		Secured Defaulted Supplemental	118.52	.00	.00	118.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,654.94	.00	.00	26,654.94
234.01	CITY-RANCHO P V TD #1					
		Secured Master	86,280.15	.00	.00	86,280.15
		Unsecured	413.27	.00	.00	413.27
		Secured Supplemental	7,380.77	.00	.00	7,380.77
		Secured Defaulted Master	2,564.78	.00	.00	2,564.78
		Secured Defaulted Supplemental	431.60	.00	.00	431.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,070.57	.00	.00	97,070.57
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	245.42	.00	.00	245.42
		Unsecured	1.17	.00	.00	1.17
		Secured Supplemental	20.99	.00	.00	20.99
		Secured Defaulted Master	7.29	.00	.00	7.29
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	276.10	.00	.00	276.10
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,853.32	.00	.00	1,853.32
		Unsecured	8.87	.00	.00	8.87
		Secured Supplemental	158.54	.00	.00	158.54
		Secured Defaulted Master	55.08	.00	.00	55.08
		Secured Defaulted Supplemental	9.27	.00	.00	9.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,085.08	.00	.00	2,085.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,678.19	.00	.00	3,678.19
		Unsecured	17.62	.00	.00	17.62
		Secured Supplemental	314.65	.00	.00	314.65
		Secured Defaulted Master	109.34	.00	.00	109.34
		Secured Defaulted Supplemental	18.40	.00	.00	18.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,138.20	.00	.00	4,138.20
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	39,551.79	.00	.00	39,551.79
		Unsecured	189.45	.00	.00	189.45
		Secured Supplemental	3,383.44	.00	.00	3,383.44
		Secured Defaulted Master	1,175.72	.00	.00	1,175.72
		Secured Defaulted Supplemental	197.86	.00	.00	197.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,498.26	.00	.00	44,498.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	408.96	.00	.00	408.96
		Unsecured	1.96	.00	.00	1.96
		Secured Supplemental	34.99	.00	.00	34.99
		Secured Defaulted Master	12.15	.00	.00	12.15
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	460.11	.00	.00	460.11
905.03	PALOS VERDES PENINSULA UNI.SCH.D					
		Secured Master	266,694.31	.00	.00	266,694.31
		Unsecured	1,277.45	.00	.00	1,277.45
		Secured Supplemental	22,814.17	.00	.00	22,814.17
		Secured Defaulted Master	7,927.79	.00	.00	7,927.79
		Secured Defaulted Supplemental	1,334.12	.00	.00	1,334.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	300,047.84	.00	.00	300,047.84
905.06	CO.SCH.SERV.FD.- PALOS VERDES					
		Secured Master	10,945.83	.00	.00	10,945.83
		Unsecured	52.43	.00	.00	52.43
		Secured Supplemental	936.35	.00	.00	936.35
		Secured Defaulted Master	325.38	.00	.00	325.38
		Secured Defaulted Supplemental	54.75	.00	.00	54.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,314.74	.00	.00	12,314.74
905.07	DEV CTR HDCPD M PALOS VERDES					
		Secured Master	1,185.63	.00	.00	1,185.63
		Unsecured	5.68	.00	.00	5.68
		Secured Supplemental	101.42	.00	.00	101.42
		Secured Defaulted Master	35.25	.00	.00	35.25
		Secured Defaulted Supplemental	5.93	.00	.00	5.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,333.91	.00	.00	1,333.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,353,875.29	.00	.00	1,353,875.29
		Unsecured	6,484.99	.00	.00	6,484.99
		Secured Supplemental	115,816.30	.00	.00	115,816.30
		Secured Defaulted Master	40,245.45	.00	.00	40,245.45
		Secured Defaulted Supplemental	6,772.66	.00	.00	6,772.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 234.02 Adj Gross Coll	1,523,194.69	.00	.00	1,523,194.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.03	.00	.00	.03
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.09	.00	.00	-.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.04	.00	.00	-.04
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-02	.00	.00	-02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
67.80	SOUTH BAY CITIES SANIT DIST OPER	Secured Master	.00	.00	.00	.00
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
916.03	REDONDO BEACH UNIFIED SCHOOL DIS	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,392,688.40	.00	.00	1,392,688.40
		Unsecured	135,629.19	.00	.00	135,629.19
		Secured Supplemental	33,981.14	.00	.00	33,981.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,562,298.73	.00	.00	1,562,298.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	317.65	.00	.00	317.65
		Unsecured	30.94	.00	.00	30.94
		Secured Supplemental	7.75	.00	.00	7.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	356.34	.00	.00	356.34
7.31	L A C FIRE-FFW	Secured Master	20,560.57	.00	.00	20,560.57
		Unsecured	2,002.33	.00	.00	2,002.33
		Secured Supplemental	501.67	.00	.00	501.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,064.57	.00	.00	23,064.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,473.81	.00	.00	7,473.81
		Unsecured	727.85	.00	.00	727.85
		Secured Supplemental	182.36	.00	.00	182.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,384.02	.00	.00	8,384.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	42,302.61	.00	.00	42,302.61
		Unsecured	4,119.71	.00	.00	4,119.71
		Secured Supplemental	1,032.17	.00	.00	1,032.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,454.49	.00	.00	47,454.49
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	866.61	.00	.00	866.61
		Unsecured	84.40	.00	.00	84.40
		Secured Supplemental	21.14	.00	.00	21.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	972.15	.00	.00	972.15
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	50,363.38	.00	.00	50,363.38
		Unsecured	4,904.72	.00	.00	4,904.72
		Secured Supplemental	1,228.85	.00	.00	1,228.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,496.95	.00	.00	56,496.95
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	25,019.51	.00	.00	25,019.51
		Unsecured	2,436.57	.00	.00	2,436.57
		Secured Supplemental	610.47	.00	.00	610.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,066.55	.00	.00	28,066.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1	Secured Master	556,117.01	.00	.00	556,117.01
		Unsecured	54,158.34	.00	.00	54,158.34
		Secured Supplemental	13,569.07	.00	.00	13,569.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	623,844.42	.00	.00	623,844.42
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	521.71	.00	.00	521.71
		Unsecured	50.81	.00	.00	50.81
		Secured Supplemental	12.73	.00	.00	12.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	585.25	.00	.00	585.25
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,939.73	.00	.00	3,939.73
		Unsecured	383.68	.00	.00	383.68
		Secured Supplemental	96.13	.00	.00	96.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,419.54	.00	.00	4,419.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,818.94	.00	.00	7,818.94
		Unsecured	761.46	.00	.00	761.46
		Secured Supplemental	190.78	.00	.00	190.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,771.18	.00	.00	8,771.18
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	83,181.52	.00	.00	83,181.52
		Unsecured	8,100.76	.00	.00	8,100.76
		Secured Supplemental	2,029.60	.00	.00	2,029.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,311.88	.00	.00	93,311.88
892.07	DEV CTR HDCPD MINOR MANHA-BCH	Secured Master	42,675.30	.00	.00	42,675.30
		Unsecured	4,156.00	.00	.00	4,156.00
		Secured Supplemental	1,041.26	.00	.00	1,041.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,872.56	.00	.00	47,872.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	368,909.49	.00	.00	368,909.49
		Unsecured	35,926.84	.00	.00	35,926.84
		Secured Supplemental	9,001.27	.00	.00	9,001.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	413,837.60	.00	.00	413,837.60
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	23,666.96	.00	.00	23,666.96
		Unsecured	2,304.85	.00	.00	2,304.85
		Secured Supplemental	577.47	.00	.00	577.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,549.28	.00	.00	26,549.28
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	87,718.78	.00	.00	87,718.78
		Unsecured	8,542.63	.00	.00	8,542.63
		Secured Supplemental	2,140.31	.00	.00	2,140.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,401.72	.00	.00	98,401.72
		Secured Master	2,714,141.98	.00	.00	2,714,141.98
		Unsecured	264,321.08	.00	.00	264,321.08
		Secured Supplemental	66,224.17	.00	.00	66,224.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.05 Adj Gross Coll	3,044,687.23	.00	.00	3,044,687.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	568,504.26	.00	.00	568,504.26
		Unsecured	99,394.01	.00	.00	99,394.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	667,898.27	.00	.00	667,898.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	129.67	.00	.00	129.67
		Unsecured	22.67	.00	.00	22.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152.34	.00	.00	152.34
7.31	L A C FIRE-FFW	Secured Master	8,392.96	.00	.00	8,392.96
		Unsecured	1,467.38	.00	.00	1,467.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,860.34	.00	.00	9,860.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,050.86	.00	.00	3,050.86
		Unsecured	533.39	.00	.00	533.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,584.25	.00	.00	3,584.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,268.18	.00	.00	17,268.18
		Unsecured	3,019.07	.00	.00	3,019.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,287.25	.00	.00	20,287.25
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	353.75	.00	.00	353.75
		Unsecured	61.85	.00	.00	61.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	415.60	.00	.00	415.60
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	20,558.64	.00	.00	20,558.64
		Unsecured	3,594.35	.00	.00	3,594.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,152.99	.00	.00	24,152.99
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	10,213.12	.00	.00	10,213.12
		Unsecured	1,785.60	.00	.00	1,785.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,998.72	.00	.00	11,998.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1	Secured Master	227,010.39	.00	.00	227,010.39
		Unsecured	39,689.19	.00	.00	39,689.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	266,699.58	.00	.00	266,699.58
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	212.96	.00	.00	212.96
		Unsecured	37.23	.00	.00	37.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	250.19	.00	.00	250.19
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,608.22	.00	.00	1,608.22
		Unsecured	281.17	.00	.00	281.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,889.39	.00	.00	1,889.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,191.74	.00	.00	3,191.74
		Unsecured	558.03	.00	.00	558.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,749.77	.00	.00	3,749.77
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	33,955.21	.00	.00	33,955.21
		Unsecured	5,936.53	.00	.00	5,936.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,891.74	.00	.00	39,891.74
892.07	DEV CTR HDCPD MINOR MANHA-BCH	Secured Master	17,420.32	.00	.00	17,420.32
		Unsecured	3,045.67	.00	.00	3,045.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,465.99	.00	.00	20,465.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	150,591.13	.00	.00	150,591.13
		Unsecured	26,328.49	.00	.00	26,328.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176,919.62	.00	.00	176,919.62
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	9,661.01	.00	.00	9,661.01
		Unsecured	1,689.07	.00	.00	1,689.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,350.08	.00	.00	11,350.08
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	35,807.35	.00	.00	35,807.35
		Unsecured	6,260.35	.00	.00	6,260.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,067.70	.00	.00	42,067.70
		Secured Master	1,107,929.77	.00	.00	1,107,929.77
		Unsecured	193,704.05	.00	.00	193,704.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.06 Adj Gross Coll	1,301,633.82	.00	.00	1,301,633.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	258,543.75	.00	.00	258,543.75
		Unsecured	43,849.89	.00	.00	43,849.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	302,393.64	.00	.00	302,393.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.84	.00	.00	56.84
		Unsecured	9.64	.00	.00	9.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66.48	.00	.00	66.48
7.31	L A C FIRE-FFW	Secured Master	3,891.12	.00	.00	3,891.12
		Unsecured	659.95	.00	.00	659.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,551.07	.00	.00	4,551.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,337.27	.00	.00	1,337.27
		Unsecured	226.81	.00	.00	226.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,564.08	.00	.00	1,564.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,569.11	.00	.00	7,569.11
		Unsecured	1,283.75	.00	.00	1,283.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,852.86	.00	.00	8,852.86
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	155.24	.00	.00	155.24
		Unsecured	26.33	.00	.00	26.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181.57	.00	.00	181.57
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	4,476.69	.00	.00	4,476.69
		Unsecured	759.26	.00	.00	759.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,235.95	.00	.00	5,235.95
236.01	CITY-REDONDO BCH TD #1	Secured Master	99,504.66	.00	.00	99,504.66
		Unsecured	16,876.33	.00	.00	16,876.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,380.99	.00	.00	116,380.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	93.34	.00	.00	93.34
		Unsecured	15.83	.00	.00	15.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.17	.00	.00	109.17
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	704.92	.00	.00	704.92
		Unsecured	119.56	.00	.00	119.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	824.48	.00	.00	824.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,399.03	.00	.00	1,399.03
		Unsecured	237.28	.00	.00	237.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,636.31	.00	.00	1,636.31
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	14,883.48	.00	.00	14,883.48
		Unsecured	2,524.29	.00	.00	2,524.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,407.77	.00	.00	17,407.77
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	66,008.14	.00	.00	66,008.14
		Unsecured	11,195.21	.00	.00	11,195.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,203.35	.00	.00	77,203.35
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	4,234.68	.00	.00	4,234.68
		Unsecured	718.22	.00	.00	718.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,952.90	.00	.00	4,952.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	23,331.12	.00	.00	23,331.12
		Unsecured	3,957.04	.00	.00	3,957.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,288.16	.00	.00	27,288.16
		Secured Master	486,189.39	.00	.00	486,189.39
		Unsecured	82,459.39	.00	.00	82,459.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.07 Adj Gross Coll	568,648.78	.00	.00	568,648.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,948,013.02	.00	.00	1,948,013.02
		Unsecured	77,035.13	.00	.00	77,035.13
		Secured Supplemental	33,977.80	.00	.00	33,977.80
		Secured Defaulted Master	23,248.28	.00	.00	23,248.28
		Secured Defaulted Supplemental	653.56	.00	.00	653.56
		Manual ATE/YE Adjustment	-29.54	.00	.00	-29.54
		Total Adj Gross Coll	2,082,898.25	.00	.00	2,082,898.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	514.52	.00	.00	514.52
		Unsecured	20.86	.00	.00	20.86
		Secured Supplemental	8.97	.00	.00	8.97
		Secured Defaulted Master	6.15	.00	.00	6.15
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	550.66	.00	.00	550.66
3.01	L A COUNTY LIBRARY					
		Secured Master	131,538.59	.00	.00	131,538.59
		Unsecured	5,197.33	.00	.00	5,197.33
		Secured Supplemental	2,295.27	.00	.00	2,295.27
		Secured Defaulted Master	1,569.90	.00	.00	1,569.90
		Secured Defaulted Supplemental	44.15	.00	.00	44.15
		Manual ATE/YE Adjustment	-1.99	.00	.00	-1.99
		Total Adj Gross Coll	140,643.25	.00	.00	140,643.25
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	791,075.68	.00	.00	791,075.68
		Unsecured	31,256.46	.00	.00	31,256.46
		Secured Supplemental	13,803.77	.00	.00	13,803.77
		Secured Defaulted Master	9,441.40	.00	.00	9,441.40
		Secured Defaulted Supplemental	265.49	.00	.00	265.49
		Manual ATE/YE Adjustment	-11.99	.00	.00	-11.99
		Total Adj Gross Coll	845,830.81	.00	.00	845,830.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	32,365.37	.00	.00	32,365.37
		Unsecured	1,285.02	.00	.00	1,285.02
		Secured Supplemental	563.84	.00	.00	563.84
		Secured Defaulted Master	386.18	.00	.00	386.18
		Secured Defaulted Supplemental	10.85	.00	.00	10.85
		Manual ATE/YE Adjustment	-.49	.00	.00	-.49
		Total Adj Gross Coll	34,610.77	.00	.00	34,610.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,097.60	.00	.00	12,097.60
		Unsecured	492.66	.00	.00	492.66
		Secured Supplemental	211.22	.00	.00	211.22
		Secured Defaulted Master	144.46	.00	.00	144.46
		Secured Defaulted Supplemental	4.06	.00	.00	4.06
		Manual ATE/YE Adjustment	-.18	.00	.00	-.18
		Total Adj Gross Coll	12,949.82	.00	.00	12,949.82
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	68,473.00	.00	.00	68,473.00
		Unsecured	2,788.51	.00	.00	2,788.51
		Secured Supplemental	1,195.50	.00	.00	1,195.50
		Secured Defaulted Master	817.68	.00	.00	817.68
		Secured Defaulted Supplemental	22.99	.00	.00	22.99
		Manual ATE/YE Adjustment	-1.04	.00	.00	-1.04
		Total Adj Gross Coll	73,296.64	.00	.00	73,296.64
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	83,127.91	.00	.00	83,127.91
		Unsecured	3,385.18	.00	.00	3,385.18
		Secured Supplemental	1,451.37	.00	.00	1,451.37
		Secured Defaulted Master	992.70	.00	.00	992.70
		Secured Defaulted Supplemental	27.91	.00	.00	27.91
		Manual ATE/YE Adjustment	-1.26	.00	.00	-1.26
		Total Adj Gross Coll	88,983.81	.00	.00	88,983.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
237.01	CITY-ROSEMEAD TD #1	Secured Master	309,203.00	.00	.00	309,203.00	
		Unsecured	12,099.60	.00	.00	12,099.60	
		Secured Supplemental	5,410.14	.00	.00	5,410.14	
		Secured Defaulted Master	3,691.47	.00	.00	3,691.47	
		Secured Defaulted Supplemental	104.00	.00	.00	104.00	
		Manual ATE/YE Adjustment	-4.69	.00	.00	-4.69	
		Total Adj Gross Coll	330,503.52	.00	.00	330,503.52	
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	113,670.53	.00	.00	113,670.53	
		Unsecured	2,934.42	.00	.00	2,934.42	
		Secured Supplemental	2,303.17	.00	.00	2,303.17	
		Secured Defaulted Master	1,527.93	.00	.00	1,527.93	
		Secured Defaulted Supplemental	46.07	.00	.00	46.07	
		Manual ATE/YE Adjustment	-1.71	.00	.00	-1.71	
		Total Adj Gross Coll	120,480.41	.00	.00	120,480.41	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	3,819.16	.00	.00	3,819.16	
		Unsecured	151.20	.00	.00	151.20	
		Secured Supplemental	66.65	.00	.00	66.65	
		Secured Defaulted Master	45.59	.00	.00	45.59	
		Secured Defaulted Supplemental	1.27	.00	.00	1.27	
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06	
		Total Adj Gross Coll	4,083.81	.00	.00	4,083.81	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,380.71	.00	.00	6,380.71
		Unsecured	252.55	.00	.00	252.55
		Secured Supplemental	111.33	.00	.00	111.33
		Secured Defaulted Master	76.17	.00	.00	76.17
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	6,822.81	.00	.00	6,822.81
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,663.61	.00	.00	12,663.61
		Unsecured	499.93	.00	.00	499.93
		Secured Supplemental	220.96	.00	.00	220.96
		Secured Defaulted Master	151.13	.00	.00	151.13
		Secured Defaulted Supplemental	4.25	.00	.00	4.25
		Manual ATE/YE Adjustment	-.19	.00	.00	-.19
		Total Adj Gross Coll	13,539.69	.00	.00	13,539.69
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	-38.31	.00	.00	-38.31
		Unsecured	-10.13	.00	.00	-10.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	48.44	.00	.00	48.44
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	-4.89	.00	.00	-4.89
		Unsecured	-1.30	.00	.00	-1.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	6.19	.00	.00	6.19
		Total Adj Gross Coll	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	-.59	.00	.00	-.59
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.74	.00	.00	.74
		Total Adj Gross Coll	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	-.34	.00	.00	-.34
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.43	.00	.00	.43
		Total Adj Gross Coll	.00	.00	.00	.00
485.01	GARVEY SCHOOL DISTRICT	Secured Master	258,104.24	.00	.00	258,104.24
		Unsecured	10,931.62	.00	.00	10,931.62
		Secured Supplemental	4,757.11	.00	.00	4,757.11
		Secured Defaulted Master	3,387.85	.00	.00	3,387.85
		Secured Defaulted Supplemental	95.27	.00	.00	95.27
		Manual ATE/YE Adjustment	-3.93	.00	.00	-3.93
		Total Adj Gross Coll	277,272.16	.00	.00	277,272.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.06	CO.SCH.SERV.FD.- GARVEY UNION					
		Secured Master	30,775.33	.00	.00	30,775.33
		Unsecured	1,303.01	.00	.00	1,303.01
		Secured Supplemental	567.22	.00	.00	567.22
		Secured Defaulted Master	403.94	.00	.00	403.94
		Secured Defaulted Supplemental	11.36	.00	.00	11.36
		Manual ATE/YE Adjustment	-.47	.00	.00	-.47
		Total Adj Gross Coll	33,060.39	.00	.00	33,060.39
485.07	DEV.CTR.HDCPD.MINOR-GARVEY					
		Secured Master	3,382.68	.00	.00	3,382.68
		Unsecured	143.44	.00	.00	143.44
		Secured Supplemental	62.35	.00	.00	62.35
		Secured Defaulted Master	44.41	.00	.00	44.41
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	3,634.07	.00	.00	3,634.07
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	26,060.97	.00	.00	26,060.97
		Unsecured	327.64	.00	.00	327.64
		Secured Supplemental	259.26	.00	.00	259.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.38	.00	.00	-.38
		Total Adj Gross Coll	26,647.49	.00	.00	26,647.49
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	2,963.99	.00	.00	2,963.99
		Unsecured	37.27	.00	.00	37.27
		Secured Supplemental	29.49	.00	.00	29.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	3,030.71	.00	.00	3,030.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	355.60	.00	.00	355.60
		Unsecured	4.47	.00	.00	4.47
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	363.60	.00	.00	363.60
713.02	ALHAMBRA CITY HIGH SCHOOL DIST					
		Secured Master	402,697.18	.00	.00	402,697.18
		Unsecured	17,056.24	.00	.00	17,056.24
		Secured Supplemental	7,422.09	.00	.00	7,422.09
		Secured Defaulted Master	5,285.76	.00	.00	5,285.76
		Secured Defaulted Supplemental	148.63	.00	.00	148.63
		Manual ATE/YE Adjustment	-6.13	.00	.00	-6.13
		Total Adj Gross Coll	432,603.77	.00	.00	432,603.77
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	1,449.83	.00	.00	1,449.83
		Unsecured	61.81	.00	.00	61.81
		Secured Supplemental	26.72	.00	.00	26.72
		Secured Defaulted Master	19.02	.00	.00	19.02
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,557.89	.00	.00	1,557.89
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	179,936.35	.00	.00	179,936.35
		Unsecured	7,621.38	.00	.00	7,621.38
		Secured Supplemental	3,316.39	.00	.00	3,316.39
		Secured Defaulted Master	2,361.84	.00	.00	2,361.84
		Secured Defaulted Supplemental	66.41	.00	.00	66.41
		Manual ATE/YE Adjustment	-2.74	.00	.00	-2.74
		Total Adj Gross Coll	193,299.63	.00	.00	193,299.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	33,299.38	.00	.00	33,299.38
		Unsecured	404.69	.00	.00	404.69
		Secured Supplemental	331.83	.00	.00	331.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.48	.00	.00	-.48
		Total Adj Gross Coll	34,035.42	.00	.00	34,035.42
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	130.79	.00	.00	130.79
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.69	.00	.00	133.69
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	14,839.21	.00	.00	14,839.21
		Unsecured	180.34	.00	.00	180.34
		Secured Supplemental	147.87	.00	.00	147.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.21	.00	.00	-.21
		Total Adj Gross Coll	15,167.21	.00	.00	15,167.21
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	117.74	.00	.00	117.74
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120.36	.00	.00	120.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	126,731.07	.00	.00	126,731.07
		Unsecured	5,264.29	.00	.00	5,264.29
		Secured Supplemental	2,282.03	.00	.00	2,282.03
		Secured Defaulted Master	1,625.19	.00	.00	1,625.19
		Secured Defaulted Supplemental	45.69	.00	.00	45.69
		Manual ATE/YE Adjustment	-1.93	.00	.00	-1.93
		Total Adj Gross Coll	135,946.34	.00	.00	135,946.34
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,310.49	.00	.00	1,310.49
		Unsecured	54.70	.00	.00	54.70
		Secured Supplemental	23.59	.00	.00	23.59
		Secured Defaulted Master	16.79	.00	.00	16.79
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,406.02	.00	.00	1,406.02
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	11,289.71	.00	.00	11,289.71
		Unsecured	141.93	.00	.00	141.93
		Secured Supplemental	112.31	.00	.00	112.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.16	.00	.00	-.16
		Total Adj Gross Coll	11,543.79	.00	.00	11,543.79
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-11.31	.00	.00	-11.31
		Unsecured	-2.99	.00	.00	-2.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	14.30	.00	.00	14.30
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.02	.00	.00	.02
		Total Adj Gross Coll	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	20,228.00	.00	.00	20,228.00
		Unsecured	148.35	.00	.00	148.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.29	.00	.00	-.29
		Total Adj Gross Coll	20,376.06	.00	.00	20,376.06
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	722.44	.00	.00	722.44
		Unsecured	5.30	.00	.00	5.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	727.73	.00	.00	727.73
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	33.68	.00	.00	33.68
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.93	.00	.00	33.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,627,315.92	.00	.00	4,627,315.92
		Unsecured	181,073.96	.00	.00	181,073.96
		Secured Supplemental	80,964.27	.00	.00	80,964.27
		Secured Defaulted Master	55,243.84	.00	.00	55,243.84
		Secured Defaulted Supplemental	1,556.52	.00	.00	1,556.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 237.02 Adj Gross Coll	4,946,154.51	.00	.00	4,946,154.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	527,008.97	.00	.00	527,008.97
		Unsecured	36,565.57	.00	.00	36,565.57
		Secured Supplemental	15,310.59	.00	.00	15,310.59
		Secured Defaulted Master	19,500.99	.00	.00	19,500.99
		Secured Defaulted Supplemental	884.10	.00	.00	884.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	599,270.22	.00	.00	599,270.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	141.21	.00	.00	141.21
		Unsecured	9.79	.00	.00	9.79
		Secured Supplemental	4.10	.00	.00	4.10
		Secured Defaulted Master	5.23	.00	.00	5.23
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160.57	.00	.00	160.57
3.01	L A COUNTY LIBRARY	Secured Master	36,101.56	.00	.00	36,101.56
		Unsecured	2,504.64	.00	.00	2,504.64
		Secured Supplemental	1,048.99	.00	.00	1,048.99
		Secured Defaulted Master	1,335.62	.00	.00	1,335.62
		Secured Defaulted Supplemental	60.56	.00	.00	60.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,051.37	.00	.00	41,051.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	217,223.59	.00	.00	217,223.59
		Unsecured	15,070.40	.00	.00	15,070.40
		Secured Supplemental	6,311.74	.00	.00	6,311.74
		Secured Defaulted Master	8,036.35	.00	.00	8,036.35
		Secured Defaulted Supplemental	364.35	.00	.00	364.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247,006.43	.00	.00	247,006.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,658.75	.00	.00	8,658.75
		Unsecured	600.93	.00	.00	600.93
		Secured Supplemental	251.43	.00	.00	251.43
		Secured Defaulted Master	320.59	.00	.00	320.59
		Secured Defaulted Supplemental	14.53	.00	.00	14.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,846.23	.00	.00	9,846.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,322.18	.00	.00	3,322.18
		Unsecured	230.49	.00	.00	230.49
		Secured Supplemental	96.52	.00	.00	96.52
		Secured Defaulted Master	122.89	.00	.00	122.89
		Secured Defaulted Supplemental	5.58	.00	.00	5.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,777.66	.00	.00	3,777.66
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,803.77	.00	.00	18,803.77
		Unsecured	1,304.54	.00	.00	1,304.54
		Secured Supplemental	546.37	.00	.00	546.37
		Secured Defaulted Master	695.67	.00	.00	695.67
		Secured Defaulted Supplemental	31.54	.00	.00	31.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,381.89	.00	.00	21,381.89
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	22,828.30	.00	.00	22,828.30
		Unsecured	1,583.77	.00	.00	1,583.77
		Secured Supplemental	663.31	.00	.00	663.31
		Secured Defaulted Master	844.54	.00	.00	844.54
		Secured Defaulted Supplemental	38.29	.00	.00	38.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,958.21	.00	.00	25,958.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.04 ROSEMEAD - RP #2

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
237.01	CITY-ROSEMEAD TD #1	Secured Master	92,615.53	.00	.00	92,615.53	
		Unsecured	6,421.92	.00	.00	6,421.92	
		Secured Supplemental	2,693.67	.00	.00	2,693.67	
		Secured Defaulted Master	3,422.13	.00	.00	3,422.13	
		Secured Defaulted Supplemental	155.16	.00	.00	155.16	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	105,308.41	.00	.00	105,308.41	
237.22	CITY-ROSEMEAD MAINT DIST #1	Secured Master	1,640.46	.00	.00	1,640.46	
		Unsecured	64.19	.00	.00	64.19	
		Secured Supplemental	84.73	.00	.00	84.73	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,789.38	.00	.00	1,789.38	
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	37,677.74	.00	.00	37,677.74	
		Unsecured	2,613.98	.00	.00	2,613.98	
		Secured Supplemental	1,094.78	.00	.00	1,094.78	
		Secured Defaulted Master	1,393.93	.00	.00	1,393.93	
		Secured Defaulted Supplemental	63.20	.00	.00	63.20	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	42,843.63	.00	.00	42,843.63	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,048.19	.00	.00	1,048.19	
		Unsecured	72.72	.00	.00	72.72	
		Secured Supplemental	30.45	.00	.00	30.45	
		Secured Defaulted Master	38.78	.00	.00	38.78	
		Secured Defaulted Supplemental	1.75	.00	.00	1.75	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,191.89	.00	.00	1,191.89	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,751.24	.00	.00	1,751.24
		Unsecured	121.49	.00	.00	121.49
		Secured Supplemental	50.88	.00	.00	50.88
		Secured Defaulted Master	64.79	.00	.00	64.79
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,991.34	.00	.00	1,991.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,475.59	.00	.00	3,475.59
		Unsecured	241.12	.00	.00	241.12
		Secured Supplemental	100.99	.00	.00	100.99
		Secured Defaulted Master	128.58	.00	.00	128.58
		Secured Defaulted Supplemental	5.83	.00	.00	5.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,952.11	.00	.00	3,952.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	103,008.08	.00	.00	103,008.08
		Unsecured	7,146.44	.00	.00	7,146.44
		Secured Supplemental	2,993.05	.00	.00	2,993.05
		Secured Defaulted Master	3,810.86	.00	.00	3,810.86
		Secured Defaulted Supplemental	172.77	.00	.00	172.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,131.20	.00	.00	117,131.20
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	11,715.42	.00	.00	11,715.42
		Unsecured	812.78	.00	.00	812.78
		Secured Supplemental	340.40	.00	.00	340.40
		Secured Defaulted Master	433.44	.00	.00	433.44
		Secured Defaulted Supplemental	19.65	.00	.00	19.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,321.69	.00	.00	13,321.69
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	1,405.57	.00	.00	1,405.57
		Unsecured	97.52	.00	.00	97.52
		Secured Supplemental	40.85	.00	.00	40.85
		Secured Defaulted Master	51.99	.00	.00	51.99
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,598.29	.00	.00	1,598.29
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	131,837.30	.00	.00	131,837.30
		Unsecured	9,146.53	.00	.00	9,146.53
		Secured Supplemental	3,830.72	.00	.00	3,830.72
		Secured Defaulted Master	4,877.43	.00	.00	4,877.43
		Secured Defaulted Supplemental	221.12	.00	.00	221.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,913.10	.00	.00	149,913.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	517.69	.00	.00	517.69
		Unsecured	35.91	.00	.00	35.91
		Secured Supplemental	15.04	.00	.00	15.04
		Secured Defaulted Master	19.14	.00	.00	19.14
		Secured Defaulted Supplemental	.87	.00	.00	.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	588.65	.00	.00	588.65
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	58,750.53	.00	.00	58,750.53
		Unsecured	4,075.96	.00	.00	4,075.96
		Secured Supplemental	1,707.08	.00	.00	1,707.08
		Secured Defaulted Master	2,173.54	.00	.00	2,173.54
		Secured Defaulted Supplemental	98.54	.00	.00	98.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,805.65	.00	.00	66,805.65
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	466.12	.00	.00	466.12
		Unsecured	32.33	.00	.00	32.33
		Secured Supplemental	13.54	.00	.00	13.54
		Secured Defaulted Master	17.24	.00	.00	17.24
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	530.01	.00	.00	530.01
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	44,623.42	.00	.00	44,623.42
		Unsecured	3,095.85	.00	.00	3,095.85
		Secured Supplemental	1,296.60	.00	.00	1,296.60
		Secured Defaulted Master	1,650.87	.00	.00	1,650.87
		Secured Defaulted Supplemental	74.86	.00	.00	74.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,741.60	.00	.00	50,741.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,324,621.21	.00	.00	1,324,621.21
		Unsecured	91,848.87	.00	.00	91,848.87
		Secured Supplemental	38,525.83	.00	.00	38,525.83
		Secured Defaulted Master	48,944.60	.00	.00	48,944.60
		Secured Defaulted Supplemental	2,219.02	.00	.00	2,219.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 237.04 Adj Gross Coll	1,506,159.53	.00	.00	1,506,159.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	215,526.09	.00	.00	215,526.09
		Unsecured	12,879.83	.00	.00	12,879.83
		Secured Supplemental	-3,487.12	.00	.00	-3,487.12
		Secured Defaulted Master	171,205.46	.00	.00	171,205.46
		Secured Defaulted Supplemental	5,460.13	.00	.00	5,460.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	401,584.39	.00	.00	401,584.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	49.13	.00	.00	49.13
		Unsecured	2.94	.00	.00	2.94
		Secured Supplemental	-.80	.00	.00	-.80
		Secured Defaulted Master	39.04	.00	.00	39.04
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91.56	.00	.00	91.56
3.01	L A COUNTY LIBRARY					
		Secured Master	12,565.09	.00	.00	12,565.09
		Unsecured	750.89	.00	.00	750.89
		Secured Supplemental	-203.30	.00	.00	-203.30
		Secured Defaulted Master	9,981.22	.00	.00	9,981.22
		Secured Defaulted Supplemental	318.32	.00	.00	318.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,412.22	.00	.00	23,412.22
7.31	L A C FIRE-FFW					
		Secured Master	3,080.40	.00	.00	3,080.40
		Unsecured	184.08	.00	.00	184.08
		Secured Supplemental	-49.84	.00	.00	-49.84
		Secured Defaulted Master	2,446.94	.00	.00	2,446.94
		Secured Defaulted Supplemental	78.03	.00	.00	78.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,739.61	.00	.00	5,739.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,156.28	.00	.00	1,156.28
		Unsecured	69.10	.00	.00	69.10
		Secured Supplemental	-18.71	.00	.00	-18.71
		Secured Defaulted Master	918.52	.00	.00	918.52
		Secured Defaulted Supplemental	29.31	.00	.00	29.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,154.50	.00	.00	2,154.50
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,544.64	.00	.00	6,544.64
		Unsecured	391.11	.00	.00	391.11
		Secured Supplemental	-105.89	.00	.00	-105.89
		Secured Defaulted Master	5,198.81	.00	.00	5,198.81
		Secured Defaulted Supplemental	165.79	.00	.00	165.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,194.46	.00	.00	12,194.46
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	208.97	.00	.00	208.97
		Unsecured	12.49	.00	.00	12.49
		Secured Supplemental	-3.38	.00	.00	-3.38
		Secured Defaulted Master	165.99	.00	.00	165.99
		Secured Defaulted Supplemental	5.29	.00	.00	5.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	389.36	.00	.00	389.36
240.01	CITY-S FERNANDO TD #1					
		Secured Master	92,224.46	.00	.00	92,224.46
		Unsecured	5,511.34	.00	.00	5,511.34
		Secured Supplemental	-1,492.16	.00	.00	-1,492.16
		Secured Defaulted Master	73,259.49	.00	.00	73,259.49
		Secured Defaulted Supplemental	2,336.40	.00	.00	2,336.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171,839.53	.00	.00	171,839.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.02	CITY-S FERNANDO RP #1	Secured Master	.00	110,301.49	.00	110,301.49
		Unsecured	.00	6,810.05	.00	6,810.05
		Secured Supplemental	.00	-1,784.65	.00	-1,784.65
		Secured Defaulted Master	.00	90,522.69	.00	90,522.69
		Secured Defaulted Supplemental	.00	2,886.97	.00	2,886.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	208,736.55	.00	208,736.55
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	609.51	.00	.00	609.51
		Unsecured	36.42	.00	.00	36.42
		Secured Supplemental	-9.86	.00	.00	-9.86
		Secured Defaulted Master	484.16	.00	.00	484.16
		Secured Defaulted Supplemental	15.43	.00	.00	15.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,135.66	.00	.00	1,135.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,209.69	.00	.00	1,209.69
		Unsecured	72.29	.00	.00	72.29
		Secured Supplemental	-19.57	.00	.00	-19.57
		Secured Defaulted Master	960.92	.00	.00	960.92
		Secured Defaulted Supplemental	30.65	.00	.00	30.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,253.98	.00	.00	2,253.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	13,007.64	.00	.00	13,007.64
		Unsecured	777.34	.00	.00	777.34
		Secured Supplemental	-210.46	.00	.00	-210.46
		Secured Defaulted Master	10,332.77	.00	.00	10,332.77
		Secured Defaulted Supplemental	329.53	.00	.00	329.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,236.82	.00	.00	24,236.82
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	134.49	.00	.00	134.49
		Unsecured	8.04	.00	.00	8.04
		Secured Supplemental	-2.18	.00	.00	-2.18
		Secured Defaulted Master	106.82	.00	.00	106.82
		Secured Defaulted Supplemental	3.41	.00	.00	3.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	250.58	.00	.00	250.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	95,767.65	.00	.00	95,767.65
		Unsecured	5,723.08	.00	.00	5,723.08
		Secured Supplemental	-1,549.48	.00	.00	-1,549.48
		Secured Defaulted Master	76,074.07	.00	.00	76,074.07
		Secured Defaulted Supplemental	2,426.17	.00	.00	2,426.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178,441.49	.00	.00	178,441.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.34	.00	.00	5.34
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	4.26	.00	.00	4.26
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.98	.00	.00	9.98
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	540.18	.00	.00	540.18
		Unsecured	32.28	.00	.00	32.28
		Secured Supplemental	-8.74	.00	.00	-8.74
		Secured Defaulted Master	429.09	.00	.00	429.09
		Secured Defaulted Supplemental	13.68	.00	.00	13.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,006.49	.00	.00	1,006.49
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,571.39	.00	.00	1,571.39
		Unsecured	93.91	.00	.00	93.91
		Secured Supplemental	-25.42	.00	.00	-25.42
		Secured Defaulted Master	1,248.25	.00	.00	1,248.25
		Secured Defaulted Supplemental	39.81	.00	.00	39.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,927.94	.00	.00	2,927.94
		Secured Master	444,200.95	110,301.49	.00	554,502.44
		Unsecured	26,545.46	6,810.05	.00	33,355.51
		Secured Supplemental	-7,187.00	-1,784.65	.00	-8,971.65
		Secured Defaulted Master	352,855.81	90,522.69	.00	443,378.50
		Secured Defaulted Supplemental	11,253.35	2,886.97	.00	14,140.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.02 Adj Gross Coll	827,668.57	208,736.55	.00	1,036,405.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	173,775.18	.00	.00	173,775.18
		Unsecured	15,740.81	.00	.00	15,740.81
		Secured Supplemental	8,202.00	.00	.00	8,202.00
		Secured Defaulted Master	32,356.39	.00	.00	32,356.39
		Secured Defaulted Supplemental	1,849.94	.00	.00	1,849.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	231,924.32	.00	.00	231,924.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.62	.00	.00	39.62
		Unsecured	3.59	.00	.00	3.59
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	7.38	.00	.00	7.38
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.88	.00	.00	52.88
3.01	L A COUNTY LIBRARY	Secured Master	10,131.03	.00	.00	10,131.03
		Unsecured	917.68	.00	.00	917.68
		Secured Supplemental	478.17	.00	.00	478.17
		Secured Defaulted Master	1,886.37	.00	.00	1,886.37
		Secured Defaulted Supplemental	107.86	.00	.00	107.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,521.11	.00	.00	13,521.11
7.31	L A C FIRE-FFW	Secured Master	2,483.67	.00	.00	2,483.67
		Unsecured	224.97	.00	.00	224.97
		Secured Supplemental	117.23	.00	.00	117.23
		Secured Defaulted Master	462.46	.00	.00	462.46
		Secured Defaulted Supplemental	26.44	.00	.00	26.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,314.77	.00	.00	3,314.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	932.28	.00	.00	932.28
		Unsecured	84.45	.00	.00	84.45
		Secured Supplemental	44.00	.00	.00	44.00
		Secured Defaulted Master	173.59	.00	.00	173.59
		Secured Defaulted Supplemental	9.93	.00	.00	9.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,244.25	.00	.00	1,244.25
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,276.81	.00	.00	5,276.81
		Unsecured	477.98	.00	.00	477.98
		Secured Supplemental	249.06	.00	.00	249.06
		Secured Defaulted Master	982.52	.00	.00	982.52
		Secured Defaulted Supplemental	56.18	.00	.00	56.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,042.55	.00	.00	7,042.55
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	168.49	.00	.00	168.49
		Unsecured	15.26	.00	.00	15.26
		Secured Supplemental	7.95	.00	.00	7.95
		Secured Defaulted Master	31.38	.00	.00	31.38
		Secured Defaulted Supplemental	1.80	.00	.00	1.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	224.88	.00	.00	224.88
240.01	CITY-S FERNANDO TD #1					
		Secured Master	74,359.10	.00	.00	74,359.10
		Unsecured	6,735.55	.00	.00	6,735.55
		Secured Supplemental	3,509.67	.00	.00	3,509.67
		Secured Defaulted Master	13,845.44	.00	.00	13,845.44
		Secured Defaulted Supplemental	791.60	.00	.00	791.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,241.36	.00	.00	99,241.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.03	CITY-S FERNANDO RP #2	Secured Master	.00	88,935.22	.00	88,935.22
		Unsecured	.00	8,322.75	.00	8,322.75
		Secured Supplemental	.00	4,197.65	.00	4,197.65
		Secured Defaulted Master	.00	17,108.04	.00	17,108.04
		Secured Defaulted Supplemental	.00	978.14	.00	978.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	119,541.80	.00	119,541.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	491.45	.00	.00	491.45
		Unsecured	44.52	.00	.00	44.52
		Secured Supplemental	23.20	.00	.00	23.20
		Secured Defaulted Master	91.50	.00	.00	91.50
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	655.90	.00	.00	655.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	975.33	.00	.00	975.33
		Unsecured	88.35	.00	.00	88.35
		Secured Supplemental	46.03	.00	.00	46.03
		Secured Defaulted Master	181.61	.00	.00	181.61
		Secured Defaulted Supplemental	10.39	.00	.00	10.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,301.71	.00	.00	1,301.71
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,487.84	.00	.00	10,487.84
		Unsecured	950.00	.00	.00	950.00
		Secured Supplemental	495.01	.00	.00	495.01
		Secured Defaulted Master	1,952.81	.00	.00	1,952.81
		Secured Defaulted Supplemental	111.65	.00	.00	111.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,997.31	.00	.00	13,997.31
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	108.45	.00	.00	108.45
		Unsecured	9.82	.00	.00	9.82
		Secured Supplemental	5.12	.00	.00	5.12
		Secured Defaulted Master	20.20	.00	.00	20.20
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144.74	.00	.00	144.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	77,215.92	.00	.00	77,215.92
		Unsecured	6,994.33	.00	.00	6,994.33
		Secured Supplemental	3,644.51	.00	.00	3,644.51
		Secured Defaulted Master	14,377.37	.00	.00	14,377.37
		Secured Defaulted Supplemental	822.02	.00	.00	822.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103,054.15	.00	.00	103,054.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.30	.00	.00	4.30
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.74	.00	.00	5.74
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	435.53	.00	.00	435.53
		Unsecured	39.45	.00	.00	39.45
		Secured Supplemental	20.56	.00	.00	20.56
		Secured Defaulted Master	81.09	.00	.00	81.09
		Secured Defaulted Supplemental	4.63	.00	.00	4.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	581.26	.00	.00	581.26
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,266.98	.00	.00	1,266.98
		Unsecured	114.77	.00	.00	114.77
		Secured Supplemental	59.80	.00	.00	59.80
		Secured Defaulted Master	235.90	.00	.00	235.90
		Secured Defaulted Supplemental	13.49	.00	.00	13.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,690.94	.00	.00	1,690.94
		Secured Master	358,151.98	88,935.22	.00	447,087.20
		Unsecured	32,441.92	8,322.75	.00	40,764.67
		Secured Supplemental	16,904.38	4,197.65	.00	21,102.03
		Secured Defaulted Master	66,686.81	17,108.04	.00	83,794.85
		Secured Defaulted Supplemental	3,812.78	978.14	.00	4,790.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.03 Adj Gross Coll	477,997.87	119,541.80	.00	597,539.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	453,399.06	.00	.00	453,399.06
		Unsecured	62,824.25	.00	.00	62,824.25
		Secured Supplemental	6,328.58	.00	.00	6,328.58
		Secured Defaulted Master	54,161.79	.00	.00	54,161.79
		Secured Defaulted Supplemental	737.84	.00	.00	737.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	577,451.52	.00	.00	577,451.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	103.40	.00	.00	103.40
		Unsecured	14.33	.00	.00	14.33
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	12.35	.00	.00	12.35
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131.68	.00	.00	131.68
3.01	L A COUNTY LIBRARY	Secured Master	26,432.96	.00	.00	26,432.96
		Unsecured	3,662.73	.00	.00	3,662.73
		Secured Supplemental	368.96	.00	.00	368.96
		Secured Defaulted Master	3,157.61	.00	.00	3,157.61
		Secured Defaulted Supplemental	43.01	.00	.00	43.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,665.27	.00	.00	33,665.27
7.31	L A C FIRE-FFW	Secured Master	6,480.19	.00	.00	6,480.19
		Unsecured	897.89	.00	.00	897.89
		Secured Supplemental	90.45	.00	.00	90.45
		Secured Defaulted Master	774.11	.00	.00	774.11
		Secured Defaulted Supplemental	10.55	.00	.00	10.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,253.19	.00	.00	8,253.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,432.45	.00	.00	2,432.45
		Unsecured	337.06	.00	.00	337.06
		Secured Supplemental	33.96	.00	.00	33.96
		Secured Defaulted Master	290.57	.00	.00	290.57
		Secured Defaulted Supplemental	3.96	.00	.00	3.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,098.00	.00	.00	3,098.00
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,767.88	.00	.00	13,767.88
		Unsecured	1,907.77	.00	.00	1,907.77
		Secured Supplemental	192.17	.00	.00	192.17
		Secured Defaulted Master	1,644.67	.00	.00	1,644.67
		Secured Defaulted Supplemental	22.40	.00	.00	22.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,534.89	.00	.00	17,534.89
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	439.62	.00	.00	439.62
		Unsecured	64.62	.00	.00	64.62
		Secured Supplemental	6.14	.00	.00	6.14
		Secured Defaulted Master	52.50	.00	.00	52.50
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	563.60	.00	.00	563.60
240.01	CITY-S FERNANDO TD #1					
		Secured Master	194,011.33	.00	.00	194,011.33
		Unsecured	26,881.67	.00	.00	26,881.67
		Secured Supplemental	2,708.02	.00	.00	2,708.02
		Secured Defaulted Master	23,176.04	.00	.00	23,176.04
		Secured Defaulted Supplemental	315.73	.00	.00	315.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247,092.79	.00	.00	247,092.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.04	CITY-S FERNANDO CIV CENT RP TD 1					
		Secured Master	.00	232,042.05	.00	232,042.05
		Unsecured	.00	33,218.46	.00	33,218.46
		Secured Supplemental	.00	3,233.72	.00	3,233.72
		Secured Defaulted Master	.00	28,637.34	.00	28,637.34
		Secured Defaulted Supplemental	.00	390.13	.00	390.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	297,521.70	.00	297,521.70
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,282.23	.00	.00	1,282.23
		Unsecured	177.67	.00	.00	177.67
		Secured Supplemental	17.89	.00	.00	17.89
		Secured Defaulted Master	153.17	.00	.00	153.17
		Secured Defaulted Supplemental	2.09	.00	.00	2.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,633.05	.00	.00	1,633.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,544.77	.00	.00	2,544.77
		Unsecured	352.62	.00	.00	352.62
		Secured Supplemental	35.52	.00	.00	35.52
		Secured Defaulted Master	303.99	.00	.00	303.99
		Secured Defaulted Supplemental	4.14	.00	.00	4.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,241.04	.00	.00	3,241.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	27,363.84	.00	.00	27,363.84
		Unsecured	3,791.72	.00	.00	3,791.72
		Secured Supplemental	381.94	.00	.00	381.94
		Secured Defaulted Master	3,268.81	.00	.00	3,268.81
		Secured Defaulted Supplemental	44.54	.00	.00	44.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,850.85	.00	.00	34,850.85
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	282.91	.00	.00	282.91
		Unsecured	39.20	.00	.00	39.20
		Secured Supplemental	3.95	.00	.00	3.95
		Secured Defaulted Master	33.80	.00	.00	33.80
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360.33	.00	.00	360.33
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	201,465.07	.00	.00	201,465.07
		Unsecured	27,916.36	.00	.00	27,916.36
		Secured Supplemental	2,812.06	.00	.00	2,812.06
		Secured Defaulted Master	24,066.47	.00	.00	24,066.47
		Secured Defaulted Supplemental	327.86	.00	.00	327.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	256,587.82	.00	.00	256,587.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	11.21	.00	.00	11.21
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	1.35	.00	.00	1.35
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.29	.00	.00	14.29
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,136.35	.00	.00	1,136.35
		Unsecured	157.46	.00	.00	157.46
		Secured Supplemental	15.86	.00	.00	15.86
		Secured Defaulted Master	135.74	.00	.00	135.74
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,447.26	.00	.00	1,447.26
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,305.73	.00	.00	3,305.73
		Unsecured	458.07	.00	.00	458.07
		Secured Supplemental	46.14	.00	.00	46.14
		Secured Defaulted Master	394.88	.00	.00	394.88
		Secured Defaulted Supplemental	5.38	.00	.00	5.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,210.20	.00	.00	4,210.20
		Secured Master	934,459.00	232,042.05	.00	1,166,501.05
		Unsecured	129,484.98	33,218.46	.00	162,703.44
		Secured Supplemental	13,043.23	3,233.72	.00	16,276.95
		Secured Defaulted Master	111,627.85	28,637.34	.00	140,265.19
		Secured Defaulted Supplemental	1,520.72	390.13	.00	1,910.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.04 Adj Gross Coll	1,190,135.78	297,521.70	.00	1,487,657.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-0.30	.00	.00	-0.30
		Unsecured	-0.05	.00	.00	-0.05
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-0.32	.00	.00	-0.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	-0.01	.00	.00	-0.01
		Secured Supplemental	-0.01	.00	.00	-0.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-0.01	.00	.00	-0.01
3.01	L A COUNTY LIBRARY	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-0.01	.00	.00	-0.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW	Secured Master	-0.01	.00	.00	-0.01
		Unsecured	-0.01	.00	.00	-0.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-0.02	.00	.00	-0.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-0.03	.00	.00	-0.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	.01	.00	.00	.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
240.01	CITY-S FERNANDO TD #1					
		Secured Master	.12	.00	.00	.12
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.15	.00	.00	.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.05	CITY-S FERNANDO CV CTR RP 84 ANX					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.05	.00	.00	.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.04	.00	.00	-.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	.11	.00	.00	.11
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.11	.00	.00	.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.05 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	233,208.53	.00	.00	233,208.53
		Unsecured	7,513.66	.00	.00	7,513.66
		Secured Supplemental	10,521.10	.00	.00	10,521.10
		Secured Defaulted Master	11,688.01	.00	.00	11,688.01
		Secured Defaulted Supplemental	538.89	.00	.00	538.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263,470.19	.00	.00	263,470.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	53.18	.00	.00	53.18
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	2.40	.00	.00	2.40
		Secured Defaulted Master	2.67	.00	.00	2.67
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.08	.00	.00	60.08
3.01	L A COUNTY LIBRARY					
		Secured Master	13,596.02	.00	.00	13,596.02
		Unsecured	438.04	.00	.00	438.04
		Secured Supplemental	613.37	.00	.00	613.37
		Secured Defaulted Master	681.40	.00	.00	681.40
		Secured Defaulted Supplemental	31.42	.00	.00	31.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,360.25	.00	.00	15,360.25
7.31	L A C FIRE-FFW					
		Secured Master	3,333.12	.00	.00	3,333.12
		Unsecured	107.39	.00	.00	107.39
		Secured Supplemental	150.37	.00	.00	150.37
		Secured Defaulted Master	167.05	.00	.00	167.05
		Secured Defaulted Supplemental	7.70	.00	.00	7.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,765.63	.00	.00	3,765.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,251.14	.00	.00	1,251.14
		Unsecured	40.31	.00	.00	40.31
		Secured Supplemental	56.44	.00	.00	56.44
		Secured Defaulted Master	62.71	.00	.00	62.71
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,413.49	.00	.00	1,413.49
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,081.58	.00	.00	7,081.58
		Unsecured	228.16	.00	.00	228.16
		Secured Supplemental	319.48	.00	.00	319.48
		Secured Defaulted Master	354.92	.00	.00	354.92
		Secured Defaulted Supplemental	16.36	.00	.00	16.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,000.50	.00	.00	8,000.50
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	226.12	.00	.00	226.12
		Unsecured	7.29	.00	.00	7.29
		Secured Supplemental	10.20	.00	.00	10.20
		Secured Defaulted Master	11.34	.00	.00	11.34
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	255.47	.00	.00	255.47
240.01	CITY-S FERNANDO TD #1					
		Secured Master	99,791.16	.00	.00	99,791.16
		Unsecured	3,215.13	.00	.00	3,215.13
		Secured Supplemental	4,502.02	.00	.00	4,502.02
		Secured Defaulted Master	5,001.36	.00	.00	5,001.36
		Secured Defaulted Supplemental	230.60	.00	.00	230.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,740.27	.00	.00	112,740.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.06	CITY-S FERNANDO RP 1 89 ANX					
		Secured Master	.00	119,352.40	.00	119,352.40
		Unsecured	.00	3,972.75	.00	3,972.75
		Secured Supplemental	.00	5,374.03	.00	5,374.03
		Secured Defaulted Master	.00	6,179.90	.00	6,179.90
		Secured Defaulted Supplemental	.00	284.93	.00	284.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	135,164.01	.00	135,164.01
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	659.52	.00	.00	659.52
		Unsecured	21.25	.00	.00	21.25
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	33.06	.00	.00	33.06
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	745.11	.00	.00	745.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,308.91	.00	.00	1,308.91
		Unsecured	42.17	.00	.00	42.17
		Secured Supplemental	59.05	.00	.00	59.05
		Secured Defaulted Master	65.60	.00	.00	65.60
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,478.76	.00	.00	1,478.76
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	14,074.84	.00	.00	14,074.84
		Unsecured	453.47	.00	.00	453.47
		Secured Supplemental	634.98	.00	.00	634.98
		Secured Defaulted Master	705.40	.00	.00	705.40
		Secured Defaulted Supplemental	32.52	.00	.00	32.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,901.21	.00	.00	15,901.21
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	145.53	.00	.00	145.53
		Unsecured	4.69	.00	.00	4.69
		Secured Supplemental	6.56	.00	.00	6.56
		Secured Defaulted Master	7.30	.00	.00	7.30
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164.42	.00	.00	164.42
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	103,625.07	.00	.00	103,625.07
		Unsecured	3,338.66	.00	.00	3,338.66
		Secured Supplemental	4,674.98	.00	.00	4,674.98
		Secured Defaulted Master	5,193.51	.00	.00	5,193.51
		Secured Defaulted Supplemental	239.46	.00	.00	239.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,071.68	.00	.00	117,071.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.78	.00	.00	5.78
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.53	.00	.00	6.53
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	584.49	.00	.00	584.49
		Unsecured	18.83	.00	.00	18.83
		Secured Supplemental	26.37	.00	.00	26.37
		Secured Defaulted Master	29.30	.00	.00	29.30
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	660.34	.00	.00	660.34
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,700.33	.00	.00	1,700.33
		Unsecured	54.78	.00	.00	54.78
		Secured Supplemental	76.71	.00	.00	76.71
		Secured Defaulted Master	85.21	.00	.00	85.21
		Secured Defaulted Supplemental	3.93	.00	.00	3.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,920.96	.00	.00	1,920.96
		Secured Master	480,645.32	119,352.40	.00	599,997.72
		Unsecured	15,485.73	3,972.75	.00	19,458.48
		Secured Supplemental	21,684.04	5,374.03	.00	27,058.07
		Secured Defaulted Master	24,089.13	6,179.90	.00	30,269.03
		Secured Defaulted Supplemental	1,110.67	284.93	.00	1,395.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.06 Adj Gross Coll	543,014.89	135,164.01	.00	678,178.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	152,977.94	.00	.00	152,977.94
		Unsecured	-441.78	.00	.00	-441.78
		Secured Supplemental	1,561.14	.00	.00	1,561.14
		Secured Defaulted Master	10,974.10	.00	.00	10,974.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,071.40	.00	.00	165,071.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.88	.00	.00	34.88
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	2.51	.00	.00	2.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.65	.00	.00	37.65
3.01	L A COUNTY LIBRARY	Secured Master	8,918.70	.00	.00	8,918.70
		Unsecured	-25.75	.00	.00	-25.75
		Secured Supplemental	91.02	.00	.00	91.02
		Secured Defaulted Master	639.79	.00	.00	639.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,623.76	.00	.00	9,623.76
7.31	L A C FIRE-FFW	Secured Master	2,186.46	.00	.00	2,186.46
		Unsecured	-6.32	.00	.00	-6.32
		Secured Supplemental	22.31	.00	.00	22.31
		Secured Defaulted Master	156.85	.00	.00	156.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,359.30	.00	.00	2,359.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	821.01	.00	.00	821.01
		Unsecured	-2.37	.00	.00	-2.37
		Secured Supplemental	8.37	.00	.00	8.37
		Secured Defaulted Master	58.87	.00	.00	58.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	885.88	.00	.00	885.88
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,646.98	.00	.00	4,646.98
		Unsecured	-13.41	.00	.00	-13.41
		Secured Supplemental	47.40	.00	.00	47.40
		Secured Defaulted Master	333.24	.00	.00	333.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,014.21	.00	.00	5,014.21
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	148.33	.00	.00	148.33
		Unsecured	-.43	.00	.00	-.43
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	10.64	.00	.00	10.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160.06	.00	.00	160.06
240.01	CITY-S FERNANDO TD #1					
		Secured Master	65,460.90	.00	.00	65,460.90
		Unsecured	-189.05	.00	.00	-189.05
		Secured Supplemental	668.02	.00	.00	668.02
		Secured Defaulted Master	4,695.88	.00	.00	4,695.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,635.75	.00	.00	70,635.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.07	CITY S FERNANDO RP AREA 4 95 ANX					
		Secured Master	.00	77,654.82	.00	77,654.82
		Unsecured	.00	-233.59	.00	-233.59
		Secured Supplemental	.00	798.97	.00	798.97
		Secured Defaulted Master	.00	5,802.43	.00	5,802.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	84,022.63	.00	84,022.63
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	432.63	.00	.00	432.63
		Unsecured	-1.25	.00	.00	-1.25
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	31.04	.00	.00	31.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	466.84	.00	.00	466.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	858.62	.00	.00	858.62
		Unsecured	-2.48	.00	.00	-2.48
		Secured Supplemental	8.76	.00	.00	8.76
		Secured Defaulted Master	61.58	.00	.00	61.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	926.48	.00	.00	926.48
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,232.79	.00	.00	9,232.79
		Unsecured	-26.67	.00	.00	-26.67
		Secured Supplemental	94.22	.00	.00	94.22
		Secured Defaulted Master	662.32	.00	.00	662.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,962.66	.00	.00	9,962.66
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	95.47	.00	.00	95.47
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	6.84	.00	.00	6.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.01	.00	.00	103.01
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	67,975.87	.00	.00	67,975.87
		Unsecured	-196.31	.00	.00	-196.31
		Secured Supplemental	693.69	.00	.00	693.69
		Secured Defaulted Master	4,876.31	.00	.00	4,876.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,349.56	.00	.00	73,349.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.80	.00	.00	3.80
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.09	.00	.00	4.09
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	383.42	.00	.00	383.42
		Unsecured	-1.11	.00	.00	-1.11
		Secured Supplemental	3.91	.00	.00	3.91
		Secured Defaulted Master	27.52	.00	.00	27.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	413.74	.00	.00	413.74
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,115.38	.00	.00	1,115.38
		Unsecured	-3.22	.00	.00	-3.22
		Secured Supplemental	11.38	.00	.00	11.38
		Secured Defaulted Master	80.01	.00	.00	80.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,203.55	.00	.00	1,203.55
		Secured Master	315,293.18	77,654.82	.00	392,948.00
		Unsecured	-910.54	-233.59	.00	-1,144.13
		Secured Supplemental	3,217.54	798.97	.00	4,016.51
		Secured Defaulted Master	22,617.76	5,802.43	.00	28,420.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.07 Adj Gross Coll	340,217.94	84,022.63	.00	424,240.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	569,563.48	.00	.00	569,563.48
		Unsecured	35,471.36	.00	.00	35,471.36
		Secured Supplemental	7,020.52	.00	.00	7,020.52
		Secured Defaulted Master	4,838.30	.00	.00	4,838.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	616,893.66	.00	.00	616,893.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	129.71	.00	.00	129.71
		Unsecured	8.08	.00	.00	8.08
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140.50	.00	.00	140.50
3.01	L A COUNTY LIBRARY	Secured Master	33,168.02	.00	.00	33,168.02
		Unsecured	2,065.78	.00	.00	2,065.78
		Secured Supplemental	408.79	.00	.00	408.79
		Secured Defaulted Master	281.73	.00	.00	281.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,924.32	.00	.00	35,924.32
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	199,474.31	.00	.00	199,474.31
		Unsecured	12,423.78	.00	.00	12,423.78
		Secured Supplemental	2,458.54	.00	.00	2,458.54
		Secured Defaulted Master	1,694.34	.00	.00	1,694.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216,050.97	.00	.00	216,050.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,739.49	.00	.00	7,739.49
		Unsecured	482.61	.00	.00	482.61
		Secured Supplemental	95.22	.00	.00	95.22
		Secured Defaulted Master	65.57	.00	.00	65.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,382.89	.00	.00	8,382.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,052.34	.00	.00	3,052.34
		Unsecured	190.11	.00	.00	190.11
		Secured Supplemental	37.62	.00	.00	37.62
		Secured Defaulted Master	25.93	.00	.00	25.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,306.00	.00	.00	3,306.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,275.00	.00	.00	17,275.00
		Unsecured	1,075.88	.00	.00	1,075.88
		Secured Supplemental	212.92	.00	.00	212.92
		Secured Defaulted Master	146.74	.00	.00	146.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,710.54	.00	.00	18,710.54
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	19,305.70	.00	.00	19,305.70
		Unsecured	1,202.41	.00	.00	1,202.41
		Secured Supplemental	237.95	.00	.00	237.95
		Secured Defaulted Master	163.99	.00	.00	163.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,910.05	.00	.00	20,910.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
241.01	CITY-SAN DIMAS TD #1	Secured Master	123,667.11	.00	.00	123,667.11	
		Unsecured	7,702.28	.00	.00	7,702.28	
		Secured Supplemental	1,524.21	.00	.00	1,524.21	
		Secured Defaulted Master	1,050.43	.00	.00	1,050.43	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	133,944.03	.00	.00	133,944.03	
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	1,221.75	.00	.00	1,221.75	
		Unsecured	203.27	.00	.00	203.27	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	12.08	.00	.00	12.08	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,437.10	.00	.00	1,437.10	
241.42	CITY-SAN DIMAS VEHICLE PD #2	Secured Master	94.35	.00	.00	94.35	
		Unsecured	6.03	.00	.00	6.03	
		Secured Supplemental	.87	.00	.00	.87	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	101.25	.00	.00	101.25	
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	42,062.17	.00	.00	42,062.17	
		Unsecured	2,275.27	.00	.00	2,275.27	
		Secured Supplemental	593.35	.00	.00	593.35	
		Secured Defaulted Master	408.92	.00	.00	408.92	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	45,339.71	.00	.00	45,339.71	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
241.62	CITY-SAN DIMAS LT DIST ZN B						
		Secured Master	1,226.71	.00	.00		1,226.71
		Unsecured	145.91	.00	.00		145.91
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	1,372.62	.00	.00		1,372.62
365.05	THREE VALLEY MWD ORIG AREA						
		Secured Master	6,560.22	.00	.00		6,560.22
		Unsecured	408.60	.00	.00		408.60
		Secured Supplemental	80.85	.00	.00		80.85
		Secured Defaulted Master	55.73	.00	.00		55.73
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	7,105.40	.00	.00		7,105.40
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00
400.01	EDUCATIONAL AUG FD IMPOUND						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,608.53	.00	.00	1,608.53
		Unsecured	100.16	.00	.00	100.16
		Secured Supplemental	19.83	.00	.00	19.83
		Secured Defaulted Master	13.66	.00	.00	13.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,742.18	.00	.00	1,742.18
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,192.72	.00	.00	3,192.72
		Unsecured	198.83	.00	.00	198.83
		Secured Supplemental	39.35	.00	.00	39.35
		Secured Defaulted Master	27.12	.00	.00	27.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,458.02	.00	.00	3,458.02
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	34,461.66	.00	.00	34,461.66
		Unsecured	2,146.32	.00	.00	2,146.32
		Secured Supplemental	424.75	.00	.00	424.75
		Secured Defaulted Master	292.71	.00	.00	292.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,325.44	.00	.00	37,325.44
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	332.46	.00	.00	332.46
		Unsecured	20.70	.00	.00	20.70
		Secured Supplemental	4.10	.00	.00	4.10
		Secured Defaulted Master	2.83	.00	.00	2.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360.09	.00	.00	360.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	196,202.53	.00	.00	196,202.53
		Unsecured	12,219.93	.00	.00	12,219.93
		Secured Supplemental	2,418.23	.00	.00	2,418.23
		Secured Defaulted Master	1,666.56	.00	.00	1,666.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,507.25	.00	.00	212,507.25
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	8,157.34	.00	.00	8,157.34
		Unsecured	508.07	.00	.00	508.07
		Secured Supplemental	100.54	.00	.00	100.54
		Secured Defaulted Master	69.29	.00	.00	69.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,835.24	.00	.00	8,835.24
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	907.70	.00	.00	907.70
		Unsecured	56.53	.00	.00	56.53
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	7.71	.00	.00	7.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	983.13	.00	.00	983.13
		Secured Master	1,269,403.30	.00	.00	1,269,403.30
		Unsecured	78,911.91	.00	.00	78,911.91
		Secured Supplemental	15,690.43	.00	.00	15,690.43
		Secured Defaulted Master	10,824.75	.00	.00	10,824.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.02 Adj Gross Coll	1,374,830.39	.00	.00	1,374,830.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	574,019.61	.00	.00	574,019.61
		Unsecured	38,269.84	.00	.00	38,269.84
		Secured Supplemental	17,167.15	.00	.00	17,167.15
		Secured Defaulted Master	5,482.40	.00	.00	5,482.40
		Secured Defaulted Supplemental	77.80	.00	.00	77.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	635,016.80	.00	.00	635,016.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	130.47	.00	.00	130.47
		Unsecured	9.37	.00	.00	9.37
		Secured Supplemental	3.92	.00	.00	3.92
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145.03	.00	.00	145.03
3.01	L A COUNTY LIBRARY					
		Secured Master	33,424.49	.00	.00	33,424.49
		Unsecured	2,224.97	.00	.00	2,224.97
		Secured Supplemental	999.63	.00	.00	999.63
		Secured Defaulted Master	319.22	.00	.00	319.22
		Secured Defaulted Supplemental	4.52	.00	.00	4.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,972.83	.00	.00	36,972.83
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	201,016.43	.00	.00	201,016.43
		Unsecured	13,385.22	.00	.00	13,385.22
		Secured Supplemental	6,011.85	.00	.00	6,011.85
		Secured Defaulted Master	1,919.92	.00	.00	1,919.92
		Secured Defaulted Supplemental	27.24	.00	.00	27.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222,360.66	.00	.00	222,360.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,782.26	.00	.00	7,782.26
		Unsecured	518.72	.00	.00	518.72
		Secured Supplemental	232.83	.00	.00	232.83
		Secured Defaulted Master	74.36	.00	.00	74.36
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,609.23	.00	.00	8,609.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,075.93	.00	.00	3,075.93
		Unsecured	203.94	.00	.00	203.94
		Secured Supplemental	92.00	.00	.00	92.00
		Secured Defaulted Master	29.38	.00	.00	29.38
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,401.67	.00	.00	3,401.67
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,409.93	.00	.00	17,409.93
		Unsecured	1,157.88	.00	.00	1,157.88
		Secured Supplemental	520.67	.00	.00	520.67
		Secured Defaulted Master	166.28	.00	.00	166.28
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,257.12	.00	.00	19,257.12
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	19,455.21	.00	.00	19,455.21
		Unsecured	1,394.23	.00	.00	1,394.23
		Secured Supplemental	581.85	.00	.00	581.85
		Secured Defaulted Master	185.82	.00	.00	185.82
		Secured Defaulted Supplemental	2.63	.00	.00	2.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,619.74	.00	.00	21,619.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	124,624.76	.00	.00	124,624.76
		Unsecured	8,297.22	.00	.00	8,297.22
		Secured Supplemental	3,727.17	.00	.00	3,727.17
		Secured Defaulted Master	1,190.29	.00	.00	1,190.29
		Secured Defaulted Supplemental	16.89	.00	.00	16.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,856.33	.00	.00	137,856.33
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	746.11	.00	.00	746.11
		Unsecured	42.39	.00	.00	42.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	788.50	.00	.00	788.50
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	48,513.82	.00	.00	48,513.82
		Unsecured	3,229.38	.00	.00	3,229.38
		Secured Supplemental	1,450.91	.00	.00	1,450.91
		Secured Defaulted Master	463.36	.00	.00	463.36
		Secured Defaulted Supplemental	6.57	.00	.00	6.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,664.04	.00	.00	53,664.04
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	6,611.30	.00	.00	6,611.30
		Unsecured	440.81	.00	.00	440.81
		Secured Supplemental	197.73	.00	.00	197.73
		Secured Defaulted Master	63.14	.00	.00	63.14
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,313.88	.00	.00	7,313.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,621.60	.00	.00	1,621.60
		Unsecured	108.87	.00	.00	108.87
		Secured Supplemental	48.48	.00	.00	48.48
		Secured Defaulted Master	15.48	.00	.00	15.48
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,794.65	.00	.00	1,794.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,217.61	.00	.00	3,217.61
		Unsecured	214.10	.00	.00	214.10
		Secured Supplemental	96.23	.00	.00	96.23
		Secured Defaulted Master	30.75	.00	.00	30.75
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,559.13	.00	.00	3,559.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	34,729.21	.00	.00	34,729.21
		Unsecured	2,312.95	.00	.00	2,312.95
		Secured Supplemental	1,038.66	.00	.00	1,038.66
		Secured Defaulted Master	331.69	.00	.00	331.69
		Secured Defaulted Supplemental	4.70	.00	.00	4.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,417.21	.00	.00	38,417.21
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	334.99	.00	.00	334.99
		Unsecured	22.19	.00	.00	22.19
		Secured Supplemental	10.03	.00	.00	10.03
		Secured Defaulted Master	3.20	.00	.00	3.20
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	370.45	.00	.00	370.45
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	197,722.41	.00	.00	197,722.41
		Unsecured	13,165.62	.00	.00	13,165.62
		Secured Supplemental	5,913.31	.00	.00	5,913.31
		Secured Defaulted Master	1,888.44	.00	.00	1,888.44
		Secured Defaulted Supplemental	26.79	.00	.00	26.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,716.57	.00	.00	218,716.57
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	8,220.24	.00	.00	8,220.24
		Unsecured	546.95	.00	.00	546.95
		Secured Supplemental	245.84	.00	.00	245.84
		Secured Defaulted Master	78.51	.00	.00	78.51
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,092.66	.00	.00	9,092.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	914.74	.00	.00	914.74
		Unsecured	60.06	.00	.00	60.06
		Secured Supplemental	27.36	.00	.00	27.36
		Secured Defaulted Master	8.74	.00	.00	8.74
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,011.03	.00	.00	1,011.03
		Secured Master	1,283,571.12	.00	.00	1,283,571.12
		Unsecured	85,604.71	.00	.00	85,604.71
		Secured Supplemental	38,365.62	.00	.00	38,365.62
		Secured Defaulted Master	12,252.23	.00	.00	12,252.23
		Secured Defaulted Supplemental	173.85	.00	.00	173.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.03 Adj Gross Coll	1,419,967.53	.00	.00	1,419,967.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,044,530.56	.00	.00	1,044,530.56
		Unsecured	81,050.67	.00	.00	81,050.67
		Secured Supplemental	23,497.46	.00	.00	23,497.46
		Secured Defaulted Master	526.43	.00	.00	526.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,149,605.12	.00	.00	1,149,605.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	237.84	.00	.00	237.84
		Unsecured	18.45	.00	.00	18.45
		Secured Supplemental	5.34	.00	.00	5.34
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261.74	.00	.00	261.74
3.01	L A COUNTY LIBRARY	Secured Master	60,830.65	.00	.00	60,830.65
		Unsecured	4,720.14	.00	.00	4,720.14
		Secured Supplemental	1,368.30	.00	.00	1,368.30
		Secured Defaulted Master	30.65	.00	.00	30.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,949.74	.00	.00	66,949.74
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	365,837.13	.00	.00	365,837.13
		Unsecured	28,387.11	.00	.00	28,387.11
		Secured Supplemental	8,228.95	.00	.00	8,228.95
		Secured Defaulted Master	184.36	.00	.00	184.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	402,637.55	.00	.00	402,637.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	14,302.73	.00	.00	14,302.73
		Unsecured	1,109.47	.00	.00	1,109.47
		Secured Supplemental	319.42	.00	.00	319.42
		Secured Defaulted Master	7.14	.00	.00	7.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,738.76	.00	.00	15,738.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,597.77	.00	.00	5,597.77
		Unsecured	434.35	.00	.00	434.35
		Secured Supplemental	125.92	.00	.00	125.92
		Secured Defaulted Master	2.82	.00	.00	2.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,160.86	.00	.00	6,160.86
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,684.11	.00	.00	31,684.11
		Unsecured	2,458.53	.00	.00	2,458.53
		Secured Supplemental	712.71	.00	.00	712.71
		Secured Defaulted Master	15.96	.00	.00	15.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,871.31	.00	.00	34,871.31
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	35,406.93	.00	.00	35,406.93
		Unsecured	2,747.40	.00	.00	2,747.40
		Secured Supplemental	796.43	.00	.00	796.43
		Secured Defaulted Master	17.84	.00	.00	17.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,968.60	.00	.00	38,968.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	226,807.97	.00	.00	226,807.97
		Unsecured	17,599.15	.00	.00	17,599.15
		Secured Supplemental	5,101.71	.00	.00	5,101.71
		Secured Defaulted Master	114.29	.00	.00	114.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249,623.12	.00	.00	249,623.12
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	47,353.47	.00	.00	47,353.47
		Unsecured	3,782.18	.00	.00	3,782.18
		Secured Supplemental	1,765.82	.00	.00	1,765.82
		Secured Defaulted Master	44.50	.00	.00	44.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,945.97	.00	.00	52,945.97
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	8,260.95	.00	.00	8,260.95
		Unsecured	619.25	.00	.00	619.25
		Secured Supplemental	44.43	.00	.00	44.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,924.63	.00	.00	8,924.63
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	12,031.55	.00	.00	12,031.55
		Unsecured	933.60	.00	.00	933.60
		Secured Supplemental	270.63	.00	.00	270.63
		Secured Defaulted Master	6.07	.00	.00	6.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,241.85	.00	.00	13,241.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,950.81	.00	.00	2,950.81
		Unsecured	228.96	.00	.00	228.96
		Secured Supplemental	66.36	.00	.00	66.36
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,247.62	.00	.00	3,247.62
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,856.35	.00	.00	5,856.35
		Unsecured	454.43	.00	.00	454.43
		Secured Supplemental	131.73	.00	.00	131.73
		Secured Defaulted Master	2.96	.00	.00	2.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,445.47	.00	.00	6,445.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	63,204.39	.00	.00	63,204.39
		Unsecured	4,904.33	.00	.00	4,904.33
		Secured Supplemental	1,421.69	.00	.00	1,421.69
		Secured Defaulted Master	31.85	.00	.00	31.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,562.26	.00	.00	69,562.26
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	610.04	.00	.00	610.04
		Unsecured	47.33	.00	.00	47.33
		Secured Supplemental	13.73	.00	.00	13.73
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	671.41	.00	.00	671.41
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	359,840.69	.00	.00	359,840.69
		Unsecured	27,921.82	.00	.00	27,921.82
		Secured Supplemental	8,094.09	.00	.00	8,094.09
		Secured Defaulted Master	181.34	.00	.00	181.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	396,037.94	.00	.00	396,037.94
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	14,960.24	.00	.00	14,960.24
		Unsecured	1,160.84	.00	.00	1,160.84
		Secured Supplemental	336.51	.00	.00	336.51
		Secured Defaulted Master	7.54	.00	.00	7.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,465.13	.00	.00	16,465.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	1,664.74	.00	.00	1,664.74
		Unsecured	129.18	.00	.00	129.18
		Secured Supplemental	37.45	.00	.00	37.45
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,832.20	.00	.00	1,832.20
		Secured Master	2,301,968.92	.00	.00	2,301,968.92
		Unsecured	178,707.19	.00	.00	178,707.19
		Secured Supplemental	52,338.68	.00	.00	52,338.68
		Secured Defaulted Master	1,176.49	.00	.00	1,176.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.04 Adj Gross Coll	2,534,191.28	.00	.00	2,534,191.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	82,107.92	.00	.00	82,107.92
		Unsecured	5,084.46	.00	.00	5,084.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,192.38	.00	.00	87,192.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.70	.00	.00	18.70
		Unsecured	1.16	.00	.00	1.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.86	.00	.00	19.86
3.01	L A COUNTY LIBRARY					
		Secured Master	4,781.16	.00	.00	4,781.16
		Unsecured	296.07	.00	.00	296.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,077.23	.00	.00	5,077.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	28,753.97	.00	.00	28,753.97
		Unsecured	1,780.56	.00	.00	1,780.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,534.53	.00	.00	30,534.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,113.62	.00	.00	1,113.62
		Unsecured	68.96	.00	.00	68.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,182.58	.00	.00	1,182.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	439.97	.00	.00	439.97
		Unsecured	27.25	.00	.00	27.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	467.22	.00	.00	467.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,490.30	.00	.00	2,490.30
		Unsecured	154.21	.00	.00	154.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,644.51	.00	.00	2,644.51
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,782.89	.00	.00	2,782.89
		Unsecured	172.33	.00	.00	172.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,955.22	.00	.00	2,955.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	17,826.54	.00	.00	17,826.54
		Unsecured	1,103.89	.00	.00	1,103.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,930.43	.00	.00	18,930.43
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	6,939.55	.00	.00	6,939.55
		Unsecured	429.73	.00	.00	429.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,369.28	.00	.00	7,369.28
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	945.65	.00	.00	945.65
		Unsecured	58.56	.00	.00	58.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,004.21	.00	.00	1,004.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	231.93	.00	.00	231.93
		Unsecured	14.36	.00	.00	14.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.29	.00	.00	246.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	460.29	.00	.00	460.29
		Unsecured	28.50	.00	.00	28.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	488.79	.00	.00	488.79
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	4,967.72	.00	.00	4,967.72
		Unsecured	307.62	.00	.00	307.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,275.34	.00	.00	5,275.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	47.95	.00	.00	47.95
		Unsecured	2.97	.00	.00	2.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50.92	.00	.00	50.92
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	28,282.59	.00	.00	28,282.59
		Unsecured	1,751.37	.00	.00	1,751.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,033.96	.00	.00	30,033.96
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	1,175.83	.00	.00	1,175.83
		Unsecured	72.81	.00	.00	72.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,248.64	.00	.00	1,248.64
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	130.85	.00	.00	130.85
		Unsecured	8.10	.00	.00	8.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138.95	.00	.00	138.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	183,497.43	.00	.00	183,497.43
		Unsecured	11,362.91	.00	.00	11,362.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.05 Adj Gross Coll	194,860.34	.00	.00	194,860.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	885,737.74	.00	.00	885,737.74
		Unsecured	9,812.85	.00	.00	9,812.85
		Secured Supplemental	33,045.48	.00	.00	33,045.48
		Secured Defaulted Master	11,127.78	.00	.00	11,127.78
		Secured Defaulted Supplemental	2,082.13	.00	.00	2,082.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	941,805.98	.00	.00	941,805.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	201.67	.00	.00	201.67
		Unsecured	2.24	.00	.00	2.24
		Secured Supplemental	7.53	.00	.00	7.53
		Secured Defaulted Master	2.52	.00	.00	2.52
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214.44	.00	.00	214.44
3.01	L A COUNTY LIBRARY	Secured Master	51,575.99	.00	.00	51,575.99
		Unsecured	571.41	.00	.00	571.41
		Secured Supplemental	1,924.27	.00	.00	1,924.27
		Secured Defaulted Master	647.97	.00	.00	647.97
		Secured Defaulted Supplemental	121.24	.00	.00	121.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,840.88	.00	.00	54,840.88
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	310,180.39	.00	.00	310,180.39
		Unsecured	3,436.44	.00	.00	3,436.44
		Secured Supplemental	11,572.48	.00	.00	11,572.48
		Secured Defaulted Master	3,896.91	.00	.00	3,896.91
		Secured Defaulted Supplemental	729.16	.00	.00	729.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	329,815.38	.00	.00	329,815.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,009.02	.00	.00	12,009.02
		Unsecured	133.13	.00	.00	133.13
		Secured Supplemental	448.37	.00	.00	448.37
		Secured Defaulted Master	150.87	.00	.00	150.87
		Secured Defaulted Supplemental	28.35	.00	.00	28.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,769.74	.00	.00	12,769.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,745.57	.00	.00	4,745.57
		Unsecured	52.59	.00	.00	52.59
		Secured Supplemental	177.07	.00	.00	177.07
		Secured Defaulted Master	59.63	.00	.00	59.63
		Secured Defaulted Supplemental	11.16	.00	.00	11.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,046.02	.00	.00	5,046.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,860.49	.00	.00	26,860.49
		Unsecured	297.63	.00	.00	297.63
		Secured Supplemental	1,002.25	.00	.00	1,002.25
		Secured Defaulted Master	337.50	.00	.00	337.50
		Secured Defaulted Supplemental	63.15	.00	.00	63.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,561.02	.00	.00	28,561.02
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	30,016.32	.00	.00	30,016.32
		Unsecured	332.59	.00	.00	332.59
		Secured Supplemental	1,120.01	.00	.00	1,120.01
		Secured Defaulted Master	377.15	.00	.00	377.15
		Secured Defaulted Supplemental	70.57	.00	.00	70.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,916.64	.00	.00	31,916.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
241.01	CITY-SAN DIMAS TD #1	Secured Master	192,301.17	.00	.00	192,301.17	
		Unsecured	2,130.47	.00	.00	2,130.47	
		Secured Supplemental	7,174.56	.00	.00	7,174.56	
		Secured Defaulted Master	2,415.96	.00	.00	2,415.96	
		Secured Defaulted Supplemental	452.08	.00	.00	452.08	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	204,474.24	.00	.00	204,474.24	
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	73,721.70	.00	.00	73,721.70	
		Unsecured	829.36	.00	.00	829.36	
		Secured Supplemental	2,725.78	.00	.00	2,725.78	
		Secured Defaulted Master	937.80	.00	.00	937.80	
		Secured Defaulted Supplemental	141.64	.00	.00	141.64	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	78,356.28	.00	.00	78,356.28	
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	229.56	.00	.00	229.56	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	13.55	.00	.00	13.55	
		Secured Defaulted Master	.54	.00	.00	.54	
		Secured Defaulted Supplemental	6.94	.00	.00	6.94	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	250.59	.00	.00	250.59	
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	10,201.00	.00	.00	10,201.00	
		Unsecured	113.02	.00	.00	113.02	
		Secured Supplemental	380.61	.00	.00	380.61	
		Secured Defaulted Master	128.18	.00	.00	128.18	
		Secured Defaulted Supplemental	23.98	.00	.00	23.98	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	10,846.79	.00	.00	10,846.79	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,501.87	.00	.00	2,501.87
		Unsecured	27.72	.00	.00	27.72
		Secured Supplemental	93.36	.00	.00	93.36
		Secured Defaulted Master	31.44	.00	.00	31.44
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,660.27	.00	.00	2,660.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,965.33	.00	.00	4,965.33
		Unsecured	55.00	.00	.00	55.00
		Secured Supplemental	185.25	.00	.00	185.25
		Secured Defaulted Master	62.36	.00	.00	62.36
		Secured Defaulted Supplemental	11.67	.00	.00	11.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,279.61	.00	.00	5,279.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,629.07	.00	.00	1,629.07
		Unsecured	-8.57	.00	.00	-8.57
		Secured Supplemental	3.88	.00	.00	3.88
		Secured Defaulted Master	14.61	.00	.00	14.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,638.99	.00	.00	1,638.99
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	42.52	.00	.00	42.52
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.78	.00	.00	42.78
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	51,600.52	.00	.00	51,600.52
		Unsecured	604.16	.00	.00	604.16
		Secured Supplemental	1,994.59	.00	.00	1,994.59
		Secured Defaulted Master	655.42	.00	.00	655.42
		Secured Defaulted Supplemental	125.97	.00	.00	125.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,980.66	.00	.00	54,980.66
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	498.05	.00	.00	498.05
		Unsecured	5.82	.00	.00	5.82
		Secured Supplemental	19.25	.00	.00	19.25
		Secured Defaulted Master	6.33	.00	.00	6.33
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	530.66	.00	.00	530.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	293,776.09	.00	.00	293,776.09
		Unsecured	3,439.67	.00	.00	3,439.67
		Secured Supplemental	11,355.82	.00	.00	11,355.82
		Secured Defaulted Master	3,731.54	.00	.00	3,731.54
		Secured Defaulted Supplemental	717.23	.00	.00	717.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	313,020.35	.00	.00	313,020.35
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	12,213.56	.00	.00	12,213.56
		Unsecured	143.01	.00	.00	143.01
		Secured Supplemental	472.10	.00	.00	472.10
		Secured Defaulted Master	155.14	.00	.00	155.14
		Secured Defaulted Supplemental	29.81	.00	.00	29.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,013.62	.00	.00	13,013.62
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,359.21	.00	.00	1,359.21
		Unsecured	15.91	.00	.00	15.91
		Secured Supplemental	52.52	.00	.00	52.52
		Secured Defaulted Master	17.28	.00	.00	17.28
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,448.25	.00	.00	1,448.25
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	13,417.89	.00	.00	13,417.89
		Unsecured	-70.61	.00	.00	-70.61
		Secured Supplemental	31.95	.00	.00	31.95
		Secured Defaulted Master	120.31	.00	.00	120.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,499.54	.00	.00	13,499.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	570.38	.00	.00	570.38
		Unsecured	-3.00	.00	.00	-3.00
		Secured Supplemental	1.35	.00	.00	1.35
		Secured Defaulted Master	5.12	.00	.00	5.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	573.85	.00	.00	573.85
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	63.05	.00	.00	63.05
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63.43	.00	.00	63.43
		Secured Master	1,980,418.16	.00	.00	1,980,418.16
		Unsecured	21,920.29	.00	.00	21,920.29
		Secured Supplemental	73,802.29	.00	.00	73,802.29
		Secured Defaulted Master	24,883.29	.00	.00	24,883.29
		Secured Defaulted Supplemental	4,625.98	.00	.00	4,625.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.06 Adj Gross Coll	2,105,650.01	.00	.00	2,105,650.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	855,166.47	.00	.00	855,166.47
		Unsecured	37,358.78	.00	.00	37,358.78
		Secured Supplemental	79,730.89	.00	.00	79,730.89
		Secured Defaulted Master	5,320.31	.00	.00	5,320.31
		Secured Defaulted Supplemental	493.30	.00	.00	493.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	978,069.75	.00	.00	978,069.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	177.50	.00	.00	177.50
		Unsecured	7.75	.00	.00	7.75
		Secured Supplemental	16.54	.00	.00	16.54
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	202.99	.00	.00	202.99
3.01	L A COUNTY LIBRARY					
		Secured Master	36,658.07	.00	.00	36,658.07
		Unsecured	1,601.58	.00	.00	1,601.58
		Secured Supplemental	3,417.54	.00	.00	3,417.54
		Secured Defaulted Master	228.13	.00	.00	228.13
		Secured Defaulted Supplemental	21.15	.00	.00	21.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,926.47	.00	.00	41,926.47
7.31	L A C FIRE-FFW					
		Secured Master	11,537.35	.00	.00	11,537.35
		Unsecured	504.07	.00	.00	504.07
		Secured Supplemental	1,075.58	.00	.00	1,075.58
		Secured Defaulted Master	71.81	.00	.00	71.81
		Secured Defaulted Supplemental	6.65	.00	.00	6.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,195.46	.00	.00	13,195.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,748.48	.00	.00	2,748.48
		Unsecured	120.08	.00	.00	120.08
		Secured Supplemental	256.24	.00	.00	256.24
		Secured Defaulted Master	17.12	.00	.00	17.12
		Secured Defaulted Supplemental	1.59	.00	.00	1.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,143.51	.00	.00	3,143.51
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,554.29	.00	.00	15,554.29
		Unsecured	679.57	.00	.00	679.57
		Secured Supplemental	1,450.08	.00	.00	1,450.08
		Secured Defaulted Master	96.80	.00	.00	96.80
		Secured Defaulted Supplemental	8.97	.00	.00	8.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,789.71	.00	.00	17,789.71
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	11,850.91	.00	.00	11,850.91
		Unsecured	624.26	.00	.00	624.26
		Secured Supplemental	912.49	.00	.00	912.49
		Secured Defaulted Master	127.25	.00	.00	127.25
		Secured Defaulted Supplemental	12.09	.00	.00	12.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,527.00	.00	.00	13,527.00
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	9,060.08	.00	.00	9,060.08
		Unsecured	289.83	.00	.00	289.83
		Secured Supplemental	1,036.09	.00	.00	1,036.09
		Secured Defaulted Master	3.14	.00	.00	3.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,389.14	.00	.00	10,389.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
244.01	CITY-SAN GABRIEL TD #1	Secured Master	162,705.21	.00	.00	162,705.21
		Unsecured	7,108.59	.00	.00	7,108.59
		Secured Supplemental	15,168.54	.00	.00	15,168.54
		Secured Defaulted Master	1,012.60	.00	.00	1,012.60
		Secured Defaulted Supplemental	93.89	.00	.00	93.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186,088.83	.00	.00	186,088.83
244.02	CITY-SAN GABRIEL E SN GAB C D P	Secured Master	.00	210,884.73	.00	210,884.73
		Unsecured	.00	9,213.11	.00	9,213.11
		Secured Supplemental	.00	19,660.97	.00	19,660.97
		Secured Defaulted Master	.00	1,312.22	.00	1,312.22
		Secured Defaulted Supplemental	.00	121.66	.00	121.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	241,192.69	.00	241,192.69
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	902.16	.00	.00	902.16
		Unsecured	39.41	.00	.00	39.41
		Secured Supplemental	84.10	.00	.00	84.10
		Secured Defaulted Master	5.61	.00	.00	5.61
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,031.80	.00	.00	1,031.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,201.53	.00	.00	2,201.53
		Unsecured	96.19	.00	.00	96.19
		Secured Supplemental	205.24	.00	.00	205.24
		Secured Defaulted Master	13.70	.00	.00	13.70
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,517.93	.00	.00	2,517.93
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,369.30	.00	.00	4,369.30
		Unsecured	190.89	.00	.00	190.89
		Secured Supplemental	407.35	.00	.00	407.35
		Secured Defaulted Master	27.19	.00	.00	27.19
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,997.25	.00	.00	4,997.25
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	46,983.09	.00	.00	46,983.09
		Unsecured	2,052.66	.00	.00	2,052.66
		Secured Supplemental	4,380.14	.00	.00	4,380.14
		Secured Defaulted Master	292.39	.00	.00	292.39
		Secured Defaulted Supplemental	27.11	.00	.00	27.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,735.39	.00	.00	53,735.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	485.79	.00	.00	485.79
		Unsecured	21.23	.00	.00	21.23
		Secured Supplemental	45.29	.00	.00	45.29
		Secured Defaulted Master	3.03	.00	.00	3.03
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	555.61	.00	.00	555.61
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	345,919.27	.00	.00	345,919.27
		Unsecured	15,113.04	.00	.00	15,113.04
		Secured Supplemental	32,249.36	.00	.00	32,249.36
		Secured Defaulted Master	2,152.73	.00	.00	2,152.73
		Secured Defaulted Supplemental	199.59	.00	.00	199.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	395,633.99	.00	.00	395,633.99
		Secured Master	1,506,319.50	210,884.73	.00	1,717,204.23
		Unsecured	65,807.93	9,213.11	.00	75,021.04
		Secured Supplemental	140,435.47	19,660.97	.00	160,096.44
		Secured Defaulted Master	9,372.91	1,312.22	.00	10,685.13
		Secured Defaulted Supplemental	869.02	121.66	.00	990.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 244.02 Adj Gross Coll	1,722,804.83	241,192.69	.00	1,963,997.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,007,185.09	.00	.00	1,007,185.09
		Unsecured	208,697.92	.00	.00	208,697.92
		Secured Supplemental	20,458.21	.00	.00	20,458.21
		Secured Defaulted Master	31,623.10	.00	.00	31,623.10
		Secured Defaulted Supplemental	4,808.70	.00	.00	4,808.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,272,773.02	.00	.00	1,272,773.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.40	.00	.00	39.40
		Unsecured	4.43	.00	.00	4.43
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44.73	.00	.00	44.73
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	441,045.42	.00	.00	441,045.42
		Unsecured	91,574.54	.00	.00	91,574.54
		Secured Supplemental	9,028.64	.00	.00	9,028.64
		Secured Defaulted Master	14,027.18	.00	.00	14,027.18
		Secured Defaulted Supplemental	2,139.65	.00	.00	2,139.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	557,815.43	.00	.00	557,815.43
7.31	L A C FIRE-FFW	Secured Master	12,119.02	.00	.00	12,119.02
		Unsecured	2,518.63	.00	.00	2,518.63
		Secured Supplemental	245.79	.00	.00	245.79
		Secured Defaulted Master	378.68	.00	.00	378.68
		Secured Defaulted Supplemental	57.38	.00	.00	57.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,319.50	.00	.00	15,319.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,354.27	.00	.00	6,354.27
		Unsecured	1,316.87	.00	.00	1,316.87
		Secured Supplemental	129.33	.00	.00	129.33
		Secured Defaulted Master	200.15	.00	.00	200.15
		Secured Defaulted Supplemental	30.46	.00	.00	30.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,031.08	.00	.00	8,031.08
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	35,941.10	.00	.00	35,941.10
		Unsecured	7,448.60	.00	.00	7,448.60
		Secured Supplemental	731.72	.00	.00	731.72
		Secured Defaulted Master	1,132.85	.00	.00	1,132.85
		Secured Defaulted Supplemental	172.46	.00	.00	172.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,426.73	.00	.00	45,426.73
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,310.54	.00	.00	1,310.54
		Unsecured	270.58	.00	.00	270.58
		Secured Supplemental	26.69	.00	.00	26.69
		Secured Defaulted Master	41.40	.00	.00	41.40
		Secured Defaulted Supplemental	6.31	.00	.00	6.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,655.52	.00	.00	1,655.52
67.35	CO SANIT DIST NO 32 OPERATING					
		Secured Master	80,068.75	.00	.00	80,068.75
		Unsecured	16,543.31	.00	.00	16,543.31
		Secured Supplemental	1,628.32	.00	.00	1,628.32
		Secured Defaulted Master	2,586.47	.00	.00	2,586.47
		Secured Defaulted Supplemental	400.73	.00	.00	400.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,227.58	.00	.00	101,227.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
249.01	CITY-SANTA CLARITA TD #1	Secured Master	169,220.05	.00	.00	169,220.05
		Unsecured	34,930.44	.00	.00	34,930.44
		Secured Supplemental	3,443.57	.00	.00	3,443.57
		Secured Defaulted Master	5,344.15	.00	.00	5,344.15
		Secured Defaulted Supplemental	814.78	.00	.00	814.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213,752.99	.00	.00	213,752.99
249.32	STA CLRTA STREET LIGHT MAINT #2	Secured Master	55,860.80	.00	.00	55,860.80
		Unsecured	11,681.35	.00	.00	11,681.35
		Secured Supplemental	1,145.51	.00	.00	1,145.51
		Secured Defaulted Master	1,773.74	.00	.00	1,773.74
		Secured Defaulted Supplemental	270.03	.00	.00	270.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,731.43	.00	.00	70,731.43
249.56	CITY-SANTA CLARITA LIBRARY	Secured Master	68,945.11	.00	.00	68,945.11
		Unsecured	14,292.69	.00	.00	14,292.69
		Secured Supplemental	1,404.09	.00	.00	1,404.09
		Secured Defaulted Master	2,174.89	.00	.00	2,174.89
		Secured Defaulted Supplemental	331.09	.00	.00	331.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,147.87	.00	.00	87,147.87
302.01	CASTAIC LAKE WATER AGENCY	Secured Master	135,464.41	.00	.00	135,464.41
		Unsecured	28,075.37	.00	.00	28,075.37
		Secured Supplemental	2,757.88	.00	.00	2,757.88
		Secured Defaulted Master	4,270.25	.00	.00	4,270.25
		Secured Defaulted Supplemental	650.06	.00	.00	650.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171,217.97	.00	.00	171,217.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
309.01	NEWHALL COUNTY WATER DISTRICT					
		Secured Master	4,619.15	.00	.00	4,619.15
		Unsecured	951.53	.00	.00	951.53
		Secured Supplemental	101.63	.00	.00	101.63
		Secured Defaulted Master	163.68	.00	.00	163.68
		Secured Defaulted Supplemental	24.82	.00	.00	24.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,860.81	.00	.00	5,860.81
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,353.18	.00	.00	3,353.18
		Unsecured	694.64	.00	.00	694.64
		Secured Supplemental	68.26	.00	.00	68.26
		Secured Defaulted Master	105.62	.00	.00	105.62
		Secured Defaulted Supplemental	16.05	.00	.00	16.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,237.75	.00	.00	4,237.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,654.88	.00	.00	6,654.88
		Unsecured	1,378.62	.00	.00	1,378.62
		Secured Supplemental	135.48	.00	.00	135.48
		Secured Defaulted Master	209.67	.00	.00	209.67
		Secured Defaulted Supplemental	31.87	.00	.00	31.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,410.52	.00	.00	8,410.52
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	189,355.30	.00	.00	189,355.30
		Unsecured	32,866.06	.00	.00	32,866.06
		Secured Supplemental	3,849.83	.00	.00	3,849.83
		Secured Defaulted Master	6,177.05	.00	.00	6,177.05
		Secured Defaulted Supplemental	939.09	.00	.00	939.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233,187.33	.00	.00	233,187.33
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	18,156.45	.00	.00	18,156.45
		Unsecured	3,151.39	.00	.00	3,151.39
		Secured Supplemental	369.15	.00	.00	369.15
		Secured Defaulted Master	592.28	.00	.00	592.28
		Secured Defaulted Supplemental	90.06	.00	.00	90.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,359.33	.00	.00	22,359.33
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	1,998.86	.00	.00	1,998.86
		Unsecured	346.93	.00	.00	346.93
		Secured Supplemental	40.64	.00	.00	40.64
		Secured Defaulted Master	65.20	.00	.00	65.20
		Secured Defaulted Supplemental	9.92	.00	.00	9.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,461.55	.00	.00	2,461.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.01	SAUGUS UNION SCHOOL DISTRICT					
		Secured Master	4,379.30	.00	.00	4,379.30
		Unsecured	5,056.46	.00	.00	5,056.46
		Secured Supplemental	92.54	.00	.00	92.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,528.30	.00	.00	9,528.30
645.06	CO.SCH.SERV.FD.- SAUGUS UNION					
		Secured Master	630.85	.00	.00	630.85
		Unsecured	728.40	.00	.00	728.40
		Secured Supplemental	13.34	.00	.00	13.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,372.59	.00	.00	1,372.59
645.07	DEV.CTR.HDCPD.-SAUGUS UNION					
		Secured Master	72.28	.00	.00	72.28
		Unsecured	83.46	.00	.00	83.46
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157.27	.00	.00	157.27
757.02	HART WILLIAM S UNION HIGH					
		Secured Master	191,427.48	.00	.00	191,427.48
		Unsecured	39,655.83	.00	.00	39,655.83
		Secured Supplemental	3,897.22	.00	.00	3,897.22
		Secured Defaulted Master	6,030.86	.00	.00	6,030.86
		Secured Defaulted Supplemental	916.88	.00	.00	916.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	241,928.27	.00	.00	241,928.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.					
		Secured Master	798.00	.00	.00	798.00
		Unsecured	165.32	.00	.00	165.32
		Secured Supplemental	16.26	.00	.00	16.26
		Secured Defaulted Master	25.13	.00	.00	25.13
		Secured Defaulted Supplemental	3.83	.00	.00	3.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,008.54	.00	.00	1,008.54
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND					
		Secured Master	100,723.17	.00	.00	100,723.17
		Unsecured	20,865.64	.00	.00	20,865.64
		Secured Supplemental	2,050.59	.00	.00	2,050.59
		Secured Defaulted Master	3,173.25	.00	.00	3,173.25
		Secured Defaulted Supplemental	482.43	.00	.00	482.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,295.08	.00	.00	127,295.08
814.04	SANTA CLARITA COMMUNITY COLLEGE					
		Secured Master	87,915.64	.00	.00	87,915.64
		Unsecured	18,212.47	.00	.00	18,212.47
		Secured Supplemental	1,789.86	.00	.00	1,789.86
		Secured Defaulted Master	2,769.76	.00	.00	2,769.76
		Secured Defaulted Supplemental	421.09	.00	.00	421.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,108.82	.00	.00	111,108.82
		Secured Master	2,623,638.50	.00	.00	2,623,638.50
		Unsecured	541,511.48	.00	.00	541,511.48
		Secured Supplemental	53,426.46	.00	.00	53,426.46
		Secured Defaulted Master	82,865.81	.00	.00	82,865.81
		Secured Defaulted Supplemental	12,617.76	.00	.00	12,617.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 249.03 Adj Gross Coll	3,314,060.01	.00	.00	3,314,060.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	238,404.12	.00	.00	238,404.12
		Unsecured	267.28	.00	.00	267.28
		Secured Supplemental	3,954.66	.00	.00	3,954.66
		Secured Defaulted Master	4,860.87	.00	.00	4,860.87
		Secured Defaulted Supplemental	175.73	.00	.00	175.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247,662.66	.00	.00	247,662.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	54.39	.00	.00	54.39
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56.49	.00	.00	56.49
7.31	L A C FIRE-FFW	Secured Master	3,736.12	.00	.00	3,736.12
		Unsecured	4.19	.00	.00	4.19
		Secured Supplemental	61.97	.00	.00	61.97
		Secured Defaulted Master	76.17	.00	.00	76.17
		Secured Defaulted Supplemental	2.75	.00	.00	2.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,881.20	.00	.00	3,881.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,280.17	.00	.00	1,280.17
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	21.23	.00	.00	21.23
		Secured Defaulted Master	26.10	.00	.00	26.10
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,329.88	.00	.00	1,329.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,245.79	.00	.00	7,245.79
		Unsecured	8.12	.00	.00	8.12
		Secured Supplemental	120.19	.00	.00	120.19
		Secured Defaulted Master	147.73	.00	.00	147.73
		Secured Defaulted Supplemental	5.35	.00	.00	5.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,527.18	.00	.00	7,527.18
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	262.83	.00	.00	262.83
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	5.35	.00	.00	5.35
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273.03	.00	.00	273.03
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	8,128.90	.00	.00	8,128.90
		Unsecured	9.11	.00	.00	9.11
		Secured Supplemental	134.84	.00	.00	134.84
		Secured Defaulted Master	165.74	.00	.00	165.74
		Secured Defaulted Supplemental	6.00	.00	.00	6.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,444.59	.00	.00	8,444.59
250.01	CITY-SANTA FE SP TD #1	Secured Master	31,616.51	.00	.00	31,616.51
		Unsecured	35.45	.00	.00	35.45
		Secured Supplemental	524.46	.00	.00	524.46
		Secured Defaulted Master	644.62	.00	.00	644.62
		Secured Defaulted Supplemental	23.31	.00	.00	23.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,844.35	.00	.00	32,844.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	89.38	.00	.00	89.38
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92.86	.00	.00	92.86
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	674.78	.00	.00	674.78
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	13.76	.00	.00	13.76
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	700.99	.00	.00	700.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,339.27	.00	.00	1,339.27
		Unsecured	1.50	.00	.00	1.50
		Secured Supplemental	22.21	.00	.00	22.21
		Secured Defaulted Master	27.30	.00	.00	27.30
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,391.27	.00	.00	1,391.27
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	39,673.91	.00	.00	39,673.91
		Unsecured	44.48	.00	.00	44.48
		Secured Supplemental	658.11	.00	.00	658.11
		Secured Defaulted Master	808.90	.00	.00	808.90
		Secured Defaulted Supplemental	29.24	.00	.00	29.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,214.64	.00	.00	41,214.64
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	2.92	.00	.00	2.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.03	.00	.00	3.03
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	423.98	.00	.00	423.98
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	7.03	.00	.00	7.03
		Secured Defaulted Master	8.64	.00	.00	8.64
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	440.45	.00	.00	440.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	577.44	.00	.00	577.44
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	9.58	.00	.00	9.58
		Secured Defaulted Master	11.78	.00	.00	11.78
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	599.88	.00	.00	599.88
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	48,393.41	.00	.00	48,393.41
		Unsecured	54.26	.00	.00	54.26
		Secured Supplemental	802.74	.00	.00	802.74
		Secured Defaulted Master	986.68	.00	.00	986.68
		Secured Defaulted Supplemental	35.69	.00	.00	35.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,272.78	.00	.00	50,272.78
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	20,652.95	.00	.00	20,652.95
		Unsecured	23.16	.00	.00	23.16
		Secured Supplemental	342.59	.00	.00	342.59
		Secured Defaulted Master	421.09	.00	.00	421.09
		Secured Defaulted Supplemental	15.23	.00	.00	15.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,455.02	.00	.00	21,455.02
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	78.87	.00	.00	78.87
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	1.61	.00	.00	1.61
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81.93	.00	.00	81.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	10,376.91	.00	.00	10,376.91
		Unsecured	11.63	.00	.00	11.63
		Secured Supplemental	172.13	.00	.00	172.13
		Secured Defaulted Master	211.57	.00	.00	211.57
		Secured Defaulted Supplemental	7.65	.00	.00	7.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,779.89	.00	.00	10,779.89
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	18.90	.00	.00	18.90
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.62	.00	.00	19.62
		Secured Master	413,031.55	.00	.00	413,031.55
		Unsecured	463.07	.00	.00	463.07
		Secured Supplemental	6,851.32	.00	.00	6,851.32
		Secured Defaulted Master	8,421.30	.00	.00	8,421.30
		Secured Defaulted Supplemental	304.50	.00	.00	304.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.02 Adj Gross Coll	429,071.74	.00	.00	429,071.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,182,217.31	.00	.00	1,182,217.31
		Unsecured	112,226.63	.00	.00	112,226.63
		Secured Supplemental	395.26	.00	.00	395.26
		Secured Defaulted Master	-374.03	.00	.00	-374.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,294,465.17	.00	.00	1,294,465.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	269.93	.00	.00	269.93
		Unsecured	25.63	.00	.00	25.63
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	-.08	.00	.00	-.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	295.57	.00	.00	295.57
7.31	L A C FIRE-FFW	Secured Master	18,580.47	.00	.00	18,580.47
		Unsecured	1,763.79	.00	.00	1,763.79
		Secured Supplemental	6.21	.00	.00	6.21
		Secured Defaulted Master	-5.88	.00	.00	-5.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,344.59	.00	.00	20,344.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,348.32	.00	.00	6,348.32
		Unsecured	602.65	.00	.00	602.65
		Secured Supplemental	2.12	.00	.00	2.12
		Secured Defaulted Master	-2.01	.00	.00	-2.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,951.08	.00	.00	6,951.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,932.69	.00	.00	35,932.69
		Unsecured	3,411.04	.00	.00	3,411.04
		Secured Supplemental	12.01	.00	.00	12.01
		Secured Defaulted Master	-11.37	.00	.00	-11.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,344.37	.00	.00	39,344.37
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,066.46	.00	.00	1,066.46
		Unsecured	109.02	.00	.00	109.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,175.48	.00	.00	1,175.48
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,303.28	.00	.00	1,303.28
		Unsecured	123.72	.00	.00	123.72
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	-.42	.00	.00	-.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,427.02	.00	.00	1,427.02
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	40,312.17	.00	.00	40,312.17
		Unsecured	3,826.78	.00	.00	3,826.78
		Secured Supplemental	13.48	.00	.00	13.48
		Secured Defaulted Master	-12.75	.00	.00	-12.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,139.68	.00	.00	44,139.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	156,790.88	.00	.00	156,790.88
		Unsecured	14,883.96	.00	.00	14,883.96
		Secured Supplemental	52.42	.00	.00	52.42
		Secured Defaulted Master	-49.60	.00	.00	-49.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171,677.66	.00	.00	171,677.66
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	439.61	.00	.00	439.61
		Unsecured	42.06	.00	.00	42.06
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	-.14	.00	.00	-.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	481.68	.00	.00	481.68
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.57	.00	.00	.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.57	.00	.00	.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,346.41	.00	.00	3,346.41
		Unsecured	317.66	.00	.00	317.66
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	-1.06	.00	.00	-1.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,664.12	.00	.00	3,664.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,641.44	.00	.00	6,641.44
		Unsecured	630.47	.00	.00	630.47
		Secured Supplemental	2.22	.00	.00	2.22
		Secured Defaulted Master	-2.10	.00	.00	-2.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,272.03	.00	.00	7,272.03
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	184,240.29	.00	.00	184,240.29
		Unsecured	17,489.72	.00	.00	17,489.72
		Secured Supplemental	61.60	.00	.00	61.60
		Secured Defaulted Master	-58.29	.00	.00	-58.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201,733.32	.00	.00	201,733.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	16.82	.00	.00	16.82
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.42	.00	.00	18.42
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	3,571.17	.00	.00	3,571.17
		Unsecured	339.00	.00	.00	339.00
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	-1.13	.00	.00	-1.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,910.23	.00	.00	3,910.23
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	239,989.77	.00	.00	239,989.77
		Unsecured	22,781.93	.00	.00	22,781.93
		Secured Supplemental	80.24	.00	.00	80.24
		Secured Defaulted Master	-75.93	.00	.00	-75.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	262,776.01	.00	.00	262,776.01
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	102,420.75	.00	.00	102,420.75
		Unsecured	9,722.68	.00	.00	9,722.68
		Secured Supplemental	34.24	.00	.00	34.24
		Secured Defaulted Master	-32.40	.00	.00	-32.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,145.27	.00	.00	112,145.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	391.14	.00	.00	391.14
		Unsecured	37.13	.00	.00	37.13
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	-.12	.00	.00	-.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428.28	.00	.00	428.28
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	51,460.64	.00	.00	51,460.64
		Unsecured	4,885.10	.00	.00	4,885.10
		Secured Supplemental	17.21	.00	.00	17.21
		Secured Defaulted Master	-16.28	.00	.00	-16.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,346.67	.00	.00	56,346.67
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	93.67	.00	.00	93.67
		Unsecured	8.89	.00	.00	8.89
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.56	.00	.00	102.56
		Secured Master	2,035,433.79	.00	.00	2,035,433.79
		Unsecured	193,229.46	.00	.00	193,229.46
		Secured Supplemental	680.16	.00	.00	680.16
		Secured Defaulted Master	-643.63	.00	.00	-643.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.03 Adj Gross Coll	2,228,699.78	.00	.00	2,228,699.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,814,032.44	.00	.00	5,814,032.44
		Unsecured	1,025,196.67	.00	.00	1,025,196.67
		Secured Supplemental	89,013.87	.00	.00	89,013.87
		Secured Defaulted Master	58,129.17	.00	.00	58,129.17
		Secured Defaulted Supplemental	2,514.90	.00	.00	2,514.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,988,887.05	.00	.00	6,988,887.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,322.79	.00	.00	1,322.79
		Unsecured	236.34	.00	.00	236.34
		Secured Supplemental	20.31	.00	.00	20.31
		Secured Defaulted Master	13.26	.00	.00	13.26
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,593.28	.00	.00	1,593.28
7.31	L A C FIRE-FFW					
		Secured Master	91,180.34	.00	.00	91,180.34
		Unsecured	16,055.14	.00	.00	16,055.14
		Secured Supplemental	1,396.61	.00	.00	1,396.61
		Secured Defaulted Master	910.28	.00	.00	910.28
		Secured Defaulted Supplemental	39.52	.00	.00	39.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,581.89	.00	.00	109,581.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	31,225.15	.00	.00	31,225.15
		Unsecured	5,512.08	.00	.00	5,512.08
		Secured Supplemental	477.99	.00	.00	477.99
		Secured Defaulted Master	312.13	.00	.00	312.13
		Secured Defaulted Supplemental	13.49	.00	.00	13.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,540.84	.00	.00	37,540.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	176,714.27	.00	.00	176,714.27
		Unsecured	31,158.55	.00	.00	31,158.55
		Secured Supplemental	2,705.44	.00	.00	2,705.44
		Secured Defaulted Master	1,766.69	.00	.00	1,766.69
		Secured Defaulted Supplemental	76.43	.00	.00	76.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,421.38	.00	.00	212,421.38
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	2,672.18	.00	.00	2,672.18
		Unsecured	335.98	.00	.00	335.98
		Secured Supplemental	13.38	.00	.00	13.38
		Secured Defaulted Master	4.75	.00	.00	4.75
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,027.47	.00	.00	3,027.47
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6,413.77	.00	.00	6,413.77
		Unsecured	1,124.03	.00	.00	1,124.03
		Secured Supplemental	98.14	.00	.00	98.14
		Secured Defaulted Master	64.09	.00	.00	64.09
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,702.80	.00	.00	7,702.80
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	198,249.74	.00	.00	198,249.74
		Unsecured	34,963.37	.00	.00	34,963.37
		Secured Supplemental	3,035.19	.00	.00	3,035.19
		Secured Defaulted Master	1,982.01	.00	.00	1,982.01
		Secured Defaulted Supplemental	85.76	.00	.00	85.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	238,316.07	.00	.00	238,316.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	770,911.87	.00	.00	770,911.87
		Unsecured	135,980.73	.00	.00	135,980.73
		Secured Supplemental	11,805.07	.00	.00	11,805.07
		Secured Defaulted Master	7,708.84	.00	.00	7,708.84
		Secured Defaulted Supplemental	333.54	.00	.00	333.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	926,740.05	.00	.00	926,740.05
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,732.80	.00	.00	1,732.80
		Unsecured	430.15	.00	.00	430.15
		Secured Supplemental	33.38	.00	.00	33.38
		Secured Defaulted Master	21.79	.00	.00	21.79
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,219.06	.00	.00	2,219.06
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	78.83	.00	.00	78.83
		Unsecured	-6.25	.00	.00	-6.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72.58	.00	.00	72.58
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,455.22	.00	.00	16,455.22
		Unsecured	2,897.25	.00	.00	2,897.25
		Secured Supplemental	251.98	.00	.00	251.98
		Secured Defaulted Master	164.52	.00	.00	164.52
		Secured Defaulted Supplemental	7.12	.00	.00	7.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,776.09	.00	.00	19,776.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32,659.73	.00	.00	32,659.73
		Unsecured	5,748.75	.00	.00	5,748.75
		Secured Supplemental	500.06	.00	.00	500.06
		Secured Defaulted Master	326.56	.00	.00	326.56
		Secured Defaulted Supplemental	14.14	.00	.00	14.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,249.24	.00	.00	39,249.24
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	462,138.85	.00	.00	462,138.85
		Unsecured	16,987.13	.00	.00	16,987.13
		Secured Supplemental	8,175.43	.00	.00	8,175.43
		Secured Defaulted Master	862.71	.00	.00	862.71
		Secured Defaulted Supplemental	382.10	.00	.00	382.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	488,546.22	.00	.00	488,546.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	44.54	.00	.00	44.54
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.71	.00	.00	47.71
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	8,956.69	.00	.00	8,956.69
		Unsecured	347.81	.00	.00	347.81
		Secured Supplemental	158.48	.00	.00	158.48
		Secured Defaulted Master	16.73	.00	.00	16.73
		Secured Defaulted Supplemental	7.40	.00	.00	7.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,487.11	.00	.00	9,487.11
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	334,192.58	.00	.00	334,192.58
		Unsecured	123,042.42	.00	.00	123,042.42
		Secured Supplemental	4,297.81	.00	.00	4,297.81
		Secured Defaulted Master	6,868.74	.00	.00	6,868.74
		Secured Defaulted Supplemental	10.49	.00	.00	10.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	468,412.04	.00	.00	468,412.04
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	24.49	.00	.00	24.49
		Unsecured	9.01	.00	.00	9.01
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34.30	.00	.00	34.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	3,571.51	.00	.00	3,571.51
		Unsecured	1,314.96	.00	.00	1,314.96
		Secured Supplemental	45.93	.00	.00	45.93
		Secured Defaulted Master	73.40	.00	.00	73.40
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,005.91	.00	.00	5,005.91
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	4,864.23	.00	.00	4,864.23
		Unsecured	1,790.90	.00	.00	1,790.90
		Secured Supplemental	62.56	.00	.00	62.56
		Secured Defaulted Master	99.98	.00	.00	99.98
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,817.83	.00	.00	6,817.83
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	158,016.66	.00	.00	158,016.66
		Unsecured	33,183.11	.00	.00	33,183.11
		Secured Supplemental	2,016.80	.00	.00	2,016.80
		Secured Defaulted Master	2,127.71	.00	.00	2,127.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	195,344.28	.00	.00	195,344.28
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	10.55	.00	.00	10.55
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.03	.00	.00	13.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	2,064.89	.00	.00	2,064.89
		Unsecured	433.62	.00	.00	433.62
		Secured Supplemental	26.36	.00	.00	26.36
		Secured Defaulted Master	27.81	.00	.00	27.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,552.68	.00	.00	2,552.68
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	1,180,239.00	.00	.00	1,180,239.00
		Unsecured	208,146.51	.00	.00	208,146.51
		Secured Supplemental	18,069.26	.00	.00	18,069.26
		Secured Defaulted Master	11,799.44	.00	.00	11,799.44
		Secured Defaulted Supplemental	510.53	.00	.00	510.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,418,764.74	.00	.00	1,418,764.74
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	503,687.22	.00	.00	503,687.22
		Unsecured	88,837.85	.00	.00	88,837.85
		Secured Supplemental	7,711.45	.00	.00	7,711.45
		Secured Defaulted Master	5,035.67	.00	.00	5,035.67
		Secured Defaulted Supplemental	217.88	.00	.00	217.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	605,490.07	.00	.00	605,490.07
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,925.86	.00	.00	1,925.86
		Unsecured	343.75	.00	.00	343.75
		Secured Supplemental	29.47	.00	.00	29.47
		Secured Defaulted Master	19.25	.00	.00	19.25
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,319.16	.00	.00	2,319.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	253,079.14	.00	.00	253,079.14
		Unsecured	44,628.46	.00	.00	44,628.46
		Secured Supplemental	3,874.56	.00	.00	3,874.56
		Secured Defaulted Master	2,530.15	.00	.00	2,530.15
		Secured Defaulted Supplemental	109.46	.00	.00	109.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	304,221.77	.00	.00	304,221.77
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	465.67	.00	.00	465.67
		Unsecured	82.71	.00	.00	82.71
		Secured Supplemental	7.06	.00	.00	7.06
		Secured Defaulted Master	4.60	.00	.00	4.60
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	560.23	.00	.00	560.23
		Secured Master	10,056,931.01	.00	.00	10,056,931.01
		Unsecured	1,778,785.56	.00	.00	1,778,785.56
		Secured Supplemental	153,827.79	.00	.00	153,827.79
		Secured Defaulted Master	100,870.96	.00	.00	100,870.96
		Secured Defaulted Supplemental	4,329.56	.00	.00	4,329.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.04 Adj Gross Coll	12,094,744.88	.00	.00	12,094,744.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,599,095.90	.00	.00	5,599,095.90
		Unsecured	784,338.40	.00	.00	784,338.40
		Secured Supplemental	264,250.55	.00	.00	264,250.55
		Secured Defaulted Master	100,524.57	.00	.00	100,524.57
		Secured Defaulted Supplemental	19,417.44	.00	.00	19,417.44
		Manual ATE/YE Adjustment	-2.16	.00	.00	-2.16
		Total Adj Gross Coll	6,767,624.70	.00	.00	6,767,624.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,277.93	.00	.00	1,277.93
		Unsecured	179.09	.00	.00	179.09
		Secured Supplemental	60.33	.00	.00	60.33
		Secured Defaulted Master	22.95	.00	.00	22.95
		Secured Defaulted Supplemental	4.43	.00	.00	4.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,544.73	.00	.00	1,544.73
7.31	L A C FIRE-FFW	Secured Master	87,746.64	.00	.00	87,746.64
		Unsecured	12,280.29	.00	.00	12,280.29
		Secured Supplemental	4,150.40	.00	.00	4,150.40
		Secured Defaulted Master	1,577.45	.00	.00	1,577.45
		Secured Defaulted Supplemental	305.03	.00	.00	305.03
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	106,059.78	.00	.00	106,059.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	30,065.82	.00	.00	30,065.82
		Unsecured	4,212.11	.00	.00	4,212.11
		Secured Supplemental	1,418.99	.00	.00	1,418.99
		Secured Defaulted Master	539.82	.00	.00	539.82
		Secured Defaulted Supplemental	104.27	.00	.00	104.27
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	36,341.00	.00	.00	36,341.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	170,172.88	.00	.00	170,172.88
		Unsecured	23,840.37	.00	.00	23,840.37
		Secured Supplemental	8,031.62	.00	.00	8,031.62
		Secured Defaulted Master	3,055.25	.00	.00	3,055.25
		Secured Defaulted Supplemental	590.18	.00	.00	590.18
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		Total Adj Gross Coll	205,690.24	.00	.00	205,690.24
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	6,120.83	.00	.00	6,120.83
		Unsecured	669.48	.00	.00	669.48
		Secured Supplemental	644.23	.00	.00	644.23
		Secured Defaulted Master	157.64	.00	.00	157.64
		Secured Defaulted Supplemental	48.04	.00	.00	48.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,640.22	.00	.00	7,640.22
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6,171.62	.00	.00	6,171.62
		Unsecured	864.79	.00	.00	864.79
		Secured Supplemental	291.29	.00	.00	291.29
		Secured Defaulted Master	110.83	.00	.00	110.83
		Secured Defaulted Supplemental	21.40	.00	.00	21.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,459.93	.00	.00	7,459.93
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	190,912.81	.00	.00	190,912.81
		Unsecured	26,745.38	.00	.00	26,745.38
		Secured Supplemental	9,010.53	.00	.00	9,010.53
		Secured Defaulted Master	3,427.65	.00	.00	3,427.65
		Secured Defaulted Supplemental	662.11	.00	.00	662.11
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	230,758.41	.00	.00	230,758.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	742,541.53	.00	.00	742,541.53
		Unsecured	104,015.15	.00	.00	104,015.15
		Secured Supplemental	35,045.58	.00	.00	35,045.58
		Secured Defaulted Master	13,331.51	.00	.00	13,331.51
		Secured Defaulted Supplemental	2,575.20	.00	.00	2,575.20
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	897,508.69	.00	.00	897,508.69
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2,096.25	.00	.00	2,096.25
		Unsecured	320.27	.00	.00	320.27
		Secured Supplemental	99.10	.00	.00	99.10
		Secured Defaulted Master	37.67	.00	.00	37.67
		Secured Defaulted Supplemental	7.27	.00	.00	7.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,560.56	.00	.00	2,560.56
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.55	.00	.00	.55
		Unsecured	-4.25	.00	.00	-4.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.70	.00	.00	3.70
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,848.37	.00	.00	15,848.37
		Unsecured	2,220.02	.00	.00	2,220.02
		Secured Supplemental	748.02	.00	.00	748.02
		Secured Defaulted Master	284.54	.00	.00	284.54
		Secured Defaulted Supplemental	54.97	.00	.00	54.97
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	19,155.91	.00	.00	19,155.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	31,454.33	.00	.00	31,454.33
		Unsecured	4,406.41	.00	.00	4,406.41
		Secured Supplemental	1,484.53	.00	.00	1,484.53
		Secured Defaulted Master	564.71	.00	.00	564.71
		Secured Defaulted Supplemental	109.08	.00	.00	109.08
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	38,019.05	.00	.00	38,019.05
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	441,622.27	.00	.00	441,622.27
		Unsecured	51,683.26	.00	.00	51,683.26
		Secured Supplemental	39,999.78	.00	.00	39,999.78
		Secured Defaulted Master	9,787.18	.00	.00	9,787.18
		Secured Defaulted Supplemental	2,982.58	.00	.00	2,982.58
		Manual ATE/YE Adjustment	-.18	.00	.00	-.18
		Total Adj Gross Coll	546,074.89	.00	.00	546,074.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	40.35	.00	.00	40.35
		Unsecured	4.84	.00	.00	4.84
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50.00	.00	.00	50.00
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	8,560.15	.00	.00	8,560.15
		Unsecured	1,001.77	.00	.00	1,001.77
		Secured Supplemental	775.33	.00	.00	775.33
		Secured Defaulted Master	189.70	.00	.00	189.70
		Secured Defaulted Supplemental	57.81	.00	.00	57.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,584.76	.00	.00	10,584.76
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	234,103.26	.00	.00	234,103.26
		Unsecured	25,515.72	.00	.00	25,515.72
		Secured Supplemental	-73.19	.00	.00	-73.19
		Secured Defaulted Master	5,633.58	.00	.00	5,633.58
		Secured Defaulted Supplemental	46.39	.00	.00	46.39
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	265,225.68	.00	.00	265,225.68
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	17.95	.00	.00	17.95
		Unsecured	1.96	.00	.00	1.96
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.32	.00	.00	20.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	2,501.80	.00	.00	2,501.80
		Unsecured	272.64	.00	.00	272.64
		Secured Supplemental	-.78	.00	.00	-.78
		Secured Defaulted Master	60.19	.00	.00	60.19
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,834.35	.00	.00	2,834.35
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	3,408.23	.00	.00	3,408.23
		Unsecured	371.42	.00	.00	371.42
		Secured Supplemental	-1.07	.00	.00	-1.07
		Secured Defaulted Master	81.98	.00	.00	81.98
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,861.24	.00	.00	3,861.24
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	255,387.12	.00	.00	255,387.12
		Unsecured	56,277.37	.00	.00	56,277.37
		Secured Supplemental	1,507.67	.00	.00	1,507.67
		Secured Defaulted Master	727.32	.00	.00	727.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	313,899.38	.00	.00	313,899.38
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	17.23	.00	.00	17.23
		Unsecured	3.78	.00	.00	3.78
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.16	.00	.00	21.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	3,337.49	.00	.00	3,337.49
		Unsecured	735.46	.00	.00	735.46
		Secured Supplemental	19.70	.00	.00	19.70
		Secured Defaulted Master	9.50	.00	.00	9.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,102.15	.00	.00	4,102.15
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	1,136,562.74	.00	.00	1,136,562.74
		Unsecured	159,209.59	.00	.00	159,209.59
		Secured Supplemental	53,642.02	.00	.00	53,642.02
		Secured Defaulted Master	20,405.72	.00	.00	20,405.72
		Secured Defaulted Supplemental	3,941.70	.00	.00	3,941.70
		Manual ATE/YE Adjustment	-.43	.00	.00	-.43
		Total Adj Gross Coll	1,373,761.34	.00	.00	1,373,761.34
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	485,051.86	.00	.00	485,051.86
		Unsecured	67,946.26	.00	.00	67,946.26
		Secured Supplemental	22,892.88	.00	.00	22,892.88
		Secured Defaulted Master	8,708.56	.00	.00	8,708.56
		Secured Defaulted Supplemental	1,682.20	.00	.00	1,682.20
		Manual ATE/YE Adjustment	-.19	.00	.00	-.19
		Total Adj Gross Coll	586,281.57	.00	.00	586,281.57
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,852.77	.00	.00	1,852.77
		Unsecured	259.54	.00	.00	259.54
		Secured Supplemental	87.42	.00	.00	87.42
		Secured Defaulted Master	33.22	.00	.00	33.22
		Secured Defaulted Supplemental	6.43	.00	.00	6.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,239.38	.00	.00	2,239.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	243,710.04	.00	.00	243,710.04
		Unsecured	34,138.87	.00	.00	34,138.87
		Secured Supplemental	11,502.31	.00	.00	11,502.31
		Secured Defaulted Master	4,375.56	.00	.00	4,375.56
		Secured Defaulted Supplemental	845.21	.00	.00	845.21
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		Total Adj Gross Coll	294,571.90	.00	.00	294,571.90
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	444.60	.00	.00	444.60
		Unsecured	62.03	.00	.00	62.03
		Secured Supplemental	20.95	.00	.00	20.95
		Secured Defaulted Master	7.97	.00	.00	7.97
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	537.08	.00	.00	537.08
		Secured Master	9,700,123.32	.00	.00	9,700,123.32
		Unsecured	1,361,572.02	.00	.00	1,361,572.02
		Secured Supplemental	455,611.93	.00	.00	455,611.93
		Secured Defaulted Master	173,656.43	.00	.00	173,656.43
		Secured Defaulted Supplemental	33,464.72	.00	.00	33,464.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.05 Adj Gross Coll	11,724,428.42	.00	.00	11,724,428.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,603,153.03	.00	.00	2,603,153.03
		Unsecured	870,597.77	.00	.00	870,597.77
		Secured Supplemental	3,986.73	.00	.00	3,986.73
		Secured Defaulted Master	13,181.32	.00	.00	13,181.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,490,918.85	.00	.00	3,490,918.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	592.80	.00	.00	592.80
		Unsecured	198.46	.00	.00	198.46
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	2.97	.00	.00	2.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	795.10	.00	.00	795.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	16,915.60	.00	.00	16,915.60
		Unsecured	1,108.55	.00	.00	1,108.55
		Secured Supplemental	326.17	.00	.00	326.17
		Secured Defaulted Master	870.40	.00	.00	870.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,220.72	.00	.00	19,220.72
7.31	L A C FIRE-FFW					
		Secured Master	41,063.79	.00	.00	41,063.79
		Unsecured	13,779.27	.00	.00	13,779.27
		Secured Supplemental	61.70	.00	.00	61.70
		Secured Defaulted Master	204.97	.00	.00	204.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,109.73	.00	.00	55,109.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,949.49	.00	.00	13,949.49
		Unsecured	4,670.04	.00	.00	4,670.04
		Secured Supplemental	20.59	.00	.00	20.59
		Secured Defaulted Master	69.84	.00	.00	69.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,709.96	.00	.00	18,709.96
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	78,955.19	.00	.00	78,955.19
		Unsecured	26,432.96	.00	.00	26,432.96
		Secured Supplemental	116.61	.00	.00	116.61
		Secured Defaulted Master	395.39	.00	.00	395.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,900.15	.00	.00	105,900.15
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	4,889.72	.00	.00	4,889.72
		Unsecured	1,778.99	.00	.00	1,778.99
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	32.64	.00	.00	32.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,701.90	.00	.00	6,701.90
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,863.82	.00	.00	2,863.82
		Unsecured	958.74	.00	.00	958.74
		Secured Supplemental	4.23	.00	.00	4.23
		Secured Defaulted Master	14.36	.00	.00	14.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,841.15	.00	.00	3,841.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	88,579.26	.00	.00	88,579.26
		Unsecured	29,654.82	.00	.00	29,654.82
		Secured Supplemental	130.84	.00	.00	130.84
		Secured Defaulted Master	443.56	.00	.00	443.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,808.48	.00	.00	118,808.48
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	2,484.36	.00	.00	2,484.36
		Unsecured	158.80	.00	.00	158.80
		Secured Supplemental	46.73	.00	.00	46.73
		Secured Defaulted Master	124.69	.00	.00	124.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,814.58	.00	.00	2,814.58
222.21	NORWALK - S. E. REC AND PARK	Secured Master	2,682.23	.00	.00	2,682.23
		Unsecured	171.46	.00	.00	171.46
		Secured Supplemental	50.45	.00	.00	50.45
		Secured Defaulted Master	134.62	.00	.00	134.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,038.76	.00	.00	3,038.76
250.01	CITY-SANTA FE SP TD #1	Secured Master	339,209.90	.00	.00	339,209.90
		Unsecured	114,928.75	.00	.00	114,928.75
		Secured Supplemental	385.59	.00	.00	385.59
		Secured Defaulted Master	1,396.26	.00	.00	1,396.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	455,920.50	.00	.00	455,920.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	973.76	.00	.00	973.76
		Unsecured	325.98	.00	.00	325.98
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	4.87	.00	.00	4.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,306.05	.00	.00	1,306.05
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,353.30	.00	.00	7,353.30
		Unsecured	2,461.74	.00	.00	2,461.74
		Secured Supplemental	10.85	.00	.00	10.85
		Secured Defaulted Master	36.80	.00	.00	36.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,862.69	.00	.00	9,862.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,593.54	.00	.00	14,593.54
		Unsecured	4,885.70	.00	.00	4,885.70
		Secured Supplemental	21.56	.00	.00	21.56
		Secured Defaulted Master	73.08	.00	.00	73.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,573.88	.00	.00	19,573.88
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	23,612.19	.00	.00	23,612.19
		Unsecured	4,962.03	.00	.00	4,962.03
		Secured Supplemental	-501.60	.00	.00	-501.60
		Secured Defaulted Master	105.61	.00	.00	105.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,178.23	.00	.00	28,178.23
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	2.15	.00	.00	2.15
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.57	.00	.00	2.57
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	457.68	.00	.00	457.68
		Unsecured	96.18	.00	.00	96.18
		Secured Supplemental	-9.73	.00	.00	-9.73
		Secured Defaulted Master	2.06	.00	.00	2.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	546.19	.00	.00	546.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	37,616.71	.00	.00	37,616.71
		Unsecured	7,063.69	.00	.00	7,063.69
		Secured Supplemental	13.22	.00	.00	13.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,693.62	.00	.00	44,693.62
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	2.75	.00	.00	2.75
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.27	.00	.00	3.27
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	402.01	.00	.00	402.01
		Unsecured	75.49	.00	.00	75.49
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	477.65	.00	.00	477.65
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	547.51	.00	.00	547.51
		Unsecured	102.82	.00	.00	102.82
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	650.52	.00	.00	650.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	99,182.40	.00	.00	99,182.40
		Unsecured	24,635.18	.00	.00	24,635.18
		Secured Supplemental	839.57	.00	.00	839.57
		Secured Defaulted Master	658.26	.00	.00	658.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,315.41	.00	.00	125,315.41
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	6.73	.00	.00	6.73
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.48	.00	.00	8.48
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	1,296.06	.00	.00	1,296.06
		Unsecured	321.95	.00	.00	321.95
		Secured Supplemental	10.97	.00	.00	10.97
		Secured Defaulted Master	8.59	.00	.00	8.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,637.57	.00	.00	1,637.57
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	183,732.34	.00	.00	183,732.34
		Unsecured	41,679.27	.00	.00	41,679.27
		Secured Supplemental	269.25	.00	.00	269.25
		Secured Defaulted Master	848.28	.00	.00	848.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226,529.14	.00	.00	226,529.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	78,411.67	.00	.00	78,411.67
		Unsecured	17,787.52	.00	.00	17,787.52
		Secured Supplemental	114.92	.00	.00	114.92
		Secured Defaulted Master	362.03	.00	.00	362.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,676.14	.00	.00	96,676.14
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	299.44	.00	.00	299.44
		Unsecured	67.91	.00	.00	67.91
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	369.16	.00	.00	369.16
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	85,895.65	.00	.00	85,895.65
		Unsecured	33,713.96	.00	.00	33,713.96
		Secured Supplemental	127.38	.00	.00	127.38
		Secured Defaulted Master	448.06	.00	.00	448.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,185.05	.00	.00	120,185.05
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	39,397.45	.00	.00	39,397.45
		Unsecured	8,937.20	.00	.00	8,937.20
		Secured Supplemental	57.74	.00	.00	57.74
		Secured Defaulted Master	181.90	.00	.00	181.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,574.29	.00	.00	48,574.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	71.73	.00	.00	71.73
		Unsecured	16.29	.00	.00	16.29
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.44	.00	.00	88.44
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	16,423.22	.00	.00	16,423.22
		Unsecured	15,667.54	.00	.00	15,667.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-511.72	.00	.00	-511.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,579.04	.00	.00	31,579.04
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	575.97	.00	.00	575.97
		Unsecured	549.46	.00	.00	549.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-17.94	.00	.00	-17.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,107.49	.00	.00	1,107.49
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	164.92	.00	.00	164.92
		Unsecured	157.34	.00	.00	157.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-5.14	.00	.00	-5.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317.12	.00	.00	317.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	637,413.15	.00	.00	637,413.15
		Unsecured	239,678.22	.00	.00	239,678.22
		Secured Supplemental	973.11	.00	.00	973.11
		Secured Defaulted Master	4,005.54	.00	.00	4,005.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	882,070.02	.00	.00	882,070.02
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	22,129.82	.00	.00	22,129.82
		Unsecured	8,321.20	.00	.00	8,321.20
		Secured Supplemental	33.78	.00	.00	33.78
		Secured Defaulted Master	139.06	.00	.00	139.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,623.86	.00	.00	30,623.86
		Secured Master	4,445,901.34	.00	.00	4,445,901.34
		Unsecured	1,475,947.90	.00	.00	1,475,947.90
		Secured Supplemental	7,094.39	.00	.00	7,094.39
		Secured Defaulted Master	23,212.13	.00	.00	23,212.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.06 Adj Gross Coll	5,952,155.76	.00	.00	5,952,155.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	278,248.20	.00	.00	278,248.20
		Unsecured	51,824.44	.00	.00	51,824.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,761.20	.00	.00	1,761.20
		Secured Defaulted Supplemental	1,221.62	.00	.00	1,221.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	333,055.46	.00	.00	333,055.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.53	.00	.00	63.53
		Unsecured	11.84	.00	.00	11.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.40	.00	.00	.40
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.05	.00	.00	76.05
7.31	L A C FIRE-FFW	Secured Master	4,357.88	.00	.00	4,357.88
		Unsecured	811.52	.00	.00	811.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	27.61	.00	.00	27.61
		Secured Defaulted Supplemental	19.15	.00	.00	19.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,216.16	.00	.00	5,216.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,494.06	.00	.00	1,494.06
		Unsecured	278.27	.00	.00	278.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.45	.00	.00	9.45
		Secured Defaulted Supplemental	6.56	.00	.00	6.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,788.34	.00	.00	1,788.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,456.69	.00	.00	8,456.69
		Unsecured	1,575.08	.00	.00	1,575.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	53.52	.00	.00	53.52
		Secured Defaulted Supplemental	37.13	.00	.00	37.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,122.42	.00	.00	10,122.42
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	306.72	.00	.00	306.72
		Unsecured	57.13	.00	.00	57.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	367.14	.00	.00	367.14
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	9,487.43	.00	.00	9,487.43
		Unsecured	1,767.06	.00	.00	1,767.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	60.05	.00	.00	60.05
		Secured Defaulted Supplemental	41.66	.00	.00	41.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,356.20	.00	.00	11,356.20
250.01	CITY-SANTA FE SP TD #1	Secured Master	36,900.44	.00	.00	36,900.44
		Unsecured	6,872.79	.00	.00	6,872.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	233.57	.00	.00	233.57
		Secured Defaulted Supplemental	162.02	.00	.00	162.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,168.82	.00	.00	44,168.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	104.26	.00	.00	104.26
		Unsecured	19.42	.00	.00	19.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124.80	.00	.00	124.80
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	787.58	.00	.00	787.58
		Unsecured	146.69	.00	.00	146.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.99	.00	.00	4.99
		Secured Defaulted Supplemental	3.46	.00	.00	3.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	942.72	.00	.00	942.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,563.09	.00	.00	1,563.09
		Unsecured	291.13	.00	.00	291.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.90	.00	.00	9.90
		Secured Defaulted Supplemental	6.87	.00	.00	6.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,870.99	.00	.00	1,870.99
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	28,011.47	.00	.00	28,011.47
		Unsecured	4,190.19	.00	.00	4,190.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	293.08	.00	.00	293.08
		Secured Defaulted Supplemental	203.31	.00	.00	203.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,698.05	.00	.00	32,698.05
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	2.05	.00	.00	2.05
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.39	.00	.00	2.39
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	299.35	.00	.00	299.35
		Unsecured	44.78	.00	.00	44.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.13	.00	.00	3.13
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349.44	.00	.00	349.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	407.70	.00	.00	407.70
		Unsecured	60.99	.00	.00	60.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.26	.00	.00	4.26
		Secured Defaulted Supplemental	2.96	.00	.00	2.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	475.91	.00	.00	475.91
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	19,379.75	.00	.00	19,379.75
		Unsecured	4,697.55	.00	.00	4,697.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,077.30	.00	.00	24,077.30
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	1.81	.00	.00	1.81
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.25	.00	.00	2.25
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	8.33	.00	.00	8.33
		Unsecured	2.02	.00	.00	2.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.35	.00	.00	10.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	56,481.21	.00	.00	56,481.21
		Unsecured	10,519.77	.00	.00	10,519.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	357.50	.00	.00	357.50
		Secured Defaulted Supplemental	247.98	.00	.00	247.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,606.46	.00	.00	67,606.46
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	24,104.58	.00	.00	24,104.58
		Unsecured	4,489.53	.00	.00	4,489.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	152.58	.00	.00	152.58
		Secured Defaulted Supplemental	105.83	.00	.00	105.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,852.52	.00	.00	28,852.52
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	92.09	.00	.00	92.09
		Unsecured	17.15	.00	.00	17.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110.24	.00	.00	110.24
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	12,111.17	.00	.00	12,111.17
		Unsecured	2,255.74	.00	.00	2,255.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	76.66	.00	.00	76.66
		Secured Defaulted Supplemental	53.18	.00	.00	53.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,496.75	.00	.00	14,496.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	22.04	.00	.00	22.04
		Unsecured	4.11	.00	.00	4.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.39	.00	.00	26.39
		Secured Master	482,691.43	.00	.00	482,691.43
		Unsecured	89,937.95	.00	.00	89,937.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,051.25	.00	.00	3,051.25
		Secured Defaulted Supplemental	2,116.52	.00	.00	2,116.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.07 Adj Gross Coll	577,797.15	.00	.00	577,797.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	82,401.26	.00	.00	82,401.26
		Unsecured	35,404.51	.00	.00	35,404.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,805.77	.00	.00	117,805.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	18.80	.00	.00	18.80
		Unsecured	8.08	.00	.00	8.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.88	.00	.00	26.88
7.31	L A C FIRE-FFW	Secured Master	1,294.53	.00	.00	1,294.53
		Unsecured	556.20	.00	.00	556.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,850.73	.00	.00	1,850.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	442.48	.00	.00	442.48
		Unsecured	190.12	.00	.00	190.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	632.60	.00	.00	632.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,504.48	.00	.00	2,504.48
		Unsecured	1,076.08	.00	.00	1,076.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,580.56	.00	.00	3,580.56
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	203.60	.00	.00	203.60
		Unsecured	88.86	.00	.00	88.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	292.46	.00	.00	292.46
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	90.84	.00	.00	90.84
		Unsecured	39.03	.00	.00	39.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.87	.00	.00	129.87
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	2,809.75	.00	.00	2,809.75
		Unsecured	1,207.23	.00	.00	1,207.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,016.98	.00	.00	4,016.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	10,928.25	.00	.00	10,928.25
		Unsecured	4,695.43	.00	.00	4,695.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,623.68	.00	.00	15,623.68
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	30.89	.00	.00	30.89
		Unsecured	13.27	.00	.00	13.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44.16	.00	.00	44.16
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	233.23	.00	.00	233.23
		Unsecured	100.22	.00	.00	100.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	333.45	.00	.00	333.45
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	462.90	.00	.00	462.90
		Unsecured	198.90	.00	.00	198.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	661.80	.00	.00	661.80
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	12,841.47	.00	.00	12,841.47
		Unsecured	5,517.47	.00	.00	5,517.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,358.94	.00	.00	18,358.94
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	1.17	.00	.00	1.17
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.67	.00	.00	1.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	248.91	.00	.00	248.91
		Unsecured	106.94	.00	.00	106.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	355.85	.00	.00	355.85
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	16,727.18	.00	.00	16,727.18
		Unsecured	7,187.01	.00	.00	7,187.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,914.19	.00	.00	23,914.19
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	7,138.68	.00	.00	7,138.68
		Unsecured	3,067.21	.00	.00	3,067.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,205.89	.00	.00	10,205.89
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	27.26	.00	.00	27.26
		Unsecured	11.71	.00	.00	11.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.97	.00	.00	38.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,586.78	.00	.00	3,586.78
		Unsecured	1,541.10	.00	.00	1,541.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,127.88	.00	.00	5,127.88
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	6.53	.00	.00	6.53
		Unsecured	2.81	.00	.00	2.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.34	.00	.00	9.34
		Secured Master	141,998.99	.00	.00	141,998.99
		Unsecured	61,012.68	.00	.00	61,012.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.08 Adj Gross Coll	203,011.67	.00	.00	203,011.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.01	.00	.00	.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	.01	.00	.00	.01
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	-01	.00	.00	-01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
250.01	CITY-SANTA FE SP TD #1	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-02	.00	.00	-02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-03	.00	.00	-03
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	.01	.00	.00	.01
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	-01	.00	.00	-01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	.02	.00	.00	.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.09 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,244.04	.00	.00	6,244.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,892.42	.00	.00	2,892.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,136.46	.00	.00	9,136.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.08	.00	.00	1.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.74	.00	.00	1.74
7.31	L A C FIRE-FFW	Secured Master	101.21	.00	.00	101.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	45.10	.00	.00	45.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146.31	.00	.00	146.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	25.34	.00	.00	25.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	15.54	.00	.00	15.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40.88	.00	.00	40.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	143.35	.00	.00	143.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	87.90	.00	.00	87.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	231.25	.00	.00	231.25
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5.19	.00	.00	5.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.19	.00	.00	3.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.38	.00	.00	8.38
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	160.82	.00	.00	160.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	98.62	.00	.00	98.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	259.44	.00	.00	259.44
250.01	CITY-SANTA FE SP TD #1	Secured Master	824.24	.00	.00	824.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	383.56	.00	.00	383.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,207.80	.00	.00	1,207.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1.77	.00	.00	1.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.85	.00	.00	2.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	13.34	.00	.00	13.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	8.19	.00	.00	8.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.53	.00	.00	21.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	26.49	.00	.00	26.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	16.25	.00	.00	16.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.74	.00	.00	42.74
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	886.79	.00	.00	886.79
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	543.74	.00	.00	543.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,430.53	.00	.00	1,430.53
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	11.58	.00	.00	11.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.69	.00	.00	18.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	957.51	.00	.00	957.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	587.08	.00	.00	587.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,544.59	.00	.00	1,544.59
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	408.62	.00	.00	408.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	250.56	.00	.00	250.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	659.18	.00	.00	659.18
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1.59	.00	.00	1.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.54	.00	.00	2.54
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	205.31	.00	.00	205.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	125.90	.00	.00	125.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331.21	.00	.00	331.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.39	.00	.00	.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.63	.00	.00	.63
		Secured Master	10,018.70	.00	.00	10,018.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	5,068.12	.00	.00	5,068.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.10 Adj Gross Coll	15,086.82	.00	.00	15,086.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,403,942.90	.00	.00	1,403,942.90
		Unsecured	243,979.52	.00	.00	243,979.52
		Secured Supplemental	-106,585.07	.00	.00	-106,585.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,541,337.35	.00	.00	1,541,337.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	323.35	.00	.00	323.35
		Unsecured	56.19	.00	.00	56.19
		Secured Supplemental	-24.55	.00	.00	-24.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	354.99	.00	.00	354.99
7.31	L A C FIRE-FFW	Secured Master	21,988.06	.00	.00	21,988.06
		Unsecured	3,821.12	.00	.00	3,821.12
		Secured Supplemental	-1,669.30	.00	.00	-1,669.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,139.88	.00	.00	24,139.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,542.12	.00	.00	7,542.12
		Unsecured	1,310.68	.00	.00	1,310.68
		Secured Supplemental	-572.59	.00	.00	-572.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,280.21	.00	.00	8,280.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	42,665.97	.00	.00	42,665.97
		Unsecured	7,414.56	.00	.00	7,414.56
		Secured Supplemental	-3,239.13	.00	.00	-3,239.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,841.40	.00	.00	46,841.40
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,050.89	.00	.00	1,050.89
		Unsecured	182.62	.00	.00	182.62
		Secured Supplemental	-79.78	.00	.00	-79.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,153.73	.00	.00	1,153.73
252.01	CITY-SANTA MONIC TD #1	Secured Master	418,074.76	.00	.00	418,074.76
		Unsecured	72,653.72	.00	.00	72,653.72
		Secured Supplemental	-31,739.56	.00	.00	-31,739.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458,988.92	.00	.00	458,988.92
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,977.20	.00	.00	3,977.20
		Unsecured	691.16	.00	.00	691.16
		Secured Supplemental	-301.94	.00	.00	-301.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,366.42	.00	.00	4,366.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,889.73	.00	.00	7,889.73
		Unsecured	1,371.09	.00	.00	1,371.09
		Secured Supplemental	-598.98	.00	.00	-598.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,661.84	.00	.00	8,661.84
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	103,665.86	.00	.00	103,665.86
		Unsecured	18,015.22	.00	.00	18,015.22
		Secured Supplemental	-7,870.14	.00	.00	-7,870.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,810.94	.00	.00	113,810.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	419,400.49	.00	.00	419,400.49
		Unsecured	72,884.11	.00	.00	72,884.11
		Secured Supplemental	-31,840.21	.00	.00	-31,840.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	460,444.39	.00	.00	460,444.39
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	1,099.39	.00	.00	1,099.39
		Unsecured	191.05	.00	.00	191.05
		Secured Supplemental	-83.46	.00	.00	-83.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,206.98	.00	.00	1,206.98
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	1,463.16	.00	.00	1,463.16
		Unsecured	254.27	.00	.00	254.27
		Secured Supplemental	-111.08	.00	.00	-111.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,606.35	.00	.00	1,606.35
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	2,489.80	.00	.00	2,489.80
		Unsecured	432.68	.00	.00	432.68
		Secured Supplemental	-189.02	.00	.00	-189.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,733.46	.00	.00	2,733.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,435,573.68	.00	.00	2,435,573.68
		Unsecured	423,257.99	.00	.00	423,257.99
		Secured Supplemental	-184,904.81	.00	.00	-184,904.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.02 Adj Gross Coll	2,673,926.86	.00	.00	2,673,926.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	46,237,171.68	.00	.00	46,237,171.68
		Unsecured	1,991,249.88	.00	.00	1,991,249.88
		Secured Supplemental	1,455,495.04	.00	.00	1,455,495.04
		Secured Defaulted Master	232,994.21	.00	.00	232,994.21
		Secured Defaulted Supplemental	35,187.53	.00	.00	35,187.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,952,098.34	.00	.00	49,952,098.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10,552.17	.00	.00	10,552.17
		Unsecured	454.44	.00	.00	454.44
		Secured Supplemental	332.18	.00	.00	332.18
		Secured Defaulted Master	53.16	.00	.00	53.16
		Secured Defaulted Supplemental	8.03	.00	.00	8.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,399.98	.00	.00	11,399.98
7.31	L A C FIRE-FFW	Secured Master	724,160.78	.00	.00	724,160.78
		Unsecured	31,186.70	.00	.00	31,186.70
		Secured Supplemental	22,795.79	.00	.00	22,795.79
		Secured Defaulted Master	3,649.13	.00	.00	3,649.13
		Secured Defaulted Supplemental	551.10	.00	.00	551.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	782,343.50	.00	.00	782,343.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	248,273.80	.00	.00	248,273.80
		Unsecured	10,692.15	.00	.00	10,692.15
		Secured Supplemental	7,815.38	.00	.00	7,815.38
		Secured Defaulted Master	1,251.08	.00	.00	1,251.08
		Secured Defaulted Supplemental	188.93	.00	.00	188.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	268,221.34	.00	.00	268,221.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,405,255.91	.00	.00	1,405,255.91
		Unsecured	60,518.75	.00	.00	60,518.75
		Secured Supplemental	44,235.90	.00	.00	44,235.90
		Secured Defaulted Master	7,081.23	.00	.00	7,081.23
		Secured Defaulted Supplemental	1,069.44	.00	.00	1,069.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,518,161.23	.00	.00	1,518,161.23
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	34,592.61	.00	.00	34,592.61
		Unsecured	1,489.77	.00	.00	1,489.77
		Secured Supplemental	1,088.94	.00	.00	1,088.94
		Secured Defaulted Master	174.33	.00	.00	174.33
		Secured Defaulted Supplemental	26.32	.00	.00	26.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,371.97	.00	.00	37,371.97
252.01	CITY-SANTA MONIC TD #1	Secured Master	13,767,762.16	.00	.00	13,767,762.16
		Unsecured	592,922.41	.00	.00	592,922.41
		Secured Supplemental	433,393.96	.00	.00	433,393.96
		Secured Defaulted Master	69,377.24	.00	.00	69,377.24
		Secured Defaulted Supplemental	10,477.59	.00	.00	10,477.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,873,933.36	.00	.00	14,873,933.36
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	130,873.98	.00	.00	130,873.98
		Unsecured	5,636.22	.00	.00	5,636.22
		Secured Supplemental	4,119.77	.00	.00	4,119.77
		Secured Defaulted Master	659.48	.00	.00	659.48
		Secured Defaulted Supplemental	99.61	.00	.00	99.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,389.06	.00	.00	141,389.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	259,738.74	.00	.00	259,738.74
		Unsecured	11,185.91	.00	.00	11,185.91
		Secured Supplemental	8,176.28	.00	.00	8,176.28
		Secured Defaulted Master	1,308.84	.00	.00	1,308.84
		Secured Defaulted Supplemental	197.66	.00	.00	197.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280,607.43	.00	.00	280,607.43
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	3,413,777.05	.00	.00	3,413,777.05
		Unsecured	147,017.71	.00	.00	147,017.71
		Secured Supplemental	107,461.93	.00	.00	107,461.93
		Secured Defaulted Master	17,202.39	.00	.00	17,202.39
		Secured Defaulted Supplemental	2,597.96	.00	.00	2,597.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,688,057.04	.00	.00	3,688,057.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	13,811,620.44	.00	.00	13,811,620.44
		Unsecured	594,811.21	.00	.00	594,811.21
		Secured Supplemental	434,774.56	.00	.00	434,774.56
		Secured Defaulted Master	69,598.25	.00	.00	69,598.25
		Secured Defaulted Supplemental	10,510.96	.00	.00	10,510.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,921,315.42	.00	.00	14,921,315.42
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	36,188.31	.00	.00	36,188.31
		Unsecured	1,558.48	.00	.00	1,558.48
		Secured Supplemental	1,139.16	.00	.00	1,139.16
		Secured Defaulted Master	182.34	.00	.00	182.34
		Secured Defaulted Supplemental	27.55	.00	.00	27.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,095.84	.00	.00	39,095.84
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	48,145.22	.00	.00	48,145.22
		Unsecured	2,073.42	.00	.00	2,073.42
		Secured Supplemental	1,515.56	.00	.00	1,515.56
		Secured Defaulted Master	242.60	.00	.00	242.60
		Secured Defaulted Supplemental	36.65	.00	.00	36.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,013.45	.00	.00	52,013.45
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	82,043.40	.00	.00	82,043.40
		Unsecured	3,533.28	.00	.00	3,533.28
		Secured Supplemental	2,582.64	.00	.00	2,582.64
		Secured Defaulted Master	413.43	.00	.00	413.43
		Secured Defaulted Supplemental	62.44	.00	.00	62.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,635.19	.00	.00	88,635.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	80,210,156.25	.00	.00	80,210,156.25
		Unsecured	3,454,330.33	.00	.00	3,454,330.33
		Secured Supplemental	2,524,927.09	.00	.00	2,524,927.09
		Secured Defaulted Master	404,187.71	.00	.00	404,187.71
		Secured Defaulted Supplemental	61,041.77	.00	.00	61,041.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.03 Adj Gross Coll	86,654,643.15	.00	.00	86,654,643.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,144,174.45	.00	.00	2,144,174.45
		Unsecured	1,435.63	.00	.00	1,435.63
		Secured Supplemental	31,773.12	.00	.00	31,773.12
		Secured Defaulted Master	8,564.80	.00	.00	8,564.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,185,948.00	.00	.00	2,185,948.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	489.15	.00	.00	489.15
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	7.25	.00	.00	7.25
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	498.68	.00	.00	498.68
7.31	L A C FIRE-FFW	Secured Master	33,581.77	.00	.00	33,581.77
		Unsecured	22.48	.00	.00	22.48
		Secured Supplemental	497.63	.00	.00	497.63
		Secured Defaulted Master	134.14	.00	.00	134.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,236.02	.00	.00	34,236.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,513.36	.00	.00	11,513.36
		Unsecured	7.71	.00	.00	7.71
		Secured Supplemental	170.61	.00	.00	170.61
		Secured Defaulted Master	46.00	.00	.00	46.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,737.68	.00	.00	11,737.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	65,167.00	.00	.00	65,167.00
		Unsecured	43.63	.00	.00	43.63
		Secured Supplemental	965.67	.00	.00	965.67
		Secured Defaulted Master	260.31	.00	.00	260.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,436.61	.00	.00	66,436.61
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,604.16	.00	.00	1,604.16
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	23.77	.00	.00	23.77
		Secured Defaulted Master	6.41	.00	.00	6.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,635.41	.00	.00	1,635.41
252.01	CITY-SANTA MONIC TD #1	Secured Master	638,459.73	.00	.00	638,459.73
		Unsecured	427.47	.00	.00	427.47
		Secured Supplemental	9,460.91	.00	.00	9,460.91
		Secured Defaulted Master	2,550.30	.00	.00	2,550.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	650,898.41	.00	.00	650,898.41
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,069.01	.00	.00	6,069.01
		Unsecured	4.06	.00	.00	4.06
		Secured Supplemental	89.94	.00	.00	89.94
		Secured Defaulted Master	24.24	.00	.00	24.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,187.25	.00	.00	6,187.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,044.86	.00	.00	12,044.86
		Unsecured	8.06	.00	.00	8.06
		Secured Supplemental	178.48	.00	.00	178.48
		Secured Defaulted Master	48.11	.00	.00	48.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,279.51	.00	.00	12,279.51
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	158,309.09	.00	.00	158,309.09
		Unsecured	105.99	.00	.00	105.99
		Secured Supplemental	2,345.87	.00	.00	2,345.87
		Secured Defaulted Master	632.36	.00	.00	632.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,393.31	.00	.00	161,393.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	640,493.76	.00	.00	640,493.76
		Unsecured	428.84	.00	.00	428.84
		Secured Supplemental	9,491.06	.00	.00	9,491.06
		Secured Defaulted Master	2,558.43	.00	.00	2,558.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	652,972.09	.00	.00	652,972.09
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	1,678.35	.00	.00	1,678.35
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	24.87	.00	.00	24.87
		Secured Defaulted Master	6.70	.00	.00	6.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,711.04	.00	.00	1,711.04
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	2,232.83	.00	.00	2,232.83
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	33.09	.00	.00	33.09
		Secured Defaulted Master	8.92	.00	.00	8.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,276.33	.00	.00	2,276.33
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	3,804.72	.00	.00	3,804.72
		Unsecured	2.55	.00	.00	2.55
		Secured Supplemental	56.38	.00	.00	56.38
		Secured Defaulted Master	15.20	.00	.00	15.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,878.85	.00	.00	3,878.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,719,622.24	.00	.00	3,719,622.24
		Unsecured	2,490.43	.00	.00	2,490.43
		Secured Supplemental	55,118.65	.00	.00	55,118.65
		Secured Defaulted Master	14,857.87	.00	.00	14,857.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.10 Adj Gross Coll	3,792,089.19	.00	.00	3,792,089.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	298,042.13	.00	.00	298,042.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	16,080.88	.00	.00	16,080.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	314,123.01	.00	.00	314,123.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	68.01	.00	.00	68.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.68	.00	.00	3.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.69	.00	.00	71.69
7.31	L A C FIRE-FFW	Secured Master	4,667.90	.00	.00	4,667.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	251.86	.00	.00	251.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,919.76	.00	.00	4,919.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,600.34	.00	.00	1,600.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	86.35	.00	.00	86.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,686.69	.00	.00	1,686.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,058.10	.00	.00	9,058.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	488.73	.00	.00	488.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,546.83	.00	.00	9,546.83
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	222.94	.00	.00	222.94
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	12.03	.00	.00	12.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	234.97	.00	.00	234.97
252.01	CITY-SANTA MONIC TD #1	Secured Master	88,745.80	.00	.00	88,745.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4,788.29	.00	.00	4,788.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,534.09	.00	.00	93,534.09
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	843.64	.00	.00	843.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	45.52	.00	.00	45.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	889.16	.00	.00	889.16
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,674.30	.00	.00	1,674.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	90.33	.00	.00	90.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,764.63	.00	.00	1,764.63
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	22,004.91	.00	.00	22,004.91
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,187.29	.00	.00	1,187.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,192.20	.00	.00	23,192.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	89,028.53	.00	.00	89,028.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4,803.54	.00	.00	4,803.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,832.07	.00	.00	93,832.07
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	233.27	.00	.00	233.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	12.59	.00	.00	12.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245.86	.00	.00	245.86
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	310.38	.00	.00	310.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	16.75	.00	.00	16.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	327.13	.00	.00	327.13
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	528.81	.00	.00	528.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	28.53	.00	.00	28.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	557.34	.00	.00	557.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	517,029.06	.00	.00	517,029.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	27,896.37	.00	.00	27,896.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.11 Adj Gross Coll	544,925.43	.00	.00	544,925.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
252.01	CITY-SANTA MONIC TD #1	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.12 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	656,022.28	.00	.00	656,022.28
		Unsecured	11,981.40	.00	.00	11,981.40
		Secured Supplemental	40,539.03	.00	.00	40,539.03
		Secured Defaulted Master	4,059.78	.00	.00	4,059.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	712,602.49	.00	.00	712,602.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	149.33	.00	.00	149.33
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	9.24	.00	.00	9.24
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162.22	.00	.00	162.22
7.31	L A C FIRE-FFW	Secured Master	8,709.90	.00	.00	8,709.90
		Unsecured	158.07	.00	.00	158.07
		Secured Supplemental	538.70	.00	.00	538.70
		Secured Defaulted Master	53.96	.00	.00	53.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,460.63	.00	.00	9,460.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,514.26	.00	.00	3,514.26
		Unsecured	64.18	.00	.00	64.18
		Secured Supplemental	217.17	.00	.00	217.17
		Secured Defaulted Master	21.74	.00	.00	21.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,817.35	.00	.00	3,817.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,891.17	.00	.00	19,891.17
		Unsecured	363.25	.00	.00	363.25
		Secured Supplemental	1,229.19	.00	.00	1,229.19
		Secured Defaulted Master	123.08	.00	.00	123.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,606.69	.00	.00	21,606.69
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	24,148.53	.00	.00	24,148.53
		Unsecured	441.01	.00	.00	441.01
		Secured Supplemental	1,492.28	.00	.00	1,492.28
		Secured Defaulted Master	149.44	.00	.00	149.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,231.26	.00	.00	26,231.26
256.01	CITY-SIERRA MADR TD #1	Secured Master	415,005.59	.00	.00	415,005.59
		Unsecured	7,578.87	.00	.00	7,578.87
		Secured Supplemental	25,645.69	.00	.00	25,645.69
		Secured Defaulted Master	2,568.28	.00	.00	2,568.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	450,798.43	.00	.00	450,798.43
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	1,447.54	.00	.00	1,447.54
		Unsecured	210.52	.00	.00	210.52
		Secured Supplemental	-.74	.00	.00	-.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,657.32	.00	.00	1,657.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
256.54	CITY-SIERRA MADR LT MAIN #3 ZN B					
		Secured Master	1,826.03	.00	.00	1,826.03
		Unsecured	90.65	.00	.00	90.65
		Secured Supplemental	90.97	.00	.00	90.97
		Secured Defaulted Master	6.25	.00	.00	6.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,013.90	.00	.00	2,013.90
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	43,705.75	.00	.00	43,705.75
		Unsecured	798.16	.00	.00	798.16
		Secured Supplemental	2,700.84	.00	.00	2,700.84
		Secured Defaulted Master	270.46	.00	.00	270.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,475.21	.00	.00	47,475.21
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,852.52	.00	.00	1,852.52
		Unsecured	33.83	.00	.00	33.83
		Secured Supplemental	114.48	.00	.00	114.48
		Secured Defaulted Master	11.46	.00	.00	11.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,012.29	.00	.00	2,012.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,676.57	.00	.00	3,676.57
		Unsecured	67.15	.00	.00	67.15
		Secured Supplemental	227.20	.00	.00	227.20
		Secured Defaulted Master	22.75	.00	.00	22.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,993.67	.00	.00	3,993.67
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	47,204.06	.00	.00	47,204.06
		Unsecured	862.05	.00	.00	862.05
		Secured Supplemental	2,917.03	.00	.00	2,917.03
		Secured Defaulted Master	292.11	.00	.00	292.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,275.25	.00	.00	51,275.25
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	280,590.65	.00	.00	280,590.65
		Unsecured	5,124.17	.00	.00	5,124.17
		Secured Supplemental	17,339.39	.00	.00	17,339.39
		Secured Defaulted Master	1,736.46	.00	.00	1,736.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	304,790.67	.00	.00	304,790.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	472.22	.00	.00	472.22
		Unsecured	8.63	.00	.00	8.63
		Secured Supplemental	29.17	.00	.00	29.17
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	512.94	.00	.00	512.94
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	2,085.17	.00	.00	2,085.17
		Unsecured	38.08	.00	.00	38.08
		Secured Supplemental	128.86	.00	.00	128.86
		Secured Defaulted Master	12.91	.00	.00	12.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,265.02	.00	.00	2,265.02
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	500.00	.00	.00	500.00
		Unsecured	9.14	.00	.00	9.14
		Secured Supplemental	30.90	.00	.00	30.90
		Secured Defaulted Master	3.10	.00	.00	3.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	543.14	.00	.00	543.14
		Secured Master	1,510,801.57	.00	.00	1,510,801.57
		Unsecured	27,831.88	.00	.00	27,831.88
		Secured Supplemental	93,249.40	.00	.00	93,249.40
		Secured Defaulted Master	9,335.63	.00	.00	9,335.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 256.02 Adj Gross Coll	1,641,218.48	.00	.00	1,641,218.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,670,957.24	.00	.00	6,670,957.24
		Unsecured	486,981.89	.00	.00	486,981.89
		Secured Supplemental	73,033.14	.00	.00	73,033.14
		Secured Defaulted Master	148,029.28	.00	.00	148,029.28
		Secured Defaulted Supplemental	2,999.29	.00	.00	2,999.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,382,000.84	.00	.00	7,382,000.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,719.26	.00	.00	1,719.26
		Unsecured	125.68	.00	.00	125.68
		Secured Supplemental	18.83	.00	.00	18.83
		Secured Defaulted Master	38.11	.00	.00	38.11
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,902.65	.00	.00	1,902.65
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,646,986.74	.00	.00	2,646,986.74
		Unsecured	193,253.44	.00	.00	193,253.44
		Secured Supplemental	28,981.34	.00	.00	28,981.34
		Secured Defaulted Master	58,732.10	.00	.00	58,732.10
		Secured Defaulted Supplemental	1,190.24	.00	.00	1,190.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,929,143.86	.00	.00	2,929,143.86
7.31	L A C FIRE-FFW					
		Secured Master	113,545.39	.00	.00	113,545.39
		Unsecured	8,286.30	.00	.00	8,286.30
		Secured Supplemental	1,242.83	.00	.00	1,242.83
		Secured Defaulted Master	2,520.12	.00	.00	2,520.12
		Secured Defaulted Supplemental	51.04	.00	.00	51.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,645.68	.00	.00	125,645.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	39,429.84	.00	.00	39,429.84
		Unsecured	2,957.03	.00	.00	2,957.03
		Secured Supplemental	439.91	.00	.00	439.91
		Secured Defaulted Master	857.02	.00	.00	857.02
		Secured Defaulted Supplemental	18.22	.00	.00	18.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,702.02	.00	.00	43,702.02
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	223,176.46	.00	.00	223,176.46
		Unsecured	16,737.13	.00	.00	16,737.13
		Secured Supplemental	2,489.98	.00	.00	2,489.98
		Secured Defaulted Master	4,850.82	.00	.00	4,850.82
		Secured Defaulted Supplemental	103.07	.00	.00	103.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247,357.46	.00	.00	247,357.46
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	8,316.47	.00	.00	8,316.47
		Unsecured	607.06	.00	.00	607.06
		Secured Supplemental	91.04	.00	.00	91.04
		Secured Defaulted Master	184.55	.00	.00	184.55
		Secured Defaulted Supplemental	3.74	.00	.00	3.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,202.86	.00	.00	9,202.86
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	74.63	.00	.00	74.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.63	.00	.00	74.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.20	CO SANIT DIST NO 29 OPERATING					
		Secured Master	139,362.83	.00	.00	139,362.83
		Unsecured	10,455.05	.00	.00	10,455.05
		Secured Supplemental	1,555.40	.00	.00	1,555.40
		Secured Defaulted Master	3,030.12	.00	.00	3,030.12
		Secured Defaulted Supplemental	64.39	.00	.00	64.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,467.79	.00	.00	154,467.79
260.01	CITY-SIGNAL HILL TD #1					
		Secured Master	962,573.87	.00	.00	962,573.87
		Unsecured	70,333.10	.00	.00	70,333.10
		Secured Supplemental	10,544.90	.00	.00	10,544.90
		Secured Defaulted Master	21,346.08	.00	.00	21,346.08
		Secured Defaulted Supplemental	433.16	.00	.00	433.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,065,231.11	.00	.00	1,065,231.11
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	2,431.30	.00	.00	2,431.30
		Unsecured	232.13	.00	.00	232.13
		Secured Supplemental	30.96	.00	.00	30.96
		Secured Defaulted Master	62.81	.00	.00	62.81
		Secured Defaulted Supplemental	1.28	.00	.00	1.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,758.48	.00	.00	2,758.48
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	66.26	.00	.00	66.26
		Unsecured	-4.28	.00	.00	-4.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61.98	.00	.00	61.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	21,348.40	.00	.00	21,348.40
		Unsecured	1,558.75	.00	.00	1,558.75
		Secured Supplemental	233.75	.00	.00	233.75
		Secured Defaulted Master	473.64	.00	.00	473.64
		Secured Defaulted Supplemental	9.61	.00	.00	9.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,624.15	.00	.00	23,624.15
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	42,373.10	.00	.00	42,373.10
		Unsecured	3,093.59	.00	.00	3,093.59
		Secured Supplemental	463.93	.00	.00	463.93
		Secured Defaulted Master	940.19	.00	.00	940.19
		Secured Defaulted Supplemental	19.06	.00	.00	19.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,889.87	.00	.00	46,889.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	413,176.21	.00	.00	413,176.21
		Unsecured	30,165.39	.00	.00	30,165.39
		Secured Supplemental	4,523.77	.00	.00	4,523.77
		Secured Defaulted Master	9,167.70	.00	.00	9,167.70
		Secured Defaulted Supplemental	185.79	.00	.00	185.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	457,218.86	.00	.00	457,218.86
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	4,913.34	.00	.00	4,913.34
		Unsecured	358.73	.00	.00	358.73
		Secured Supplemental	53.80	.00	.00	53.80
		Secured Defaulted Master	109.03	.00	.00	109.03
		Secured Defaulted Supplemental	2.21	.00	.00	2.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,437.11	.00	.00	5,437.11
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	2,742,382.20	.00	.00	2,742,382.20
		Unsecured	200,216.91	.00	.00	200,216.91
		Secured Supplemental	30,025.67	.00	.00	30,025.67
		Secured Defaulted Master	60,849.05	.00	.00	60,849.05
		Secured Defaulted Supplemental	1,233.12	.00	.00	1,233.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,034,706.95	.00	.00	3,034,706.95
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	99,748.59	.00	.00	99,748.59
		Unsecured	7,282.31	.00	.00	7,282.31
		Secured Supplemental	1,092.11	.00	.00	1,092.11
		Secured Defaulted Master	2,213.30	.00	.00	2,213.30
		Secured Defaulted Supplemental	44.85	.00	.00	44.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,381.16	.00	.00	110,381.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	14,385.62	.00	.00	14,385.62
		Unsecured	1,050.30	.00	.00	1,050.30
		Secured Supplemental	157.51	.00	.00	157.51
		Secured Defaulted Master	319.19	.00	.00	319.19
		Secured Defaulted Supplemental	6.47	.00	.00	6.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,919.09	.00	.00	15,919.09
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	57,430.93	.00	.00	57,430.93
		Unsecured	4,192.87	.00	.00	4,192.87
		Secured Supplemental	628.79	.00	.00	628.79
		Secured Defaulted Master	1,274.32	.00	.00	1,274.32
		Secured Defaulted Supplemental	25.82	.00	.00	25.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,552.73	.00	.00	63,552.73
		Secured Master	14,204,398.68	.00	.00	14,204,398.68
		Unsecured	1,037,883.38	.00	.00	1,037,883.38
		Secured Supplemental	155,607.66	.00	.00	155,607.66
		Secured Defaulted Master	314,997.43	.00	.00	314,997.43
		Secured Defaulted Supplemental	6,392.13	.00	.00	6,392.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 260.02 Adj Gross Coll	15,719,279.28	.00	.00	15,719,279.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	321,415.52	.00	.00	321,415.52
		Unsecured	1,666.91	.00	.00	1,666.91
		Secured Supplemental	4,461.67	.00	.00	4,461.67
		Secured Defaulted Master	10,894.32	.00	.00	10,894.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,438.42	.00	.00	338,438.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	83.73	.00	.00	83.73
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	2.84	.00	.00	2.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.16	.00	.00	88.16
3.01	L A COUNTY LIBRARY	Secured Master	21,405.81	.00	.00	21,405.81
		Unsecured	111.00	.00	.00	111.00
		Secured Supplemental	297.02	.00	.00	297.02
		Secured Defaulted Master	726.07	.00	.00	726.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,539.90	.00	.00	22,539.90
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	128,734.91	.00	.00	128,734.91
		Unsecured	667.53	.00	.00	667.53
		Secured Supplemental	1,786.30	.00	.00	1,786.30
		Secured Defaulted Master	4,366.57	.00	.00	4,366.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,555.31	.00	.00	135,555.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,368.63	.00	.00	5,368.63
		Unsecured	27.86	.00	.00	27.86
		Secured Supplemental	74.61	.00	.00	74.61
		Secured Defaulted Master	181.59	.00	.00	181.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,652.69	.00	.00	5,652.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,969.82	.00	.00	1,969.82
		Unsecured	10.21	.00	.00	10.21
		Secured Supplemental	27.33	.00	.00	27.33
		Secured Defaulted Master	66.81	.00	.00	66.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,074.17	.00	.00	2,074.17
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,149.35	.00	.00	11,149.35
		Unsecured	57.81	.00	.00	57.81
		Secured Supplemental	154.71	.00	.00	154.71
		Secured Defaulted Master	378.18	.00	.00	378.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,740.05	.00	.00	11,740.05
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	404.41	.00	.00	404.41
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	5.61	.00	.00	5.61
		Secured Defaulted Master	13.72	.00	.00	13.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	425.83	.00	.00	425.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	13,535.66	.00	.00	13,535.66
		Unsecured	70.18	.00	.00	70.18
		Secured Supplemental	187.82	.00	.00	187.82
		Secured Defaulted Master	459.12	.00	.00	459.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,252.78	.00	.00	14,252.78
262.01	CITY-SO EL MONTE TD #1	Secured Master	50,119.62	.00	.00	50,119.62
		Unsecured	259.59	.00	.00	259.59
		Secured Supplemental	693.59	.00	.00	693.59
		Secured Defaulted Master	1,708.26	.00	.00	1,708.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,781.06	.00	.00	52,781.06
262.21	CITY-SO EL MONTE M.I.D.-ROSEMEAD	Secured Master	2,017.71	.00	.00	2,017.71
		Unsecured	6.15	.00	.00	6.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	192.08	.00	.00	192.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,215.94	.00	.00	2,215.94
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	621.51	.00	.00	621.51
		Unsecured	3.22	.00	.00	3.22
		Secured Supplemental	8.62	.00	.00	8.62
		Secured Defaulted Master	21.08	.00	.00	21.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	654.43	.00	.00	654.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,038.36	.00	.00	1,038.36
		Unsecured	5.38	.00	.00	5.38
		Secured Supplemental	14.41	.00	.00	14.41
		Secured Defaulted Master	35.22	.00	.00	35.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,093.37	.00	.00	1,093.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,060.78	.00	.00	2,060.78
		Unsecured	10.69	.00	.00	10.69
		Secured Supplemental	28.60	.00	.00	28.60
		Secured Defaulted Master	69.91	.00	.00	69.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,169.98	.00	.00	2,169.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	54,080.12	.00	.00	54,080.12
		Unsecured	280.42	.00	.00	280.42
		Secured Supplemental	750.41	.00	.00	750.41
		Secured Defaulted Master	1,834.35	.00	.00	1,834.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,945.30	.00	.00	56,945.30
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	6,906.17	.00	.00	6,906.17
		Unsecured	35.81	.00	.00	35.81
		Secured Supplemental	95.83	.00	.00	95.83
		Secured Defaulted Master	234.26	.00	.00	234.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,272.07	.00	.00	7,272.07
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	831.83	.00	.00	831.83
		Unsecured	4.31	.00	.00	4.31
		Secured Supplemental	11.54	.00	.00	11.54
		Secured Defaulted Master	28.21	.00	.00	28.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875.89	.00	.00	875.89
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	476.07	.00	.00	476.07
		Unsecured	2.47	.00	.00	2.47
		Secured Supplemental	6.61	.00	.00	6.61
		Secured Defaulted Master	16.15	.00	.00	16.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	501.30	.00	.00	501.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	78,170.63	.00	.00	78,170.63
		Unsecured	405.34	.00	.00	405.34
		Secured Supplemental	1,084.68	.00	.00	1,084.68
		Secured Defaulted Master	2,651.48	.00	.00	2,651.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,312.13	.00	.00	82,312.13
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	306.96	.00	.00	306.96
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	4.26	.00	.00	4.26
		Secured Defaulted Master	10.42	.00	.00	10.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	323.24	.00	.00	323.24
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	34,835.13	.00	.00	34,835.13
		Unsecured	180.63	.00	.00	180.63
		Secured Supplemental	483.37	.00	.00	483.37
		Secured Defaulted Master	1,181.58	.00	.00	1,181.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,680.71	.00	.00	36,680.71
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	276.37	.00	.00	276.37
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	3.83	.00	.00	3.83
		Secured Defaulted Master	9.37	.00	.00	9.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	291.01	.00	.00	291.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	15,967.49	.00	.00	15,967.49
		Unsecured	82.80	.00	.00	82.80
		Secured Supplemental	221.56	.00	.00	221.56
		Secured Defaulted Master	541.60	.00	.00	541.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,813.45	.00	.00	16,813.45
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	29.07	.00	.00	29.07
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.60	.00	.00	30.60
		Secured Master	751,805.66	.00	.00	751,805.66
		Unsecured	3,894.02	.00	.00	3,894.02
		Secured Supplemental	10,403.94	.00	.00	10,403.94
		Secured Defaulted Master	25,624.17	.00	.00	25,624.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.02 Adj Gross Coll	791,727.79	.00	.00	791,727.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	739,045.35	.00	.00	739,045.35
		Unsecured	39,995.87	.00	.00	39,995.87
		Secured Supplemental	3,510.47	.00	.00	3,510.47
		Secured Defaulted Master	9,163.16	.00	.00	9,163.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	791,714.85	.00	.00	791,714.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	192.38	.00	.00	192.38
		Unsecured	10.40	.00	.00	10.40
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	2.39	.00	.00	2.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206.08	.00	.00	206.08
3.01	L A COUNTY LIBRARY	Secured Master	49,186.07	.00	.00	49,186.07
		Unsecured	2,660.63	.00	.00	2,660.63
		Secured Supplemental	233.68	.00	.00	233.68
		Secured Defaulted Master	610.03	.00	.00	610.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,690.41	.00	.00	52,690.41
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	295,805.72	.00	.00	295,805.72
		Unsecured	16,001.07	.00	.00	16,001.07
		Secured Supplemental	1,405.38	.00	.00	1,405.38
		Secured Defaulted Master	3,668.66	.00	.00	3,668.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	316,880.83	.00	.00	316,880.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,369.71	.00	.00	12,369.71
		Unsecured	670.02	.00	.00	670.02
		Secured Supplemental	58.70	.00	.00	58.70
		Secured Defaulted Master	153.24	.00	.00	153.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,251.67	.00	.00	13,251.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,526.23	.00	.00	4,526.23
		Unsecured	244.83	.00	.00	244.83
		Secured Supplemental	21.51	.00	.00	21.51
		Secured Defaulted Master	56.13	.00	.00	56.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,848.70	.00	.00	4,848.70
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,618.87	.00	.00	25,618.87
		Unsecured	1,385.81	.00	.00	1,385.81
		Secured Supplemental	121.71	.00	.00	121.71
		Secured Defaulted Master	317.73	.00	.00	317.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,444.12	.00	.00	27,444.12
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	929.22	.00	.00	929.22
		Unsecured	50.26	.00	.00	50.26
		Secured Supplemental	4.41	.00	.00	4.41
		Secured Defaulted Master	11.53	.00	.00	11.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	995.42	.00	.00	995.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	31,102.07	.00	.00	31,102.07
		Unsecured	1,682.41	.00	.00	1,682.41
		Secured Supplemental	147.77	.00	.00	147.77
		Secured Defaulted Master	385.74	.00	.00	385.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,317.99	.00	.00	33,317.99
262.01	CITY-SO EL MONTE TD #1	Secured Master	114,607.92	.00	.00	114,607.92
		Unsecured	6,187.75	.00	.00	6,187.75
		Secured Supplemental	545.46	.00	.00	545.46
		Secured Defaulted Master	1,424.46	.00	.00	1,424.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,765.59	.00	.00	122,765.59
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,428.08	.00	.00	1,428.08
		Unsecured	77.25	.00	.00	77.25
		Secured Supplemental	6.78	.00	.00	6.78
		Secured Defaulted Master	17.71	.00	.00	17.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,529.82	.00	.00	1,529.82
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,385.95	.00	.00	2,385.95
		Unsecured	129.06	.00	.00	129.06
		Secured Supplemental	11.34	.00	.00	11.34
		Secured Defaulted Master	29.58	.00	.00	29.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,555.93	.00	.00	2,555.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,735.24	.00	.00	4,735.24
		Unsecured	256.15	.00	.00	256.15
		Secured Supplemental	22.50	.00	.00	22.50
		Secured Defaulted Master	58.73	.00	.00	58.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,072.62	.00	.00	5,072.62
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	67,681.32	.00	.00	67,681.32
		Unsecured	3,724.76	.00	.00	3,724.76
		Secured Supplemental	576.69	.00	.00	576.69
		Secured Defaulted Master	1,541.16	.00	.00	1,541.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,523.93	.00	.00	73,523.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	8,643.07	.00	.00	8,643.07
		Unsecured	475.67	.00	.00	475.67
		Secured Supplemental	73.64	.00	.00	73.64
		Secured Defaulted Master	196.82	.00	.00	196.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,389.20	.00	.00	9,389.20
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	1,041.04	.00	.00	1,041.04
		Unsecured	57.30	.00	.00	57.30
		Secured Supplemental	8.87	.00	.00	8.87
		Secured Defaulted Master	23.71	.00	.00	23.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,130.92	.00	.00	1,130.92
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	595.83	.00	.00	595.83
		Unsecured	32.78	.00	.00	32.78
		Secured Supplemental	5.07	.00	.00	5.07
		Secured Defaulted Master	13.57	.00	.00	13.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	647.25	.00	.00	647.25
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	17,713.04	.00	.00	17,713.04
		Unsecured	2,395.57	.00	.00	2,395.57
		Secured Supplemental	22.58	.00	.00	22.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,131.19	.00	.00	20,131.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	2,602.25	.00	.00	2,602.25
		Unsecured	351.94	.00	.00	351.94
		Secured Supplemental	3.32	.00	.00	3.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,957.51	.00	.00	2,957.51
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	315.72	.00	.00	315.72
		Unsecured	42.70	.00	.00	42.70
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358.82	.00	.00	358.82
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	665.38	.00	.00	665.38
		Unsecured	89.99	.00	.00	89.99
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	756.22	.00	.00	756.22
669.01	VALLE LINDO SCHOOL DISTRICT					
		Secured Master	34,948.84	.00	.00	34,948.84
		Unsecured	177.71	.00	.00	177.71
		Secured Supplemental	-12.54	.00	.00	-12.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,114.01	.00	.00	35,114.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
669.06	CO.SCH.SERV.FD.- VALLE LINDO					
		Secured Master	4,622.50	.00	.00	4,622.50
		Unsecured	23.51	.00	.00	23.51
		Secured Supplemental	-1.66	.00	.00	-1.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,644.35	.00	.00	4,644.35
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO					
		Secured Master	566.23	.00	.00	566.23
		Unsecured	2.88	.00	.00	2.88
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	568.91	.00	.00	568.91
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	179,619.67	.00	.00	179,619.67
		Unsecured	9,716.19	.00	.00	9,716.19
		Secured Supplemental	853.38	.00	.00	853.38
		Secured Defaulted Master	2,227.70	.00	.00	2,227.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192,416.94	.00	.00	192,416.94
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	705.33	.00	.00	705.33
		Unsecured	38.15	.00	.00	38.15
		Secured Supplemental	3.35	.00	.00	3.35
		Secured Defaulted Master	8.75	.00	.00	8.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	755.58	.00	.00	755.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	80,043.78	.00	.00	80,043.78
		Unsecured	4,329.82	.00	.00	4,329.82
		Secured Supplemental	380.29	.00	.00	380.29
		Secured Defaulted Master	992.71	.00	.00	992.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,746.60	.00	.00	85,746.60
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	635.06	.00	.00	635.06
		Unsecured	34.36	.00	.00	34.36
		Secured Supplemental	3.02	.00	.00	3.02
		Secured Defaulted Master	7.86	.00	.00	7.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	680.30	.00	.00	680.30
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	141.54	.00	.00	141.54
		Unsecured	-39.27	.00	.00	-39.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.27	.00	.00	102.27
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	36,604.52	.00	.00	36,604.52
		Unsecured	2,008.37	.00	.00	2,008.37
		Secured Supplemental	174.31	.00	.00	174.31
		Secured Defaulted Master	455.04	.00	.00	455.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,242.24	.00	.00	39,242.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	66.65	.00	.00	66.65
		Unsecured	3.65	.00	.00	3.65
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.44	.00	.00	71.44
		Secured Master	1,719,144.58	.00	.00	1,719,144.58
		Unsecured	92,817.59	.00	.00	92,817.59
		Secured Supplemental	8,182.30	.00	.00	8,182.30
		Secured Defaulted Master	21,367.24	.00	.00	21,367.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.03 Adj Gross Coll	1,841,511.71	.00	.00	1,841,511.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,157,539.43	.00	.00	2,157,539.43
		Unsecured	-10,859.08	.00	.00	-10,859.08
		Secured Supplemental	87,642.85	.00	.00	87,642.85
		Secured Defaulted Master	79,724.10	.00	.00	79,724.10
		Secured Defaulted Supplemental	-9,878.07	.00	.00	-9,878.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,304,169.23	.00	.00	2,304,169.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	564.60	.00	.00	564.60
		Unsecured	-2.84	.00	.00	-2.84
		Secured Supplemental	22.94	.00	.00	22.94
		Secured Defaulted Master	20.85	.00	.00	20.85
		Secured Defaulted Supplemental	-2.58	.00	.00	-2.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	602.97	.00	.00	602.97
3.01	L A COUNTY LIBRARY					
		Secured Master	144,358.88	.00	.00	144,358.88
		Unsecured	-726.59	.00	.00	-726.59
		Secured Supplemental	5,863.19	.00	.00	5,863.19
		Secured Defaulted Master	5,334.71	.00	.00	5,334.71
		Secured Defaulted Supplemental	-661.02	.00	.00	-661.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,169.17	.00	.00	154,169.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	868,176.17	.00	.00	868,176.17
		Unsecured	-4,369.70	.00	.00	-4,369.70
		Secured Supplemental	35,261.22	.00	.00	35,261.22
		Secured Defaulted Master	32,083.06	.00	.00	32,083.06
		Secured Defaulted Supplemental	-3,975.47	.00	.00	-3,975.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	927,175.28	.00	.00	927,175.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	36,330.47	.00	.00	36,330.47
		Unsecured	-182.84	.00	.00	-182.84
		Secured Supplemental	1,476.19	.00	.00	1,476.19
		Secured Defaulted Master	1,341.92	.00	.00	1,341.92
		Secured Defaulted Supplemental	-166.23	.00	.00	-166.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,799.51	.00	.00	38,799.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,284.26	.00	.00	13,284.26
		Unsecured	-66.87	.00	.00	-66.87
		Secured Supplemental	539.56	.00	.00	539.56
		Secured Defaulted Master	490.94	.00	.00	490.94
		Secured Defaulted Supplemental	-60.82	.00	.00	-60.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,187.07	.00	.00	14,187.07
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	75,190.22	.00	.00	75,190.22
		Unsecured	-378.44	.00	.00	-378.44
		Secured Supplemental	3,053.87	.00	.00	3,053.87
		Secured Defaulted Master	2,778.64	.00	.00	2,778.64
		Secured Defaulted Supplemental	-344.31	.00	.00	-344.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,299.98	.00	.00	80,299.98
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,727.25	.00	.00	2,727.25
		Unsecured	-13.72	.00	.00	-13.72
		Secured Supplemental	110.76	.00	.00	110.76
		Secured Defaulted Master	100.80	.00	.00	100.80
		Secured Defaulted Supplemental	-12.50	.00	.00	-12.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,912.59	.00	.00	2,912.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	91,283.16	.00	.00	91,283.16
		Unsecured	-459.43	.00	.00	-459.43
		Secured Supplemental	3,707.49	.00	.00	3,707.49
		Secured Defaulted Master	3,373.33	.00	.00	3,373.33
		Secured Defaulted Supplemental	-417.99	.00	.00	-417.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,486.56	.00	.00	97,486.56
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	347,784.87	.00	.00	347,784.87
		Unsecured	-1,751.53	.00	.00	-1,751.53
		Secured Supplemental	14,117.37	.00	.00	14,117.37
		Secured Defaulted Master	12,865.27	.00	.00	12,865.27
		Secured Defaulted Supplemental	-1,595.01	.00	.00	-1,595.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	371,420.97	.00	.00	371,420.97
262.22	CITY-SO EL MONTE MID-TRACT 28057					
		Secured Master	215.30	.00	.00	215.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.30	.00	.00	215.30
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	4,191.37	.00	.00	4,191.37
		Unsecured	-21.11	.00	.00	-21.11
		Secured Supplemental	170.26	.00	.00	170.26
		Secured Defaulted Master	154.88	.00	.00	154.88
		Secured Defaulted Supplemental	-19.19	.00	.00	-19.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,476.21	.00	.00	4,476.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,002.59	.00	.00	7,002.59
		Unsecured	-35.24	.00	.00	-35.24
		Secured Supplemental	284.40	.00	.00	284.40
		Secured Defaulted Master	258.77	.00	.00	258.77
		Secured Defaulted Supplemental	-32.06	.00	.00	-32.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,478.46	.00	.00	7,478.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,897.69	.00	.00	13,897.69
		Unsecured	-69.97	.00	.00	-69.97
		Secured Supplemental	564.47	.00	.00	564.47
		Secured Defaulted Master	513.58	.00	.00	513.58
		Secured Defaulted Supplemental	-63.64	.00	.00	-63.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,842.13	.00	.00	14,842.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	197,853.57	.00	.00	197,853.57
		Unsecured	-36.10	.00	.00	-36.10
		Secured Supplemental	4,890.18	.00	.00	4,890.18
		Secured Defaulted Master	9,424.94	.00	.00	9,424.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,132.59	.00	.00	212,132.59
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	25,266.38	.00	.00	25,266.38
		Unsecured	-4.62	.00	.00	-4.62
		Secured Supplemental	624.48	.00	.00	624.48
		Secured Defaulted Master	1,203.58	.00	.00	1,203.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,089.82	.00	.00	27,089.82
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	3,043.29	.00	.00	3,043.29
		Unsecured	-.55	.00	.00	-.55
		Secured Supplemental	75.22	.00	.00	75.22
		Secured Defaulted Master	144.96	.00	.00	144.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,262.92	.00	.00	3,262.92
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	1,741.80	.00	.00	1,741.80
		Unsecured	-.32	.00	.00	-.32
		Secured Supplemental	43.05	.00	.00	43.05
		Secured Defaulted Master	82.96	.00	.00	82.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,867.49	.00	.00	1,867.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	109,643.95	.00	.00	109,643.95
		Unsecured	-173.05	.00	.00	-173.05
		Secured Supplemental	4,625.92	.00	.00	4,625.92
		Secured Defaulted Master	2,950.04	.00	.00	2,950.04
		Secured Defaulted Supplemental	38.76	.00	.00	38.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,085.62	.00	.00	117,085.62
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	16,107.93	.00	.00	16,107.93
		Unsecured	-25.42	.00	.00	-25.42
		Secured Supplemental	679.60	.00	.00	679.60
		Secured Defaulted Master	433.39	.00	.00	433.39
		Secured Defaulted Supplemental	5.69	.00	.00	5.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,201.19	.00	.00	17,201.19
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	1,954.34	.00	.00	1,954.34
		Unsecured	-3.08	.00	.00	-3.08
		Secured Supplemental	82.46	.00	.00	82.46
		Secured Defaulted Master	52.59	.00	.00	52.59
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,087.01	.00	.00	2,087.01
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	4,118.68	.00	.00	4,118.68
		Unsecured	-6.49	.00	.00	-6.49
		Secured Supplemental	173.77	.00	.00	173.77
		Secured Defaulted Master	110.80	.00	.00	110.80
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,398.22	.00	.00	4,398.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
669.01	VALLE LINDO SCHOOL DISTRICT	Secured Master	37,136.13	.00	.00	37,136.13
		Unsecured	-1,559.67	.00	.00	-1,559.67
		Secured Supplemental	4,383.68	.00	.00	4,383.68
		Secured Defaulted Master	572.57	.00	.00	572.57
		Secured Defaulted Supplemental	-1,676.36	.00	.00	-1,676.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,856.35	.00	.00	38,856.35
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	4,911.83	.00	.00	4,911.83
		Unsecured	-206.28	.00	.00	-206.28
		Secured Supplemental	579.81	.00	.00	579.81
		Secured Defaulted Master	75.72	.00	.00	75.72
		Secured Defaulted Supplemental	-221.72	.00	.00	-221.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,139.36	.00	.00	5,139.36
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	601.69	.00	.00	601.69
		Unsecured	-25.28	.00	.00	-25.28
		Secured Supplemental	71.03	.00	.00	71.03
		Secured Defaulted Master	9.27	.00	.00	9.27
		Secured Defaulted Supplemental	-27.16	.00	.00	-27.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	629.55	.00	.00	629.55
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	527,175.61	.00	.00	527,175.61
		Unsecured	-2,653.36	.00	.00	-2,653.36
		Secured Supplemental	21,411.38	.00	.00	21,411.38
		Secured Defaulted Master	19,481.54	.00	.00	19,481.54
		Secured Defaulted Supplemental	-2,414.00	.00	.00	-2,414.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	563,001.17	.00	.00	563,001.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	2,070.14	.00	.00	2,070.14
		Unsecured	-10.44	.00	.00	-10.44
		Secured Supplemental	84.09	.00	.00	84.09
		Secured Defaulted Master	76.51	.00	.00	76.51
		Secured Defaulted Supplemental	-9.47	.00	.00	-9.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,210.83	.00	.00	2,210.83
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	234,924.92	.00	.00	234,924.92
		Unsecured	-1,182.42	.00	.00	-1,182.42
		Secured Supplemental	9,541.56	.00	.00	9,541.56
		Secured Defaulted Master	8,681.54	.00	.00	8,681.54
		Secured Defaulted Supplemental	-1,075.74	.00	.00	-1,075.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	250,889.86	.00	.00	250,889.86
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	1,863.84	.00	.00	1,863.84
		Unsecured	-9.38	.00	.00	-9.38
		Secured Supplemental	75.70	.00	.00	75.70
		Secured Defaulted Master	68.88	.00	.00	68.88
		Secured Defaulted Supplemental	-8.53	.00	.00	-8.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,990.51	.00	.00	1,990.51
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	107,683.29	.00	.00	107,683.29
		Unsecured	-541.99	.00	.00	-541.99
		Secured Supplemental	4,373.59	.00	.00	4,373.59
		Secured Defaulted Master	3,979.41	.00	.00	3,979.41
		Secured Defaulted Supplemental	-493.10	.00	.00	-493.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,001.20	.00	.00	115,001.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	196.12	.00	.00	196.12
		Unsecured	-1.00	.00	.00	-1.00
		Secured Supplemental	7.96	.00	.00	7.96
		Secured Defaulted Master	7.24	.00	.00	7.24
		Secured Defaulted Supplemental	-.90	.00	.00	-.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209.42	.00	.00	209.42
		Secured Master	5,038,839.77	.00	.00	5,038,839.77
		Unsecured	-25,376.81	.00	.00	-25,376.81
		Secured Supplemental	204,538.05	.00	.00	204,538.05
		Secured Defaulted Master	186,396.79	.00	.00	186,396.79
		Secured Defaulted Supplemental	-23,109.26	.00	.00	-23,109.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.04 Adj Gross Coll	5,381,288.54	.00	.00	5,381,288.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,838,295.59	.00	.00	3,838,295.59
		Unsecured	654,952.64	.00	.00	654,952.64
		Secured Supplemental	54,788.42	.00	.00	54,788.42
		Secured Defaulted Master	110,882.33	.00	.00	110,882.33
		Secured Defaulted Supplemental	3,588.53	.00	.00	3,588.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,662,507.51	.00	.00	4,662,507.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	878.90	.00	.00	878.90
		Unsecured	151.33	.00	.00	151.33
		Secured Supplemental	12.54	.00	.00	12.54
		Secured Defaulted Master	25.39	.00	.00	25.39
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,068.99	.00	.00	1,068.99
3.01	L A COUNTY LIBRARY					
		Secured Master	224,712.45	.00	.00	224,712.45
		Unsecured	38,538.69	.00	.00	38,538.69
		Secured Supplemental	3,206.06	.00	.00	3,206.06
		Secured Defaulted Master	6,493.50	.00	.00	6,493.50
		Secured Defaulted Supplemental	210.15	.00	.00	210.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273,160.85	.00	.00	273,160.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,351,423.87	.00	.00	1,351,423.87
		Unsecured	231,696.66	.00	.00	231,696.66
		Secured Supplemental	19,281.22	.00	.00	19,281.22
		Secured Defaulted Master	39,052.13	.00	.00	39,052.13
		Secured Defaulted Supplemental	1,263.87	.00	.00	1,263.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,642,717.75	.00	.00	1,642,717.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	53,667.68	.00	.00	53,667.68
		Unsecured	9,206.91	.00	.00	9,206.91
		Secured Supplemental	767.54	.00	.00	767.54
		Secured Defaulted Master	1,548.68	.00	.00	1,548.68
		Secured Defaulted Supplemental	50.12	.00	.00	50.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,240.93	.00	.00	65,240.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	20,653.72	.00	.00	20,653.72
		Unsecured	3,545.44	.00	.00	3,545.44
		Secured Supplemental	295.03	.00	.00	295.03
		Secured Defaulted Master	597.55	.00	.00	597.55
		Secured Defaulted Supplemental	19.32	.00	.00	19.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,111.06	.00	.00	25,111.06
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	116,902.37	.00	.00	116,902.37
		Unsecured	20,060.85	.00	.00	20,060.85
		Secured Supplemental	1,669.91	.00	.00	1,669.91
		Secured Defaulted Master	3,382.21	.00	.00	3,382.21
		Secured Defaulted Supplemental	109.46	.00	.00	109.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,124.80	.00	.00	142,124.80
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,245.04	.00	.00	4,245.04
		Unsecured	732.13	.00	.00	732.13
		Secured Supplemental	60.57	.00	.00	60.57
		Secured Defaulted Master	122.67	.00	.00	122.67
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,164.38	.00	.00	5,164.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	97,690.52	.00	.00	97,690.52
		Unsecured	19,295.23	.00	.00	19,295.23
		Secured Supplemental	1,552.05	.00	.00	1,552.05
		Secured Defaulted Master	4,098.65	.00	.00	4,098.65
		Secured Defaulted Supplemental	125.22	.00	.00	125.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,761.67	.00	.00	122,761.67
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	54,634.76	.00	.00	54,634.76
		Unsecured	7,194.42	.00	.00	7,194.42
		Secured Supplemental	644.23	.00	.00	644.23
		Secured Defaulted Master	474.11	.00	.00	474.11
		Secured Defaulted Supplemental	21.79	.00	.00	21.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,969.31	.00	.00	62,969.31
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	531,071.74	.00	.00	531,071.74
		Unsecured	91,004.45	.00	.00	91,004.45
		Secured Supplemental	7,548.68	.00	.00	7,548.68
		Secured Defaulted Master	15,381.10	.00	.00	15,381.10
		Secured Defaulted Supplemental	497.93	.00	.00	497.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	645,503.90	.00	.00	645,503.90
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,443.38	.00	.00	1,443.38
		Unsecured	248.83	.00	.00	248.83
		Secured Supplemental	20.59	.00	.00	20.59
		Secured Defaulted Master	41.71	.00	.00	41.71
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,755.85	.00	.00	1,755.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,900.42	.00	.00	10,900.42
		Unsecured	1,858.97	.00	.00	1,858.97
		Secured Supplemental	155.53	.00	.00	155.53
		Secured Defaulted Master	314.99	.00	.00	314.99
		Secured Defaulted Supplemental	10.19	.00	.00	10.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,240.10	.00	.00	13,240.10
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,633.53	.00	.00	21,633.53
		Unsecured	3,709.42	.00	.00	3,709.42
		Secured Supplemental	308.64	.00	.00	308.64
		Secured Defaulted Master	625.13	.00	.00	625.13
		Secured Defaulted Supplemental	20.24	.00	.00	20.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,296.96	.00	.00	26,296.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	21,616.46	.00	.00	21,616.46
		Unsecured	2,733.64	.00	.00	2,733.64
		Secured Supplemental	1,015.22	.00	.00	1,015.22
		Secured Defaulted Master	109.64	.00	.00	109.64
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,475.47	.00	.00	25,475.47
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	5,753.61	.00	.00	5,753.61
		Unsecured	199.16	.00	.00	199.16
		Secured Supplemental	20.41	.00	.00	20.41
		Secured Defaulted Master	497.97	.00	.00	497.97
		Secured Defaulted Supplemental	26.97	.00	.00	26.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,498.12	.00	.00	6,498.12
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,837.69	.00	.00	1,837.69
		Unsecured	63.61	.00	.00	63.61
		Secured Supplemental	6.51	.00	.00	6.51
		Secured Defaulted Master	159.05	.00	.00	159.05
		Secured Defaulted Supplemental	8.61	.00	.00	8.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,075.47	.00	.00	2,075.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	199,284.54	.00	.00	199,284.54
		Unsecured	36,365.96	.00	.00	36,365.96
		Secured Supplemental	2,083.43	.00	.00	2,083.43
		Secured Defaulted Master	5,933.11	.00	.00	5,933.11
		Secured Defaulted Supplemental	181.27	.00	.00	181.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	243,848.31	.00	.00	243,848.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,060.62	.00	.00	2,060.62
		Unsecured	378.18	.00	.00	378.18
		Secured Supplemental	21.55	.00	.00	21.55
		Secured Defaulted Master	61.35	.00	.00	61.35
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,523.58	.00	.00	2,523.58
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	177,348.61	.00	.00	177,348.61
		Unsecured	22,427.71	.00	.00	22,427.71
		Secured Supplemental	8,329.24	.00	.00	8,329.24
		Secured Defaulted Master	899.52	.00	.00	899.52
		Secured Defaulted Supplemental	4.19	.00	.00	4.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209,009.27	.00	.00	209,009.27
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	6,122.67	.00	.00	6,122.67
		Unsecured	774.28	.00	.00	774.28
		Secured Supplemental	287.55	.00	.00	287.55
		Secured Defaulted Master	31.05	.00	.00	31.05
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,215.69	.00	.00	7,215.69
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	428.96	.00	.00	428.96
		Unsecured	54.25	.00	.00	54.25
		Secured Supplemental	20.15	.00	.00	20.15
		Secured Defaulted Master	2.17	.00	.00	2.17
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	505.54	.00	.00	505.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,467,218.83	.00	.00	1,467,218.83
		Unsecured	267,806.37	.00	.00	267,806.37
		Secured Supplemental	15,339.12	.00	.00	15,339.12
		Secured Defaulted Master	43,682.15	.00	.00	43,682.15
		Secured Defaulted Supplemental	1,334.61	.00	.00	1,334.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,795,381.08	.00	.00	1,795,381.08
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	81.79	.00	.00	81.79
		Unsecured	15.28	.00	.00	15.28
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	2.44	.00	.00	2.44
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100.43	.00	.00	100.43
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	8,275.71	.00	.00	8,275.71
		Unsecured	1,519.33	.00	.00	1,519.33
		Secured Supplemental	86.51	.00	.00	86.51
		Secured Defaulted Master	246.39	.00	.00	246.39
		Secured Defaulted Supplemental	7.53	.00	.00	7.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,135.47	.00	.00	10,135.47
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	24,074.80	.00	.00	24,074.80
		Unsecured	4,399.82	.00	.00	4,399.82
		Secured Supplemental	251.69	.00	.00	251.69
		Secured Defaulted Master	716.75	.00	.00	716.75
		Secured Defaulted Supplemental	21.89	.00	.00	21.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,464.95	.00	.00	29,464.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	54,573.88	.00	.00	54,573.88
		Unsecured	1,889.10	.00	.00	1,889.10
		Secured Supplemental	193.61	.00	.00	193.61
		Secured Defaulted Master	4,723.32	.00	.00	4,723.32
		Secured Defaulted Supplemental	255.87	.00	.00	255.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,635.78	.00	.00	61,635.78
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	2,949.47	.00	.00	2,949.47
		Unsecured	102.10	.00	.00	102.10
		Secured Supplemental	10.47	.00	.00	10.47
		Secured Defaulted Master	255.27	.00	.00	255.27
		Secured Defaulted Supplemental	13.83	.00	.00	13.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,331.14	.00	.00	3,331.14
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	363.11	.00	.00	363.11
		Unsecured	12.57	.00	.00	12.57
		Secured Supplemental	1.29	.00	.00	1.29
		Secured Defaulted Master	31.43	.00	.00	31.43
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	410.10	.00	.00	410.10
		Secured Master	8,300,144.72	.00	.00	8,300,144.72
		Unsecured	1,420,937.33	.00	.00	1,420,937.33
		Secured Supplemental	117,978.61	.00	.00	117,978.61
		Secured Defaulted Master	240,391.76	.00	.00	240,391.76
		Secured Defaulted Supplemental	7,782.04	.00	.00	7,782.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 264.02 Adj Gross Coll	10,087,234.46	.00	.00	10,087,234.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	164,166.47	.00	.00	164,166.47
		Unsecured	5,637.58	.00	.00	5,637.58
		Secured Supplemental	4,964.40	.00	.00	4,964.40
		Secured Defaulted Master	20,999.91	.00	.00	20,999.91
		Secured Defaulted Supplemental	1,214.00	.00	.00	1,214.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196,982.36	.00	.00	196,982.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.63	.00	.00	38.63
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	4.94	.00	.00	4.94
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.36	.00	.00	46.36
3.01	L A COUNTY LIBRARY	Secured Master	9,878.17	.00	.00	9,878.17
		Unsecured	338.98	.00	.00	338.98
		Secured Supplemental	298.50	.00	.00	298.50
		Secured Defaulted Master	1,262.70	.00	.00	1,262.70
		Secured Defaulted Supplemental	73.00	.00	.00	73.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,851.35	.00	.00	11,851.35
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	59,407.46	.00	.00	59,407.46
		Unsecured	2,038.61	.00	.00	2,038.61
		Secured Supplemental	1,795.20	.00	.00	1,795.20
		Secured Defaulted Master	7,593.84	.00	.00	7,593.84
		Secured Defaulted Supplemental	439.00	.00	.00	439.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,274.11	.00	.00	71,274.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,355.29	.00	.00	2,355.29
		Unsecured	80.82	.00	.00	80.82
		Secured Supplemental	71.17	.00	.00	71.17
		Secured Defaulted Master	301.06	.00	.00	301.06
		Secured Defaulted Supplemental	17.40	.00	.00	17.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,825.74	.00	.00	2,825.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	921.20	.00	.00	921.20
		Unsecured	31.19	.00	.00	31.19
		Secured Supplemental	27.47	.00	.00	27.47
		Secured Defaulted Master	116.20	.00	.00	116.20
		Secured Defaulted Supplemental	6.71	.00	.00	6.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,102.77	.00	.00	1,102.77
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,214.07	.00	.00	5,214.07
		Unsecured	176.56	.00	.00	176.56
		Secured Supplemental	155.48	.00	.00	155.48
		Secured Defaulted Master	657.68	.00	.00	657.68
		Secured Defaulted Supplemental	38.02	.00	.00	38.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,241.81	.00	.00	6,241.81
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	186.62	.00	.00	186.62
		Unsecured	6.40	.00	.00	6.40
		Secured Supplemental	5.64	.00	.00	5.64
		Secured Defaulted Master	23.87	.00	.00	23.87
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	223.90	.00	.00	223.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	7,158.93	.00	.00	7,158.93
		Unsecured	242.42	.00	.00	242.42
		Secured Supplemental	213.47	.00	.00	213.47
		Secured Defaulted Master	902.99	.00	.00	902.99
		Secured Defaulted Supplemental	52.20	.00	.00	52.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,570.01	.00	.00	8,570.01
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	27,734.49	.00	.00	27,734.49
		Unsecured	953.70	.00	.00	953.70
		Secured Supplemental	839.82	.00	.00	839.82
		Secured Defaulted Master	3,552.52	.00	.00	3,552.52
		Secured Defaulted Supplemental	205.37	.00	.00	205.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,285.90	.00	.00	33,285.90
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	63.45	.00	.00	63.45
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	1.92	.00	.00	1.92
		Secured Defaulted Master	8.12	.00	.00	8.12
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.14	.00	.00	76.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	479.18	.00	.00	479.18
		Unsecured	16.44	.00	.00	16.44
		Secured Supplemental	14.48	.00	.00	14.48
		Secured Defaulted Master	61.24	.00	.00	61.24
		Secured Defaulted Supplemental	3.54	.00	.00	3.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	574.88	.00	.00	574.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	950.99	.00	.00	950.99
		Unsecured	32.63	.00	.00	32.63
		Secured Supplemental	28.74	.00	.00	28.74
		Secured Defaulted Master	121.57	.00	.00	121.57
		Secured Defaulted Supplemental	7.03	.00	.00	7.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,140.96	.00	.00	1,140.96
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,226.06	.00	.00	10,226.06
		Unsecured	350.92	.00	.00	350.92
		Secured Supplemental	309.02	.00	.00	309.02
		Secured Defaulted Master	1,307.15	.00	.00	1,307.15
		Secured Defaulted Supplemental	75.56	.00	.00	75.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,268.71	.00	.00	12,268.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	105.74	.00	.00	105.74
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	3.20	.00	.00	3.20
		Secured Defaulted Master	13.51	.00	.00	13.51
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126.86	.00	.00	126.86
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	75,288.65	.00	.00	75,288.65
		Unsecured	2,583.59	.00	.00	2,583.59
		Secured Supplemental	2,275.10	.00	.00	2,275.10
		Secured Defaulted Master	9,623.87	.00	.00	9,623.87
		Secured Defaulted Supplemental	556.35	.00	.00	556.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,327.56	.00	.00	90,327.56
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.19	.00	.00	4.19
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.03	.00	.00	5.03
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	424.66	.00	.00	424.66
		Unsecured	14.57	.00	.00	14.57
		Secured Supplemental	12.83	.00	.00	12.83
		Secured Defaulted Master	54.28	.00	.00	54.28
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	509.48	.00	.00	509.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,235.37	.00	.00	1,235.37
		Unsecured	42.39	.00	.00	42.39
		Secured Supplemental	37.33	.00	.00	37.33
		Secured Defaulted Master	157.92	.00	.00	157.92
		Secured Defaulted Supplemental	9.13	.00	.00	9.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,482.14	.00	.00	1,482.14
		Secured Master	365,839.62	.00	.00	365,839.62
		Unsecured	12,554.08	.00	.00	12,554.08
		Secured Supplemental	11,055.07	.00	.00	11,055.07
		Secured Defaulted Master	46,763.91	.00	.00	46,763.91
		Secured Defaulted Supplemental	2,703.39	.00	.00	2,703.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 264.04 Adj Gross Coll	438,916.07	.00	.00	438,916.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	43,580.08	.00	.00	43,580.08
		Unsecured	412,554.44	.00	.00	412,554.44
		Secured Supplemental	36,768.46	.00	.00	36,768.46
		Secured Defaulted Master	-5,076.66	.00	.00	-5,076.66
		Secured Defaulted Supplemental	903.79	.00	.00	903.79
		Manual ATE/YE Adjustment	-193.71	.00	.00	-193.71
		Total Adj Gross Coll	488,536.40	.00	.00	488,536.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.07	.00	.00	10.07
		Unsecured	95.68	.00	.00	95.68
		Secured Supplemental	8.53	.00	.00	8.53
		Secured Defaulted Master	-1.16	.00	.00	-1.16
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	113.29	.00	.00	113.29
3.01	L A COUNTY LIBRARY	Secured Master	2,576.14	.00	.00	2,576.14
		Unsecured	24,461.49	.00	.00	24,461.49
		Secured Supplemental	2,181.25	.00	.00	2,181.25
		Secured Defaulted Master	-300.49	.00	.00	-300.49
		Secured Defaulted Supplemental	53.61	.00	.00	53.61
		Manual ATE/YE Adjustment	-11.48	.00	.00	-11.48
		Total Adj Gross Coll	28,960.52	.00	.00	28,960.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	15,492.91	.00	.00	15,492.91
		Unsecured	147,111.73	.00	.00	147,111.73
		Secured Supplemental	13,118.07	.00	.00	13,118.07
		Secured Defaulted Master	-1,807.04	.00	.00	-1,807.04
		Secured Defaulted Supplemental	322.38	.00	.00	322.38
		Manual ATE/YE Adjustment	-69.06	.00	.00	-69.06
		Total Adj Gross Coll	174,168.99	.00	.00	174,168.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	624.62	.00	.00	624.62
		Unsecured	5,852.79	.00	.00	5,852.79
		Secured Supplemental	520.70	.00	.00	520.70
		Secured Defaulted Master	-72.46	.00	.00	-72.46
		Secured Defaulted Supplemental	12.81	.00	.00	12.81
		Manual ATE/YE Adjustment	-2.75	.00	.00	-2.75
		Total Adj Gross Coll	6,935.71	.00	.00	6,935.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	237.06	.00	.00	237.06
		Unsecured	2,251.00	.00	.00	2,251.00
		Secured Supplemental	200.73	.00	.00	200.73
		Secured Defaulted Master	-27.65	.00	.00	-27.65
		Secured Defaulted Supplemental	4.93	.00	.00	4.93
		Manual ATE/YE Adjustment	-1.06	.00	.00	-1.06
		Total Adj Gross Coll	2,665.01	.00	.00	2,665.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,341.81	.00	.00	1,341.81
		Unsecured	12,740.93	.00	.00	12,740.93
		Secured Supplemental	1,136.12	.00	.00	1,136.12
		Secured Defaulted Master	-156.50	.00	.00	-156.50
		Secured Defaulted Supplemental	27.93	.00	.00	27.93
		Manual ATE/YE Adjustment	-5.98	.00	.00	-5.98
		Total Adj Gross Coll	15,084.31	.00	.00	15,084.31
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	-3.77	.00	.00	-3.77
		Unsecured	-3.35	.00	.00	-3.35
		Secured Supplemental	7.22	.00	.00	7.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.10	.00	.00	.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	48.66	.00	.00	48.66
		Unsecured	462.13	.00	.00	462.13
		Secured Supplemental	41.20	.00	.00	41.20
		Secured Defaulted Master	-5.69	.00	.00	-5.69
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	-.22	.00	.00	-.22
		Total Adj Gross Coll	547.11	.00	.00	547.11
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	-704.25	.00	.00	-704.25
		Unsecured	10,256.61	.00	.00	10,256.61
		Secured Supplemental	1,302.65	.00	.00	1,302.65
		Secured Defaulted Master	-7.90	.00	.00	-7.90
		Secured Defaulted Supplemental	31.08	.00	.00	31.08
		Manual ATE/YE Adjustment	-4.32	.00	.00	-4.32
		Total Adj Gross Coll	10,873.87	.00	.00	10,873.87
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,214.86	.00	.00	2,214.86
		Unsecured	6,294.14	.00	.00	6,294.14
		Secured Supplemental	223.75	.00	.00	223.75
		Secured Defaulted Master	-180.02	.00	.00	-180.02
		Secured Defaulted Supplemental	6.32	.00	.00	6.32
		Manual ATE/YE Adjustment	-3.39	.00	.00	-3.39
		Total Adj Gross Coll	8,555.66	.00	.00	8,555.66
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	6,501.26	.00	.00	6,501.26
		Unsecured	63,068.38	.00	.00	63,068.38
		Secured Supplemental	5,644.42	.00	.00	5,644.42
		Secured Defaulted Master	-765.19	.00	.00	-765.19
		Secured Defaulted Supplemental	138.51	.00	.00	138.51
		Manual ATE/YE Adjustment	-29.56	.00	.00	-29.56
		Total Adj Gross Coll	74,557.82	.00	.00	74,557.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	16.55	.00	.00	16.55
		Unsecured	157.13	.00	.00	157.13
		Secured Supplemental	14.00	.00	.00	14.00
		Secured Defaulted Master	-1.93	.00	.00	-1.93
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	186.02	.00	.00	186.02
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	124.95	.00	.00	124.95
		Unsecured	1,186.58	.00	.00	1,186.58
		Secured Supplemental	105.80	.00	.00	105.80
		Secured Defaulted Master	-14.57	.00	.00	-14.57
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Manual ATE/YE Adjustment	-.56	.00	.00	-.56
		Total Adj Gross Coll	1,404.79	.00	.00	1,404.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	248.01	.00	.00	248.01
		Unsecured	2,354.97	.00	.00	2,354.97
		Secured Supplemental	210.01	.00	.00	210.01
		Secured Defaulted Master	-28.93	.00	.00	-28.93
		Secured Defaulted Supplemental	5.16	.00	.00	5.16
		Manual ATE/YE Adjustment	-1.11	.00	.00	-1.11
		Total Adj Gross Coll	2,788.11	.00	.00	2,788.11
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	3,381.43	.00	.00	3,381.43
		Unsecured	6,414.54	.00	.00	6,414.54
		Secured Supplemental	180.72	.00	.00	180.72
		Secured Defaulted Master	-259.50	.00	.00	-259.50
		Secured Defaulted Supplemental	8.82	.00	.00	8.82
		Manual ATE/YE Adjustment	-3.84	.00	.00	-3.84
		Total Adj Gross Coll	9,722.17	.00	.00	9,722.17
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-302.75	.00	.00	-302.75
		Unsecured	2,170.60	.00	.00	2,170.60
		Secured Supplemental	137.20	.00	.00	137.20
		Secured Defaulted Master	7.02	.00	.00	7.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.79	.00	.00	-.79
		Total Adj Gross Coll	2,011.28	.00	.00	2,011.28
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-96.69	.00	.00	-96.69
		Unsecured	693.29	.00	.00	693.29
		Secured Supplemental	43.83	.00	.00	43.83
		Secured Defaulted Master	2.25	.00	.00	2.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.25	.00	.00	-.25
		Total Adj Gross Coll	642.43	.00	.00	642.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-958.03	.00	.00	-958.03
		Unsecured	14,816.37	.00	.00	14,816.37
		Secured Supplemental	1,861.49	.00	.00	1,861.49
		Secured Defaulted Master	-11.44	.00	.00	-11.44
		Secured Defaulted Supplemental	44.98	.00	.00	44.98
		Manual ATE/YE Adjustment	-6.27	.00	.00	-6.27
		Total Adj Gross Coll	15,747.10	.00	.00	15,747.10
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-9.90	.00	.00	-9.90
		Unsecured	153.20	.00	.00	153.20
		Secured Supplemental	19.24	.00	.00	19.24
		Secured Defaulted Master	-.12	.00	.00	-.12
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		Total Adj Gross Coll	162.82	.00	.00	162.82
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	27,742.35	.00	.00	27,742.35
		Unsecured	52,627.02	.00	.00	52,627.02
		Secured Supplemental	1,482.66	.00	.00	1,482.66
		Secured Defaulted Master	-2,128.99	.00	.00	-2,128.99
		Secured Defaulted Supplemental	72.40	.00	.00	72.40
		Manual ATE/YE Adjustment	-31.52	.00	.00	-31.52
		Total Adj Gross Coll	79,763.92	.00	.00	79,763.92
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	957.76	.00	.00	957.76
		Unsecured	1,816.86	.00	.00	1,816.86
		Secured Supplemental	51.19	.00	.00	51.19
		Secured Defaulted Master	-73.50	.00	.00	-73.50
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Manual ATE/YE Adjustment	-1.09	.00	.00	-1.09
		Total Adj Gross Coll	2,753.72	.00	.00	2,753.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	67.10	.00	.00	67.10
		Unsecured	127.29	.00	.00	127.29
		Secured Supplemental	3.59	.00	.00	3.59
		Secured Defaulted Master	-5.15	.00	.00	-5.15
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	192.92	.00	.00	192.92
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-7,053.40	.00	.00	-7,053.40
		Unsecured	109,084.52	.00	.00	109,084.52
		Secured Supplemental	13,705.02	.00	.00	13,705.02
		Secured Defaulted Master	-84.21	.00	.00	-84.21
		Secured Defaulted Supplemental	331.23	.00	.00	331.23
		Manual ATE/YE Adjustment	-46.20	.00	.00	-46.20
		Total Adj Gross Coll	115,936.96	.00	.00	115,936.96
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.40	.00	.00	-.40
		Unsecured	6.08	.00	.00	6.08
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.46	.00	.00	6.46
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-39.78	.00	.00	-39.78
		Unsecured	615.28	.00	.00	615.28
		Secured Supplemental	77.30	.00	.00	77.30
		Secured Defaulted Master	-.47	.00	.00	-.47
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Manual ATE/YE Adjustment	-.26	.00	.00	-.26
		Total Adj Gross Coll	653.94	.00	.00	653.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-115.73	.00	.00	-115.73
		Unsecured	1,789.91	.00	.00	1,789.91
		Secured Supplemental	224.89	.00	.00	224.89
		Secured Defaulted Master	-1.39	.00	.00	-1.39
		Secured Defaulted Supplemental	5.43	.00	.00	5.43
		Manual ATE/YE Adjustment	-.76	.00	.00	-.76
		Total Adj Gross Coll	1,902.35	.00	.00	1,902.35
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	-383.88	.00	.00	-383.88
		Unsecured	201.67	.00	.00	201.67
		Secured Supplemental	158.02	.00	.00	158.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	398.44	.00	.00	398.44
		Total Adj Gross Coll	374.25	.00	.00	374.25
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	-17.31	.00	.00	-17.31
		Unsecured	9.09	.00	.00	9.09
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	17.97	.00	.00	17.97
		Total Adj Gross Coll	16.88	.00	.00	16.88
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	-1.91	.00	.00	-1.91
		Unsecured	1.00	.00	.00	1.00
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1.98	.00	.00	1.98
		Total Adj Gross Coll	1.86	.00	.00	1.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	-3.97	.00	.00	-3.97
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	4.12	.00	.00	4.12
		Total Adj Gross Coll	3.86	.00	.00	3.86
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	-2,449.92	.00	.00	-2,449.92
		Unsecured	20,367.00	.00	.00	20,367.00
		Secured Supplemental	1,127.86	.00	.00	1,127.86
		Secured Defaulted Master	66.62	.00	.00	66.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-7.62	.00	.00	-7.62
		Total Adj Gross Coll	19,103.94	.00	.00	19,103.94
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	-132.40	.00	.00	-132.40
		Unsecured	1,100.75	.00	.00	1,100.75
		Secured Supplemental	60.95	.00	.00	60.95
		Secured Defaulted Master	3.60	.00	.00	3.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.41	.00	.00	-.41
		Total Adj Gross Coll	1,032.49	.00	.00	1,032.49
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	-16.30	.00	.00	-16.30
		Unsecured	135.51	.00	.00	135.51
		Secured Supplemental	7.50	.00	.00	7.50
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	127.11	.00	.00	127.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	92,875.23	.00	.00	92,875.23
		Unsecured	900,976.71	.00	.00	900,976.71
		Secured Supplemental	80,634.68	.00	.00	80,634.68
		Secured Defaulted Master	-10,931.02	.00	.00	-10,931.02
		Secured Defaulted Supplemental	1,978.57	.00	.00	1,978.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 264.05 Adj Gross Coll	1,065,534.17	.00	.00	1,065,534.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	248,534.80	.00	.00	248,534.80
		Unsecured	21,659.53	.00	.00	21,659.53
		Secured Supplemental	3,198.85	.00	.00	3,198.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	38.30	.00	.00	38.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273,431.48	.00	.00	273,431.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.59	.00	.00	56.59
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62.26	.00	.00	62.26
7.31	L A C FIRE-FFW	Secured Master	3,355.84	.00	.00	3,355.84
		Unsecured	292.46	.00	.00	292.46
		Secured Supplemental	43.19	.00	.00	43.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,692.01	.00	.00	3,692.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,331.68	.00	.00	1,331.68
		Unsecured	116.05	.00	.00	116.05
		Secured Supplemental	17.14	.00	.00	17.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,465.07	.00	.00	1,465.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,537.57	.00	.00	7,537.57
		Unsecured	656.89	.00	.00	656.89
		Secured Supplemental	97.01	.00	.00	97.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,292.63	.00	.00	8,292.63
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	9,104.44	.00	.00	9,104.44
		Unsecured	793.44	.00	.00	793.44
		Secured Supplemental	117.18	.00	.00	117.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,016.47	.00	.00	10,016.47
268.01	CITY-SO PASADENA TD #1	Secured Master	167,829.34	.00	.00	167,829.34
		Unsecured	14,626.15	.00	.00	14,626.15
		Secured Supplemental	2,160.10	.00	.00	2,160.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	25.87	.00	.00	25.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184,641.46	.00	.00	184,641.46
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	420.17	.00	.00	420.17
		Unsecured	36.62	.00	.00	36.62
		Secured Supplemental	5.41	.00	.00	5.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	462.27	.00	.00	462.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	701.98	.00	.00	701.98
		Unsecured	61.18	.00	.00	61.18
		Secured Supplemental	9.04	.00	.00	9.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	772.31	.00	.00	772.31
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,393.20	.00	.00	1,393.20
		Unsecured	121.42	.00	.00	121.42
		Secured Supplemental	17.93	.00	.00	17.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,532.76	.00	.00	1,532.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	17,887.39	.00	.00	17,887.39
		Unsecured	1,558.87	.00	.00	1,558.87
		Secured Supplemental	230.22	.00	.00	230.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.76	.00	.00	2.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,679.24	.00	.00	19,679.24
939.03	SOUTH PASADENA UNIFIED SCHOOL					
		Secured Master	95,707.52	.00	.00	95,707.52
		Unsecured	8,340.81	.00	.00	8,340.81
		Secured Supplemental	1,231.83	.00	.00	1,231.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	14.75	.00	.00	14.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,294.91	.00	.00	105,294.91
939.06	CO.SCH.SERV.FD.- SOUTH PASADENA					
		Secured Master	4,653.99	.00	.00	4,653.99
		Unsecured	405.59	.00	.00	405.59
		Secured Supplemental	59.90	.00	.00	59.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,120.19	.00	.00	5,120.19
939.07	DEV.CTR.HDCPD.MINOR-SO. PASADENA					
		Secured Master	492.12	.00	.00	492.12
		Unsecured	42.89	.00	.00	42.89
		Secured Supplemental	6.33	.00	.00	6.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	541.42	.00	.00	541.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	559,006.63	.00	.00	559,006.63
		Unsecured	48,716.83	.00	.00	48,716.83
		Secured Supplemental	7,194.86	.00	.00	7,194.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	86.16	.00	.00	86.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 268.02 Adj Gross Coll	615,004.48	.00	.00	615,004.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	396,212.84	.00	.00	396,212.84
		Unsecured	38,033.15	.00	.00	38,033.15
		Secured Supplemental	7,008.04	.00	.00	7,008.04
		Secured Defaulted Master	795.84	.00	.00	795.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	442,049.87	.00	.00	442,049.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	104.75	.00	.00	104.75
		Unsecured	10.01	.00	.00	10.01
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116.82	.00	.00	116.82
3.01	L A COUNTY LIBRARY					
		Secured Master	26,782.65	.00	.00	26,782.65
		Unsecured	2,570.79	.00	.00	2,570.79
		Secured Supplemental	473.72	.00	.00	473.72
		Secured Defaulted Master	53.79	.00	.00	53.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,880.95	.00	.00	29,880.95
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	161,071.05	.00	.00	161,071.05
		Unsecured	15,460.10	.00	.00	15,460.10
		Secured Supplemental	2,848.96	.00	.00	2,848.96
		Secured Defaulted Master	323.52	.00	.00	323.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179,703.63	.00	.00	179,703.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,549.91	.00	.00	6,549.91
		Unsecured	628.76	.00	.00	628.76
		Secured Supplemental	115.85	.00	.00	115.85
		Secured Defaulted Master	13.16	.00	.00	13.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,307.68	.00	.00	7,307.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,464.65	.00	.00	2,464.65
		Unsecured	236.60	.00	.00	236.60
		Secured Supplemental	43.60	.00	.00	43.60
		Secured Defaulted Master	4.95	.00	.00	4.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,749.80	.00	.00	2,749.80
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,949.94	.00	.00	13,949.94
		Unsecured	1,339.00	.00	.00	1,339.00
		Secured Supplemental	246.75	.00	.00	246.75
		Secured Defaulted Master	28.02	.00	.00	28.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,563.71	.00	.00	15,563.71
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	16,935.52	.00	.00	16,935.52
		Unsecured	1,625.62	.00	.00	1,625.62
		Secured Supplemental	299.55	.00	.00	299.55
		Secured Defaulted Master	34.02	.00	.00	34.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,894.71	.00	.00	18,894.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
270.01	CITY-TEMPLE CITY TD #1	Secured Master	63,422.26	.00	.00	63,422.26
		Unsecured	6,087.73	.00	.00	6,087.73
		Secured Supplemental	1,121.79	.00	.00	1,121.79
		Secured Defaulted Master	127.38	.00	.00	127.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,759.16	.00	.00	70,759.16
270.60	CITY-TEMPLE CITY MUN LT DIST	Secured Master	3,002.74	.00	.00	3,002.74
		Unsecured	288.16	.00	.00	288.16
		Secured Supplemental	53.11	.00	.00	53.11
		Secured Defaulted Master	6.03	.00	.00	6.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,350.04	.00	.00	3,350.04
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A	Secured Master	24,635.54	.00	.00	24,635.54
		Unsecured	2,364.65	.00	.00	2,364.65
		Secured Supplemental	435.75	.00	.00	435.75
		Secured Defaulted Master	49.49	.00	.00	49.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,485.43	.00	.00	27,485.43
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	777.63	.00	.00	777.63
		Unsecured	74.61	.00	.00	74.61
		Secured Supplemental	13.76	.00	.00	13.76
		Secured Defaulted Master	1.56	.00	.00	1.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	867.56	.00	.00	867.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,299.17	.00	.00	1,299.17
		Unsecured	124.71	.00	.00	124.71
		Secured Supplemental	22.98	.00	.00	22.98
		Secured Defaulted Master	2.61	.00	.00	2.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,449.47	.00	.00	1,449.47
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,578.44	.00	.00	2,578.44
		Unsecured	247.48	.00	.00	247.48
		Secured Supplemental	45.60	.00	.00	45.60
		Secured Defaulted Master	5.17	.00	.00	5.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,876.69	.00	.00	2,876.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	18,509.97	.00	.00	18,509.97
		Unsecured	2,395.73	.00	.00	2,395.73
		Secured Supplemental	434.89	.00	.00	434.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,340.59	.00	.00	21,340.59
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	191.40	.00	.00	191.40
		Unsecured	24.74	.00	.00	24.74
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	220.64	.00	.00	220.64
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	9,311.11	.00	.00	9,311.11
		Unsecured	268.18	.00	.00	268.18
		Secured Supplemental	56.09	.00	.00	56.09
		Secured Defaulted Master	56.27	.00	.00	56.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,691.65	.00	.00	9,691.65
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	136,282.48	.00	.00	136,282.48
		Unsecured	17,639.31	.00	.00	17,639.31
		Secured Supplemental	3,201.92	.00	.00	3,201.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,123.71	.00	.00	157,123.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
947.03	TEMPLE CITY UNIFIED SCHOOL DIST					
		Secured Master	51,429.48	.00	.00	51,429.48
		Unsecured	1,481.28	.00	.00	1,481.28
		Secured Supplemental	309.81	.00	.00	309.81
		Secured Defaulted Master	310.78	.00	.00	310.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,531.35	.00	.00	53,531.35
947.06	CO.SCH.SERV.FD.- TEMPLE CITY					
		Secured Master	2,736.13	.00	.00	2,736.13
		Unsecured	78.81	.00	.00	78.81
		Secured Supplemental	16.48	.00	.00	16.48
		Secured Defaulted Master	16.53	.00	.00	16.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,847.95	.00	.00	2,847.95
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY					
		Secured Master	13,687.20	.00	.00	13,687.20
		Unsecured	394.22	.00	.00	394.22
		Secured Supplemental	82.45	.00	.00	82.45
		Secured Defaulted Master	82.71	.00	.00	82.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,246.58	.00	.00	14,246.58
		Secured Master	951,934.86	.00	.00	951,934.86
		Unsecured	91,373.64	.00	.00	91,373.64
		Secured Supplemental	16,837.45	.00	.00	16,837.45
		Secured Defaulted Master	1,912.04	.00	.00	1,912.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 270.02 Adj Gross Coll	1,062,057.99	.00	.00	1,062,057.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.02	.00	.00	.02
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-.02	.00	.00	-.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
272.01	CITY-TORRANCE TD #1	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
955.03	TORRANCE UNIFIED SCHOOL DISTRICT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
955.06	CO.SCH.SERV.FD.- TORRANCE					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
 Non-Unitary Frozen Base
 Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 272.03 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	791,251.79	.00	.00	791,251.79
		Unsecured	110,102.57	.00	.00	110,102.57
		Secured Supplemental	-15,373.93	.00	.00	-15,373.93
		Secured Defaulted Master	20,946.43	.00	.00	20,946.43
		Secured Defaulted Supplemental	19.22	.00	.00	19.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	906,946.08	.00	.00	906,946.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	180.50	.00	.00	180.50
		Unsecured	25.12	.00	.00	25.12
		Secured Supplemental	-3.51	.00	.00	-3.51
		Secured Defaulted Master	4.77	.00	.00	4.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206.88	.00	.00	206.88
7.31	L A C FIRE-FFW					
		Secured Master	12,070.10	.00	.00	12,070.10
		Unsecured	1,679.55	.00	.00	1,679.55
		Secured Supplemental	-234.52	.00	.00	-234.52
		Secured Defaulted Master	319.52	.00	.00	319.52
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,834.95	.00	.00	13,834.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,246.98	.00	.00	4,246.98
		Unsecured	590.97	.00	.00	590.97
		Secured Supplemental	-82.52	.00	.00	-82.52
		Secured Defaulted Master	112.44	.00	.00	112.44
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,867.98	.00	.00	4,867.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,038.34	.00	.00	24,038.34
		Unsecured	3,344.93	.00	.00	3,344.93
		Secured Supplemental	-467.06	.00	.00	-467.06
		Secured Defaulted Master	636.36	.00	.00	636.36
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,553.15	.00	.00	27,553.15
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	28,618.86	.00	.00	28,618.86
		Unsecured	3,982.31	.00	.00	3,982.31
		Secured Supplemental	-556.06	.00	.00	-556.06
		Secured Defaulted Master	757.61	.00	.00	757.61
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,803.41	.00	.00	32,803.41
272.01	CITY-TORRANCE TD #1	Secured Master	227,651.37	.00	.00	227,651.37
		Unsecured	31,677.66	.00	.00	31,677.66
		Secured Supplemental	-4,423.24	.00	.00	-4,423.24
		Secured Defaulted Master	6,026.51	.00	.00	6,026.51
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	260,937.83	.00	.00	260,937.83
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	296.45	.00	.00	296.45
		Unsecured	41.25	.00	.00	41.25
		Secured Supplemental	-5.76	.00	.00	-5.76
		Secured Defaulted Master	7.84	.00	.00	7.84
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339.79	.00	.00	339.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,238.74	.00	.00	2,238.74
		Unsecured	311.52	.00	.00	311.52
		Secured Supplemental	-43.50	.00	.00	-43.50
		Secured Defaulted Master	59.27	.00	.00	59.27
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,566.08	.00	.00	2,566.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,443.10	.00	.00	4,443.10
		Unsecured	618.26	.00	.00	618.26
		Secured Supplemental	-86.33	.00	.00	-86.33
		Secured Defaulted Master	117.61	.00	.00	117.61
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,092.75	.00	.00	5,092.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	47,267.70	.00	.00	47,267.70
		Unsecured	6,577.29	.00	.00	6,577.29
		Secured Supplemental	-918.41	.00	.00	-918.41
		Secured Defaulted Master	1,251.30	.00	.00	1,251.30
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,179.03	.00	.00	54,179.03
955.03	TORRANCE UNIFIED SCHOOL DISTRICT					
		Secured Master	294,689.84	.00	.00	294,689.84
		Unsecured	41,006.05	.00	.00	41,006.05
		Secured Supplemental	-5,725.79	.00	.00	-5,725.79
		Secured Defaulted Master	7,801.19	.00	.00	7,801.19
		Secured Defaulted Supplemental	7.16	.00	.00	7.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	337,778.45	.00	.00	337,778.45
955.06	CO.SCH.SERV.FD.- TORRANCE					
		Secured Master	11,109.63	.00	.00	11,109.63
		Unsecured	1,545.90	.00	.00	1,545.90
		Secured Supplemental	-215.85	.00	.00	-215.85
		Secured Defaulted Master	294.10	.00	.00	294.10
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,734.05	.00	.00	12,734.05
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	1,329.29	.00	.00	1,329.29
		Unsecured	184.97	.00	.00	184.97
		Secured Supplemental	-25.83	.00	.00	-25.83
		Secured Defaulted Master	35.19	.00	.00	35.19
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,523.65	.00	.00	1,523.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,449,432.69	.00	.00	1,449,432.69
		Unsecured	201,688.35	.00	.00	201,688.35
		Secured Supplemental	-28,162.31	.00	.00	-28,162.31
		Secured Defaulted Master	38,370.14	.00	.00	38,370.14
		Secured Defaulted Supplemental	35.21	.00	.00	35.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 272.05 Adj Gross Coll	1,661,364.08	.00	.00	1,661,364.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,025,770.53	.00	.00	3,025,770.53
		Unsecured	66,857.04	.00	.00	66,857.04
		Secured Supplemental	5,489.74	.00	.00	5,489.74
		Secured Defaulted Master	9,406.82	.00	.00	9,406.82
		Secured Defaulted Supplemental	-1,798.94	.00	.00	-1,798.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,105,725.19	.00	.00	3,105,725.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	690.26	.00	.00	690.26
		Unsecured	15.25	.00	.00	15.25
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	2.15	.00	.00	2.15
		Secured Defaulted Supplemental	-.41	.00	.00	-.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	708.50	.00	.00	708.50
7.31	L A C FIRE-FFW	Secured Master	46,156.44	.00	.00	46,156.44
		Unsecured	1,019.87	.00	.00	1,019.87
		Secured Supplemental	83.74	.00	.00	83.74
		Secured Defaulted Master	143.50	.00	.00	143.50
		Secured Defaulted Supplemental	-27.44	.00	.00	-27.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,376.11	.00	.00	47,376.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	16,240.58	.00	.00	16,240.58
		Unsecured	358.85	.00	.00	358.85
		Secured Supplemental	29.47	.00	.00	29.47
		Secured Defaulted Master	50.49	.00	.00	50.49
		Secured Defaulted Supplemental	-9.65	.00	.00	-9.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,669.74	.00	.00	16,669.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	91,923.35	.00	.00	91,923.35
		Unsecured	2,031.13	.00	.00	2,031.13
		Secured Supplemental	166.78	.00	.00	166.78
		Secured Defaulted Master	285.78	.00	.00	285.78
		Secured Defaulted Supplemental	-54.65	.00	.00	-54.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,352.39	.00	.00	94,352.39
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	109,439.39	.00	.00	109,439.39
		Unsecured	2,418.16	.00	.00	2,418.16
		Secured Supplemental	198.56	.00	.00	198.56
		Secured Defaulted Master	340.25	.00	.00	340.25
		Secured Defaulted Supplemental	-65.06	.00	.00	-65.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,331.30	.00	.00	112,331.30
272.01	CITY-TORRANCE TD #1	Secured Master	870,545.67	.00	.00	870,545.67
		Unsecured	19,235.47	.00	.00	19,235.47
		Secured Supplemental	1,579.46	.00	.00	1,579.46
		Secured Defaulted Master	2,706.46	.00	.00	2,706.46
		Secured Defaulted Supplemental	-517.58	.00	.00	-517.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	893,549.48	.00	.00	893,549.48
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,133.62	.00	.00	1,133.62
		Unsecured	25.05	.00	.00	25.05
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	3.53	.00	.00	3.53
		Secured Defaulted Supplemental	-.68	.00	.00	-.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,163.58	.00	.00	1,163.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,560.99	.00	.00	8,560.99
		Unsecured	189.16	.00	.00	189.16
		Secured Supplemental	15.53	.00	.00	15.53
		Secured Defaulted Master	26.61	.00	.00	26.61
		Secured Defaulted Supplemental	-5.09	.00	.00	-5.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,787.20	.00	.00	8,787.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,990.54	.00	.00	16,990.54
		Unsecured	375.42	.00	.00	375.42
		Secured Supplemental	30.83	.00	.00	30.83
		Secured Defaulted Master	52.82	.00	.00	52.82
		Secured Defaulted Supplemental	-10.10	.00	.00	-10.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,439.51	.00	.00	17,439.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	180,753.08	.00	.00	180,753.08
		Unsecured	3,993.90	.00	.00	3,993.90
		Secured Supplemental	327.95	.00	.00	327.95
		Secured Defaulted Master	561.95	.00	.00	561.95
		Secured Defaulted Supplemental	-107.47	.00	.00	-107.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,529.41	.00	.00	185,529.41
955.03	TORRANCE UNIFIED SCHOOL DISTRICT					
		Secured Master	1,126,902.79	.00	.00	1,126,902.79
		Unsecured	24,899.90	.00	.00	24,899.90
		Secured Supplemental	2,044.58	.00	.00	2,044.58
		Secured Defaulted Master	3,503.44	.00	.00	3,503.44
		Secured Defaulted Supplemental	-669.99	.00	.00	-669.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,156,680.72	.00	.00	1,156,680.72
955.06	CO.SCH.SERV.FD.- TORRANCE					
		Secured Master	42,483.58	.00	.00	42,483.58
		Unsecured	938.71	.00	.00	938.71
		Secured Supplemental	77.08	.00	.00	77.08
		Secured Defaulted Master	132.09	.00	.00	132.09
		Secured Defaulted Supplemental	-25.25	.00	.00	-25.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,606.21	.00	.00	43,606.21
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	5,083.24	.00	.00	5,083.24
		Unsecured	112.32	.00	.00	112.32
		Secured Supplemental	9.22	.00	.00	9.22
		Secured Defaulted Master	15.80	.00	.00	15.80
		Secured Defaulted Supplemental	-3.03	.00	.00	-3.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,217.55	.00	.00	5,217.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,542,674.06	.00	.00	5,542,674.06
		Unsecured	122,470.23	.00	.00	122,470.23
		Secured Supplemental	10,056.25	.00	.00	10,056.25
		Secured Defaulted Master	17,231.69	.00	.00	17,231.69
		Secured Defaulted Supplemental	-3,295.34	.00	.00	-3,295.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 272.06 Adj Gross Coll	5,689,136.89	.00	.00	5,689,136.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,941,704.70	.00	.00	6,941,704.70
		Unsecured	1,753,292.01	.00	.00	1,753,292.01
		Secured Supplemental	174,738.53	.00	.00	174,738.53
		Secured Defaulted Master	253,629.98	.00	.00	253,629.98
		Secured Defaulted Supplemental	35,650.99	.00	.00	35,650.99
		Manual ATE/YE Adjustment	-.49	.00	.00	-.49
		Total Adj Gross Coll	9,159,015.72	.00	.00	9,159,015.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,584.17	.00	.00	1,584.17
		Unsecured	400.10	.00	.00	400.10
		Secured Supplemental	39.87	.00	.00	39.87
		Secured Defaulted Master	57.87	.00	.00	57.87
		Secured Defaulted Supplemental	8.14	.00	.00	8.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,090.15	.00	.00	2,090.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-.85	.00	.00	-.85
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.85	.00	.00	.85
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW	Secured Master	108,233.81	.00	.00	108,233.81
		Unsecured	27,339.16	.00	.00	27,339.16
		Secured Supplemental	2,724.67	.00	.00	2,724.67
		Secured Defaulted Master	3,955.62	.00	.00	3,955.62
		Secured Defaulted Supplemental	556.08	.00	.00	556.08
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	142,809.33	.00	.00	142,809.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	37,317.84	.00	.00	37,317.84
		Unsecured	9,413.75	.00	.00	9,413.75
		Secured Supplemental	938.21	.00	.00	938.21
		Secured Defaulted Master	1,361.79	.00	.00	1,361.79
		Secured Defaulted Supplemental	191.41	.00	.00	191.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,223.00	.00	.00	49,223.00
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	211,223.15	.00	.00	211,223.15
		Unsecured	53,282.79	.00	.00	53,282.79
		Secured Supplemental	5,310.34	.00	.00	5,310.34
		Secured Defaulted Master	7,707.91	.00	.00	7,707.91
		Secured Defaulted Supplemental	1,083.44	.00	.00	1,083.44
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	278,607.62	.00	.00	278,607.62
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	94,029.50	.00	.00	94,029.50
		Unsecured	23,608.41	.00	.00	23,608.41
		Secured Supplemental	1,999.11	.00	.00	1,999.11
		Secured Defaulted Master	1,164.70	.00	.00	1,164.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	120,801.71	.00	.00	120,801.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	29,128.61	.00	.00	29,128.61
		Unsecured	19,935.69	.00	.00	19,935.69
		Secured Supplemental	-109.09	.00	.00	-109.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,955.21	.00	.00	48,955.21
66.90	CO SANIT DIST NO 23 OPERATING					
		Secured Master	144,270.56	.00	.00	144,270.56
		Unsecured	23,671.35	.00	.00	23,671.35
		Secured Supplemental	4,816.85	.00	.00	4,816.85
		Secured Defaulted Master	8,374.15	.00	.00	8,374.15
		Secured Defaulted Supplemental	1,322.67	.00	.00	1,322.67
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	182,455.57	.00	.00	182,455.57
276.01	CITY-VERNON TD #1					
		Secured Master	950,127.84	.00	.00	950,127.84
		Unsecured	239,954.78	.00	.00	239,954.78
		Secured Supplemental	23,914.93	.00	.00	23,914.93
		Secured Defaulted Master	34,712.22	.00	.00	34,712.22
		Secured Defaulted Supplemental	4,879.26	.00	.00	4,879.26
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	1,253,588.96	.00	.00	1,253,588.96
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	2,601.77	.00	.00	2,601.77
		Unsecured	657.11	.00	.00	657.11
		Secured Supplemental	65.49	.00	.00	65.49
		Secured Defaulted Master	95.05	.00	.00	95.05
		Secured Defaulted Supplemental	13.36	.00	.00	13.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,432.78	.00	.00	3,432.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	19,648.68	.00	.00	19,648.68
		Unsecured	4,962.31	.00	.00	4,962.31
		Secured Supplemental	494.57	.00	.00	494.57
		Secured Defaulted Master	717.87	.00	.00	717.87
		Secured Defaulted Supplemental	100.89	.00	.00	100.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,924.32	.00	.00	25,924.32
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	38,995.84	.00	.00	38,995.84
		Unsecured	9,848.46	.00	.00	9,848.46
		Secured Supplemental	981.53	.00	.00	981.53
		Secured Defaulted Master	1,424.68	.00	.00	1,424.68
		Secured Defaulted Supplemental	200.27	.00	.00	200.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,450.78	.00	.00	51,450.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	419,324.08	.00	.00	419,324.08
		Unsecured	105,901.02	.00	.00	105,901.02
		Secured Supplemental	10,554.47	.00	.00	10,554.47
		Secured Defaulted Master	15,319.70	.00	.00	15,319.70
		Secured Defaulted Supplemental	2,153.39	.00	.00	2,153.39
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	553,252.63	.00	.00	553,252.63
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	4,335.84	.00	.00	4,335.84
		Unsecured	1,095.02	.00	.00	1,095.02
		Secured Supplemental	109.14	.00	.00	109.14
		Secured Defaulted Master	158.40	.00	.00	158.40
		Secured Defaulted Supplemental	22.27	.00	.00	22.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,720.67	.00	.00	5,720.67
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,087,244.98	.00	.00	3,087,244.98
		Unsecured	779,689.26	.00	.00	779,689.26
		Secured Supplemental	77,706.59	.00	.00	77,706.59
		Secured Defaulted Master	112,790.17	.00	.00	112,790.17
		Secured Defaulted Supplemental	15,854.14	.00	.00	15,854.14
		Manual ATE/YE Adjustment	-.22	.00	.00	-.22
		Total Adj Gross Coll	4,073,284.92	.00	.00	4,073,284.92
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	172.02	.00	.00	172.02
		Unsecured	43.47	.00	.00	43.47
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	6.30	.00	.00	6.30
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227.00	.00	.00	227.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	17,413.39	.00	.00	17,413.39
		Unsecured	4,397.76	.00	.00	4,397.76
		Secured Supplemental	438.30	.00	.00	438.30
		Secured Defaulted Master	636.18	.00	.00	636.18
		Secured Defaulted Supplemental	89.43	.00	.00	89.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,975.06	.00	.00	22,975.06
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	50,656.92	.00	.00	50,656.92
		Unsecured	12,793.48	.00	.00	12,793.48
		Secured Supplemental	1,275.03	.00	.00	1,275.03
		Secured Defaulted Master	1,850.72	.00	.00	1,850.72
		Secured Defaulted Supplemental	260.14	.00	.00	260.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,836.29	.00	.00	66,836.29
		Secured Master	12,158,012.85	.00	.00	12,158,012.85
		Unsecured	3,070,285.94	.00	.00	3,070,285.94
		Secured Supplemental	306,002.87	.00	.00	306,002.87
		Secured Defaulted Master	443,963.31	.00	.00	443,963.31
		Secured Defaulted Supplemental	62,386.76	.00	.00	62,386.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 276.02 Adj Gross Coll	16,040,651.73	.00	.00	16,040,651.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	510,350.28	.00	.00	510,350.28
		Unsecured	185,750.19	.00	.00	185,750.19
		Secured Supplemental	707.95	.00	.00	707.95
		Secured Defaulted Master	576.84	.00	.00	576.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	697,385.26	.00	.00	697,385.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.46	.00	.00	116.46
		Unsecured	42.39	.00	.00	42.39
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159.14	.00	.00	159.14
7.31	L A C FIRE-FFW	Secured Master	7,954.45	.00	.00	7,954.45
		Unsecured	2,895.50	.00	.00	2,895.50
		Secured Supplemental	11.04	.00	.00	11.04
		Secured Defaulted Master	8.98	.00	.00	8.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,869.97	.00	.00	10,869.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,740.16	.00	.00	2,740.16
		Unsecured	997.32	.00	.00	997.32
		Secured Supplemental	3.80	.00	.00	3.80
		Secured Defaulted Master	3.09	.00	.00	3.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,744.37	.00	.00	3,744.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,509.59	.00	.00	15,509.59
		Unsecured	5,644.97	.00	.00	5,644.97
		Secured Supplemental	21.52	.00	.00	21.52
		Secured Defaulted Master	17.53	.00	.00	17.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,193.61	.00	.00	21,193.61
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	13,166.65	.00	.00	13,166.65
		Unsecured	4,029.70	.00	.00	4,029.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	24.07	.00	.00	24.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,220.42	.00	.00	17,220.42
66.90	CO SANIT DIST NO 23 OPERATING	Secured Master	7,226.95	.00	.00	7,226.95
		Unsecured	3,308.36	.00	.00	3,308.36
		Secured Supplemental	26.27	.00	.00	26.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,561.58	.00	.00	10,561.58
276.01	CITY-VERNON TD #1	Secured Master	69,846.70	.00	.00	69,846.70
		Unsecured	25,421.87	.00	.00	25,421.87
		Secured Supplemental	96.89	.00	.00	96.89
		Secured Defaulted Master	78.94	.00	.00	78.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,444.40	.00	.00	95,444.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	191.27	.00	.00	191.27
		Unsecured	69.61	.00	.00	69.61
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261.37	.00	.00	261.37
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,444.44	.00	.00	1,444.44
		Unsecured	525.73	.00	.00	525.73
		Secured Supplemental	2.00	.00	.00	2.00
		Secured Defaulted Master	1.63	.00	.00	1.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,973.80	.00	.00	1,973.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,866.70	.00	.00	2,866.70
		Unsecured	1,043.38	.00	.00	1,043.38
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	3.24	.00	.00	3.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,917.30	.00	.00	3,917.30
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,825.73	.00	.00	30,825.73
		Unsecured	11,219.55	.00	.00	11,219.55
		Secured Supplemental	42.76	.00	.00	42.76
		Secured Defaulted Master	34.84	.00	.00	34.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,122.88	.00	.00	42,122.88
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	318.74	.00	.00	318.74
		Unsecured	116.01	.00	.00	116.01
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	435.54	.00	.00	435.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	226,952.40	.00	.00	226,952.40
		Unsecured	82,603.13	.00	.00	82,603.13
		Secured Supplemental	314.83	.00	.00	314.83
		Secured Defaulted Master	256.51	.00	.00	256.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310,126.87	.00	.00	310,126.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.65	.00	.00	12.65
		Unsecured	4.60	.00	.00	4.60
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.28	.00	.00	17.28
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,280.11	.00	.00	1,280.11
		Unsecured	465.91	.00	.00	465.91
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	1.45	.00	.00	1.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,749.25	.00	.00	1,749.25
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,723.93	.00	.00	3,723.93
		Unsecured	1,355.39	.00	.00	1,355.39
		Secured Supplemental	5.17	.00	.00	5.17
		Secured Defaulted Master	4.22	.00	.00	4.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,088.71	.00	.00	5,088.71
		Secured Master	894,527.21	.00	.00	894,527.21
		Unsecured	325,493.61	.00	.00	325,493.61
		Secured Supplemental	1,238.88	.00	.00	1,238.88
		Secured Defaulted Master	1,012.05	.00	.00	1,012.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 276.03 Adj Gross Coll	1,222,271.75	.00	.00	1,222,271.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,669,067.58	.00	.00	1,669,067.58
		Unsecured	108,027.19	.00	.00	108,027.19
		Secured Supplemental	16,030.88	.00	.00	16,030.88
		Secured Defaulted Master	96,793.09	.00	.00	96,793.09
		Secured Defaulted Supplemental	11,420.65	.00	.00	11,420.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,901,339.39	.00	.00	1,901,339.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	379.52	.00	.00	379.52
		Unsecured	24.54	.00	.00	24.54
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	22.00	.00	.00	22.00
		Secured Defaulted Supplemental	2.61	.00	.00	2.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	432.33	.00	.00	432.33
3.01	L A COUNTY LIBRARY	Secured Master	95,585.21	.00	.00	95,585.21
		Unsecured	6,224.61	.00	.00	6,224.61
		Secured Supplemental	922.06	.00	.00	922.06
		Secured Defaulted Master	5,535.06	.00	.00	5,535.06
		Secured Defaulted Supplemental	652.16	.00	.00	652.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,919.10	.00	.00	108,919.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	578,524.52	.00	.00	578,524.52
		Unsecured	37,578.13	.00	.00	37,578.13
		Secured Supplemental	5,602.76	.00	.00	5,602.76
		Secured Defaulted Master	33,502.59	.00	.00	33,502.59
		Secured Defaulted Supplemental	3,948.67	.00	.00	3,948.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	659,156.67	.00	.00	659,156.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	23,440.51	.00	.00	23,440.51
		Unsecured	1,504.21	.00	.00	1,504.21
		Secured Supplemental	226.01	.00	.00	226.01
		Secured Defaulted Master	1,362.59	.00	.00	1,362.59
		Secured Defaulted Supplemental	160.95	.00	.00	160.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,694.27	.00	.00	26,694.27
21.66	CO LIGHTING MAINT DIST NO 1866					
		Secured Master	4,524.69	.00	.00	4,524.69
		Unsecured	1,517.89	.00	.00	1,517.89
		Secured Supplemental	282.48	.00	.00	282.48
		Secured Defaulted Master	114.43	.00	.00	114.43
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,439.94	.00	.00	6,439.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,928.42	.00	.00	8,928.42
		Unsecured	578.19	.00	.00	578.19
		Secured Supplemental	86.86	.00	.00	86.86
		Secured Defaulted Master	517.34	.00	.00	517.34
		Secured Defaulted Supplemental	60.98	.00	.00	60.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,171.79	.00	.00	10,171.79
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	50,259.62	.00	.00	50,259.62
		Unsecured	3,261.68	.00	.00	3,261.68
		Secured Supplemental	488.21	.00	.00	488.21
		Secured Defaulted Master	2,911.60	.00	.00	2,911.60
		Secured Defaulted Supplemental	343.22	.00	.00	343.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,264.33	.00	.00	57,264.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	33,004.25	.00	.00	33,004.25
		Unsecured	2,701.15	.00	.00	2,701.15
		Secured Supplemental	260.24	.00	.00	260.24
		Secured Defaulted Master	1,849.61	.00	.00	1,849.61
		Secured Defaulted Supplemental	181.54	.00	.00	181.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,996.79	.00	.00	37,996.79
278.01	CITY-WALNUT TD #1					
		Secured Master	181,514.36	.00	.00	181,514.36
		Unsecured	11,961.11	.00	.00	11,961.11
		Secured Supplemental	1,708.24	.00	.00	1,708.24
		Secured Defaulted Master	10,473.07	.00	.00	10,473.07
		Secured Defaulted Supplemental	1,232.81	.00	.00	1,232.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206,889.59	.00	.00	206,889.59
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	156.60	.00	.00	156.60
		Unsecured	73.76	.00	.00	73.76
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233.10	.00	.00	233.10
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	18,747.79	.00	.00	18,747.79
		Unsecured	1,099.31	.00	.00	1,099.31
		Secured Supplemental	184.51	.00	.00	184.51
		Secured Defaulted Master	1,098.73	.00	.00	1,098.73
		Secured Defaulted Supplemental	129.92	.00	.00	129.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,260.26	.00	.00	21,260.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	224.68	.00	.00	224.68
		Unsecured	105.82	.00	.00	105.82
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	2.63	.00	.00	2.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	334.44	.00	.00	334.44
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	2,190.91	.00	.00	2,190.91
		Unsecured	196.50	.00	.00	196.50
		Secured Supplemental	14.94	.00	.00	14.94
		Secured Defaulted Master	117.84	.00	.00	117.84
		Secured Defaulted Supplemental	11.23	.00	.00	11.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,531.42	.00	.00	2,531.42
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	5,958.47	.00	.00	5,958.47
		Unsecured	533.98	.00	.00	533.98
		Secured Supplemental	50.80	.00	.00	50.80
		Secured Defaulted Master	308.03	.00	.00	308.03
		Secured Defaulted Supplemental	22.72	.00	.00	22.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,874.00	.00	.00	6,874.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,708.27	.00	.00	4,708.27
		Unsecured	304.83	.00	.00	304.83
		Secured Supplemental	45.80	.00	.00	45.80
		Secured Defaulted Master	272.71	.00	.00	272.71
		Secured Defaulted Supplemental	32.15	.00	.00	32.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,363.76	.00	.00	5,363.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,344.01	.00	.00	9,344.01
		Unsecured	604.83	.00	.00	604.83
		Secured Supplemental	90.93	.00	.00	90.93
		Secured Defaulted Master	541.21	.00	.00	541.21
		Secured Defaulted Supplemental	63.77	.00	.00	63.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,644.75	.00	.00	10,644.75
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	100,846.42	.00	.00	100,846.42
		Unsecured	6,527.47	.00	.00	6,527.47
		Secured Supplemental	981.07	.00	.00	981.07
		Secured Defaulted Master	5,840.80	.00	.00	5,840.80
		Secured Defaulted Supplemental	688.50	.00	.00	688.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,884.26	.00	.00	114,884.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	973.17	.00	.00	973.17
		Unsecured	62.95	.00	.00	62.95
		Secured Supplemental	9.49	.00	.00	9.49
		Secured Defaulted Master	56.34	.00	.00	56.34
		Secured Defaulted Supplemental	6.63	.00	.00	6.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,108.58	.00	.00	1,108.58
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	2.77	.00	.00	2.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.77	.00	.00	2.77
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	.13	.00	.00	.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.13	.00	.00	.13
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	190.62	.00	.00	190.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190.62	.00	.00	190.62
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	8.92	.00	.00	8.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.92	.00	.00	8.92
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1.04	.00	.00	1.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.04	.00	.00	1.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	4.87	.00	.00	4.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.87	.00	.00	4.87
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	146,460.53	.00	.00	146,460.53
		Unsecured	5,101.98	.00	.00	5,101.98
		Secured Supplemental	3,594.12	.00	.00	3,594.12
		Secured Defaulted Master	8,870.09	.00	.00	8,870.09
		Secured Defaulted Supplemental	1,110.82	.00	.00	1,110.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,137.54	.00	.00	165,137.54
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	7,143.93	.00	.00	7,143.93
		Unsecured	250.03	.00	.00	250.03
		Secured Supplemental	176.27	.00	.00	176.27
		Secured Defaulted Master	434.87	.00	.00	434.87
		Secured Defaulted Supplemental	54.50	.00	.00	54.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,059.60	.00	.00	8,059.60
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	799.62	.00	.00	799.62
		Unsecured	27.97	.00	.00	27.97
		Secured Supplemental	19.77	.00	.00	19.77
		Secured Defaulted Master	48.73	.00	.00	48.73
		Secured Defaulted Supplemental	6.13	.00	.00	6.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	902.22	.00	.00	902.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	457,117.80	.00	.00	457,117.80
		Unsecured	35,570.49	.00	.00	35,570.49
		Secured Supplemental	1,350.85	.00	.00	1,350.85
		Secured Defaulted Master	25,538.95	.00	.00	25,538.95
		Secured Defaulted Supplemental	2,970.75	.00	.00	2,970.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	522,548.84	.00	.00	522,548.84
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	18,266.55	.00	.00	18,266.55
		Unsecured	1,413.68	.00	.00	1,413.68
		Secured Supplemental	56.57	.00	.00	56.57
		Secured Defaulted Master	1,028.19	.00	.00	1,028.19
		Secured Defaulted Supplemental	118.07	.00	.00	118.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,883.06	.00	.00	20,883.06
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	2,232.04	.00	.00	2,232.04
		Unsecured	155.22	.00	.00	155.22
		Secured Supplemental	3.14	.00	.00	3.14
		Secured Defaulted Master	121.44	.00	.00	121.44
		Secured Defaulted Supplemental	12.95	.00	.00	12.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,524.79	.00	.00	2,524.79
		Secured Master	3,420,607.86	.00	.00	3,420,607.86
		Unsecured	225,407.52	.00	.00	225,407.52
		Secured Supplemental	32,191.87	.00	.00	32,191.87
		Secured Defaulted Master	197,363.78	.00	.00	197,363.78
		Secured Defaulted Supplemental	23,232.18	.00	.00	23,232.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 278.02 Adj Gross Coll	3,898,803.21	.00	.00	3,898,803.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,912,409.65	.00	.00	2,912,409.65
		Unsecured	195,735.98	.00	.00	195,735.98
		Secured Supplemental	147,325.19	.00	.00	147,325.19
		Secured Defaulted Master	10,557.01	.00	.00	10,557.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,266,027.83	.00	.00	3,266,027.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	664.08	.00	.00	664.08
		Unsecured	44.63	.00	.00	44.63
		Secured Supplemental	33.59	.00	.00	33.59
		Secured Defaulted Master	2.41	.00	.00	2.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	744.71	.00	.00	744.71
3.01	L A COUNTY LIBRARY					
		Secured Master	169,788.78	.00	.00	169,788.78
		Unsecured	11,411.09	.00	.00	11,411.09
		Secured Supplemental	8,588.82	.00	.00	8,588.82
		Secured Defaulted Master	615.45	.00	.00	615.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,404.14	.00	.00	190,404.14
7.31	L A C FIRE-FFW					
		Secured Master	42,965.69	.00	.00	42,965.69
		Unsecured	2,887.62	.00	.00	2,887.62
		Secured Supplemental	2,173.43	.00	.00	2,173.43
		Secured Defaulted Master	155.75	.00	.00	155.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,182.49	.00	.00	48,182.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	15,624.35	.00	.00	15,624.35
		Unsecured	1,050.07	.00	.00	1,050.07
		Secured Supplemental	790.36	.00	.00	790.36
		Secured Defaulted Master	56.64	.00	.00	56.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,521.42	.00	.00	17,521.42
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	88,435.60	.00	.00	88,435.60
		Unsecured	5,943.54	.00	.00	5,943.54
		Secured Supplemental	4,473.55	.00	.00	4,473.55
		Secured Defaulted Master	320.56	.00	.00	320.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,173.25	.00	.00	99,173.25
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	98,826.07	.00	.00	98,826.07
		Unsecured	6,641.86	.00	.00	6,641.86
		Secured Supplemental	4,999.15	.00	.00	4,999.15
		Secured Defaulted Master	358.24	.00	.00	358.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,825.32	.00	.00	110,825.32
280.01	CITY-WEST COVINA TD #1					
		Secured Master	1,022,869.49	.00	.00	1,022,869.49
		Unsecured	68,744.58	.00	.00	68,744.58
		Secured Supplemental	51,742.19	.00	.00	51,742.19
		Secured Defaulted Master	3,707.74	.00	.00	3,707.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,147,064.00	.00	.00	1,147,064.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	17,809.98	.00	.00	17,809.98
		Unsecured	1,196.97	.00	.00	1,196.97
		Secured Supplemental	900.92	.00	.00	900.92
		Secured Defaulted Master	64.56	.00	.00	64.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,972.43	.00	.00	19,972.43
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	4,617.77	.00	.00	4,617.77
		Unsecured	310.35	.00	.00	310.35
		Secured Supplemental	233.59	.00	.00	233.59
		Secured Defaulted Master	16.74	.00	.00	16.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,178.45	.00	.00	5,178.45
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,236.16	.00	.00	8,236.16
		Unsecured	553.53	.00	.00	553.53
		Secured Supplemental	416.63	.00	.00	416.63
		Secured Defaulted Master	29.86	.00	.00	29.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,236.18	.00	.00	9,236.18
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,345.89	.00	.00	16,345.89
		Unsecured	1,098.57	.00	.00	1,098.57
		Secured Supplemental	826.86	.00	.00	826.86
		Secured Defaulted Master	59.25	.00	.00	59.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,330.57	.00	.00	18,330.57
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	176,413.82	.00	.00	176,413.82
		Unsecured	11,856.35	.00	.00	11,856.35
		Secured Supplemental	8,923.96	.00	.00	8,923.96
		Secured Defaulted Master	639.47	.00	.00	639.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	197,833.60	.00	.00	197,833.60
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,702.76	.00	.00	1,702.76
		Unsecured	114.44	.00	.00	114.44
		Secured Supplemental	86.14	.00	.00	86.14
		Secured Defaulted Master	6.17	.00	.00	6.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,909.51	.00	.00	1,909.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	1,056,906.75	.00	.00	1,056,906.75
		Unsecured	71,032.14	.00	.00	71,032.14
		Secured Supplemental	53,463.97	.00	.00	53,463.97
		Secured Defaulted Master	3,831.12	.00	.00	3,831.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,185,233.98	.00	.00	1,185,233.98
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	44,631.74	.00	.00	44,631.74
		Unsecured	2,999.59	.00	.00	2,999.59
		Secured Supplemental	2,257.71	.00	.00	2,257.71
		Secured Defaulted Master	161.78	.00	.00	161.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,050.82	.00	.00	50,050.82
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	4,958.07	.00	.00	4,958.07
		Unsecured	333.22	.00	.00	333.22
		Secured Supplemental	250.81	.00	.00	250.81
		Secured Defaulted Master	17.96	.00	.00	17.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,560.06	.00	.00	5,560.06
		Secured Master	5,683,206.65	.00	.00	5,683,206.65
		Unsecured	381,954.53	.00	.00	381,954.53
		Secured Supplemental	287,486.87	.00	.00	287,486.87
		Secured Defaulted Master	20,600.71	.00	.00	20,600.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.03 Adj Gross Coll	6,373,248.76	.00	.00	6,373,248.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,966,051.11	.00	.00	1,966,051.11
		Unsecured	92,864.04	.00	.00	92,864.04
		Secured Supplemental	306,082.01	.00	.00	306,082.01
		Secured Defaulted Master	28,752.32	.00	.00	28,752.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-322.48	.00	.00	-322.48
		Total Adj Gross Coll	2,393,427.00	.00	.00	2,393,427.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	448.32	.00	.00	448.32
		Unsecured	14.36	.00	.00	14.36
		Secured Supplemental	69.80	.00	.00	69.80
		Secured Defaulted Master	6.57	.00	.00	6.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	538.98	.00	.00	538.98
3.01	L A COUNTY LIBRARY					
		Secured Master	114,621.06	.00	.00	114,621.06
		Unsecured	5,395.67	.00	.00	5,395.67
		Secured Supplemental	17,844.63	.00	.00	17,844.63
		Secured Defaulted Master	1,676.27	.00	.00	1,676.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-18.80	.00	.00	-18.80
		Total Adj Gross Coll	139,518.83	.00	.00	139,518.83
7.31	L A C FIRE-FFW					
		Secured Master	29,064.24	.00	.00	29,064.24
		Unsecured	1,377.20	.00	.00	1,377.20
		Secured Supplemental	4,524.83	.00	.00	4,524.83
		Secured Defaulted Master	425.04	.00	.00	425.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.77	.00	.00	-4.77
		Total Adj Gross Coll	35,386.54	.00	.00	35,386.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,547.69	.00	.00	10,547.69
		Unsecured	500.01	.00	.00	500.01
		Secured Supplemental	1,642.11	.00	.00	1,642.11
		Secured Defaulted Master	154.25	.00	.00	154.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.73	.00	.00	-1.73
		Total Adj Gross Coll	12,842.33	.00	.00	12,842.33
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	59,701.17	.00	.00	59,701.17
		Unsecured	2,809.26	.00	.00	2,809.26
		Secured Supplemental	9,294.49	.00	.00	9,294.49
		Secured Defaulted Master	873.09	.00	.00	873.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-9.79	.00	.00	-9.79
		Total Adj Gross Coll	72,668.22	.00	.00	72,668.22
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	66,715.56	.00	.00	66,715.56
		Unsecured	3,141.30	.00	.00	3,141.30
		Secured Supplemental	10,386.52	.00	.00	10,386.52
		Secured Defaulted Master	975.68	.00	.00	975.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-10.94	.00	.00	-10.94
		Total Adj Gross Coll	81,208.12	.00	.00	81,208.12
280.01	CITY-WEST COVINA TD #1					
		Secured Master	690,519.12	.00	.00	690,519.12
		Unsecured	32,410.84	.00	.00	32,410.84
		Secured Supplemental	107,502.53	.00	.00	107,502.53
		Secured Defaulted Master	10,098.45	.00	.00	10,098.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-113.24	.00	.00	-113.24
		Total Adj Gross Coll	840,417.70	.00	.00	840,417.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	12,023.14	.00	.00	12,023.14
		Unsecured	571.82	.00	.00	571.82
		Secured Supplemental	1,871.81	.00	.00	1,871.81
		Secured Defaulted Master	175.83	.00	.00	175.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.97	.00	.00	-1.97
		Total Adj Gross Coll	14,640.63	.00	.00	14,640.63
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	.00	.00	.00	.00
		Unsecured	-626.89	.00	.00	-626.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	626.89	.00	.00	626.89
		Total Adj Gross Coll	.00	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A					
		Secured Master	3,117.39	.00	.00	3,117.39
		Unsecured	232.00	.00	.00	232.00
		Secured Supplemental	485.33	.00	.00	485.33
		Secured Defaulted Master	45.59	.00	.00	45.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.52	.00	.00	-.52
		Total Adj Gross Coll	3,879.79	.00	.00	3,879.79
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,560.05	.00	.00	5,560.05
		Unsecured	261.81	.00	.00	261.81
		Secured Supplemental	865.60	.00	.00	865.60
		Secured Defaulted Master	81.30	.00	.00	81.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.91	.00	.00	-.91
		Total Adj Gross Coll	6,767.85	.00	.00	6,767.85
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,034.83	.00	.00	11,034.83
		Unsecured	517.26	.00	.00	517.26
		Secured Supplemental	1,717.94	.00	.00	1,717.94
		Secured Defaulted Master	161.38	.00	.00	161.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.81	.00	.00	-1.81
		Total Adj Gross Coll	13,429.60	.00	.00	13,429.60
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	119,093.47	.00	.00	119,093.47
		Unsecured	5,595.52	.00	.00	5,595.52
		Secured Supplemental	18,540.90	.00	.00	18,540.90
		Secured Defaulted Master	1,741.67	.00	.00	1,741.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-19.53	.00	.00	-19.53
		Total Adj Gross Coll	144,952.03	.00	.00	144,952.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,149.53	.00	.00	1,149.53
		Unsecured	47.56	.00	.00	47.56
		Secured Supplemental	178.96	.00	.00	178.96
		Secured Defaulted Master	16.82	.00	.00	16.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.19	.00	.00	-.19
		Total Adj Gross Coll	1,392.68	.00	.00	1,392.68
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	695,346.67	.00	.00	695,346.67
		Unsecured	32,637.14	.00	.00	32,637.14
		Secured Supplemental	108,254.10	.00	.00	108,254.10
		Secured Defaulted Master	10,169.03	.00	.00	10,169.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-114.03	.00	.00	-114.03
		Total Adj Gross Coll	846,292.91	.00	.00	846,292.91
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	30,468.27	.00	.00	30,468.27
		Unsecured	1,431.60	.00	.00	1,431.60
		Secured Supplemental	4,743.41	.00	.00	4,743.41
		Secured Defaulted Master	445.59	.00	.00	445.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.00	.00	.00	-5.00
		Total Adj Gross Coll	37,083.87	.00	.00	37,083.87
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	3,431.72	.00	.00	3,431.72
		Unsecured	160.41	.00	.00	160.41
		Secured Supplemental	534.26	.00	.00	534.26
		Secured Defaulted Master	50.20	.00	.00	50.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.56	.00	.00	-.56
		Total Adj Gross Coll	4,176.03	.00	.00	4,176.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	3,359.63	.00	.00	3,359.63
		Unsecured	155.05	.00	.00	155.05
		Secured Supplemental	523.04	.00	.00	523.04
		Secured Defaulted Master	49.13	.00	.00	49.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.55	.00	.00	-.55
		Total Adj Gross Coll	4,086.30	.00	.00	4,086.30
		Secured Master	3,822,252.97	.00	.00	3,822,252.97
		Unsecured	179,495.96	.00	.00	179,495.96
		Secured Supplemental	595,062.27	.00	.00	595,062.27
		Secured Defaulted Master	55,898.21	.00	.00	55,898.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.04 Adj Gross Coll	4,652,709.41	.00	.00	4,652,709.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,901,430.34	.00	.00	1,901,430.34
		Unsecured	157,621.26	.00	.00	157,621.26
		Secured Supplemental	31,019.42	.00	.00	31,019.42
		Secured Defaulted Master	348,963.99	.00	.00	348,963.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,439,035.01	.00	.00	2,439,035.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	433.56	.00	.00	433.56
		Unsecured	35.93	.00	.00	35.93
		Secured Supplemental	7.07	.00	.00	7.07
		Secured Defaulted Master	79.56	.00	.00	79.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	556.12	.00	.00	556.12
3.01	L A COUNTY LIBRARY					
		Secured Master	110,851.34	.00	.00	110,851.34
		Unsecured	9,189.14	.00	.00	9,189.14
		Secured Supplemental	1,808.40	.00	.00	1,808.40
		Secured Defaulted Master	20,344.05	.00	.00	20,344.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,192.93	.00	.00	142,192.93
7.31	L A C FIRE-FFW					
		Secured Master	28,068.07	.00	.00	28,068.07
		Unsecured	2,326.49	.00	.00	2,326.49
		Secured Supplemental	457.95	.00	.00	457.95
		Secured Defaulted Master	5,148.13	.00	.00	5,148.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,000.64	.00	.00	36,000.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,200.82	.00	.00	10,200.82
		Unsecured	845.60	.00	.00	845.60
		Secured Supplemental	166.41	.00	.00	166.41
		Secured Defaulted Master	1,872.12	.00	.00	1,872.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,084.95	.00	.00	13,084.95
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	57,737.68	.00	.00	57,737.68
		Unsecured	4,786.23	.00	.00	4,786.23
		Secured Supplemental	941.92	.00	.00	941.92
		Secured Defaulted Master	10,596.32	.00	.00	10,596.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,062.15	.00	.00	74,062.15
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	64,521.36	.00	.00	64,521.36
		Unsecured	5,348.57	.00	.00	5,348.57
		Secured Supplemental	1,052.59	.00	.00	1,052.59
		Secured Defaulted Master	11,841.31	.00	.00	11,841.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,763.83	.00	.00	82,763.83
280.01	CITY-WEST COVINA TD #1					
		Secured Master	667,808.84	.00	.00	667,808.84
		Unsecured	55,358.71	.00	.00	55,358.71
		Secured Supplemental	10,894.48	.00	.00	10,894.48
		Secured Defaulted Master	122,559.89	.00	.00	122,559.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	856,621.92	.00	.00	856,621.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	11,627.74	.00	.00	11,627.74
		Unsecured	963.90	.00	.00	963.90
		Secured Supplemental	189.69	.00	.00	189.69
		Secured Defaulted Master	2,133.98	.00	.00	2,133.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,915.31	.00	.00	14,915.31
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	3,014.83	.00	.00	3,014.83
		Unsecured	249.92	.00	.00	249.92
		Secured Supplemental	49.19	.00	.00	49.19
		Secured Defaulted Master	553.28	.00	.00	553.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,867.22	.00	.00	3,867.22
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,377.21	.00	.00	5,377.21
		Unsecured	445.75	.00	.00	445.75
		Secured Supplemental	87.72	.00	.00	87.72
		Secured Defaulted Master	986.85	.00	.00	986.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,897.53	.00	.00	6,897.53
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,671.87	.00	.00	10,671.87
		Unsecured	884.66	.00	.00	884.66
		Secured Supplemental	174.10	.00	.00	174.10
		Secured Defaulted Master	1,958.56	.00	.00	1,958.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,689.19	.00	.00	13,689.19
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	115,176.69	.00	.00	115,176.69
		Unsecured	9,547.69	.00	.00	9,547.69
		Secured Supplemental	1,878.96	.00	.00	1,878.96
		Secured Defaulted Master	21,137.85	.00	.00	21,137.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147,741.19	.00	.00	147,741.19
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,111.70	.00	.00	1,111.70
		Unsecured	92.16	.00	.00	92.16
		Secured Supplemental	18.14	.00	.00	18.14
		Secured Defaulted Master	204.03	.00	.00	204.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,426.03	.00	.00	1,426.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	197,357.24	.00	.00	197,357.24
		Unsecured	13,510.54	.00	.00	13,510.54
		Secured Supplemental	3,895.71	.00	.00	3,895.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,763.49	.00	.00	214,763.49
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	8,647.68	.00	.00	8,647.68
		Unsecured	592.00	.00	.00	592.00
		Secured Supplemental	170.70	.00	.00	170.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,410.38	.00	.00	9,410.38
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	974.01	.00	.00	974.01
		Unsecured	66.68	.00	.00	66.68
		Secured Supplemental	19.23	.00	.00	19.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,059.92	.00	.00	1,059.92
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	953.55	.00	.00	953.55
		Unsecured	65.28	.00	.00	65.28
		Secured Supplemental	18.82	.00	.00	18.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,037.65	.00	.00	1,037.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	487,522.23	.00	.00	487,522.23
		Unsecured	43,337.63	.00	.00	43,337.63
		Secured Supplemental	7,259.61	.00	.00	7,259.61
		Secured Defaulted Master	126,638.22	.00	.00	126,638.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	664,757.69	.00	.00	664,757.69
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	20,587.39	.00	.00	20,587.39
		Unsecured	1,830.09	.00	.00	1,830.09
		Secured Supplemental	306.56	.00	.00	306.56
		Secured Defaulted Master	5,347.78	.00	.00	5,347.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,071.82	.00	.00	28,071.82
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	2,287.03	.00	.00	2,287.03
		Unsecured	203.30	.00	.00	203.30
		Secured Supplemental	34.06	.00	.00	34.06
		Secured Defaulted Master	594.06	.00	.00	594.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,118.45	.00	.00	3,118.45
		Secured Master	3,706,361.18	.00	.00	3,706,361.18
		Unsecured	307,301.53	.00	.00	307,301.53
		Secured Supplemental	60,450.73	.00	.00	60,450.73
		Secured Defaulted Master	680,959.98	.00	.00	680,959.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.05 Adj Gross Coll	4,755,073.42	.00	.00	4,755,073.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,794,021.44	.00	.00	2,794,021.44
		Unsecured	94,465.32	.00	.00	94,465.32
		Secured Supplemental	118,294.48	.00	.00	118,294.48
		Secured Defaulted Master	39,764.44	.00	.00	39,764.44
		Secured Defaulted Supplemental	501.22	.00	.00	501.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,047,046.90	.00	.00	3,047,046.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	646.95	.00	.00	646.95
		Unsecured	21.53	.00	.00	21.53
		Secured Supplemental	28.06	.00	.00	28.06
		Secured Defaulted Master	9.25	.00	.00	9.25
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	705.90	.00	.00	705.90
3.01	L A COUNTY LIBRARY	Secured Master	163,667.59	.00	.00	163,667.59
		Unsecured	5,509.12	.00	.00	5,509.12
		Secured Supplemental	7,000.12	.00	.00	7,000.12
		Secured Defaulted Master	2,332.19	.00	.00	2,332.19
		Secured Defaulted Supplemental	29.22	.00	.00	29.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178,538.24	.00	.00	178,538.24
7.31	L A C FIRE-FFW	Secured Master	41,152.89	.00	.00	41,152.89
		Unsecured	1,411.33	.00	.00	1,411.33
		Secured Supplemental	1,717.35	.00	.00	1,717.35
		Secured Defaulted Master	583.01	.00	.00	583.01
		Secured Defaulted Supplemental	7.47	.00	.00	7.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,872.05	.00	.00	44,872.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	15,232.77	.00	.00	15,232.77
		Unsecured	506.85	.00	.00	506.85
		Secured Supplemental	661.33	.00	.00	661.33
		Secured Defaulted Master	218.16	.00	.00	218.16
		Secured Defaulted Supplemental	2.69	.00	.00	2.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,621.80	.00	.00	16,621.80
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	81,952.07	.00	.00	81,952.07
		Unsecured	2,867.94	.00	.00	2,867.94
		Secured Supplemental	3,247.06	.00	.00	3,247.06
		Secured Defaulted Master	1,151.38	.00	.00	1,151.38
		Secured Defaulted Supplemental	15.20	.00	.00	15.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,233.65	.00	.00	89,233.65
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	16,020.23	.00	.00	16,020.23
		Unsecured	2,168.77	.00	.00	2,168.77
		Secured Supplemental	-132.64	.00	.00	-132.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,056.36	.00	.00	18,056.36
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	58,166.86	.00	.00	58,166.86
		Unsecured	1,215.30	.00	.00	1,215.30
		Secured Supplemental	2,686.83	.00	.00	2,686.83
		Secured Defaulted Master	783.66	.00	.00	783.66
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,852.76	.00	.00	62,852.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.01	CITY-WEST COVINA TD #1	Secured Master	1,036,628.05	.00	.00	1,036,628.05
		Unsecured	33,201.27	.00	.00	33,201.27
		Secured Supplemental	48,077.51	.00	.00	48,077.51
		Secured Defaulted Master	15,026.02	.00	.00	15,026.02
		Secured Defaulted Supplemental	176.37	.00	.00	176.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,133,109.22	.00	.00	1,133,109.22
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	8,802.60	.00	.00	8,802.60
		Unsecured	571.18	.00	.00	571.18
		Secured Supplemental	56.79	.00	.00	56.79
		Secured Defaulted Master	50.63	.00	.00	50.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,481.20	.00	.00	9,481.20
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,156.24	.00	.00	2,156.24
		Unsecured	8.55	.00	.00	8.55
		Secured Supplemental	5.45	.00	.00	5.45
		Secured Defaulted Master	88.90	.00	.00	88.90
		Secured Defaulted Supplemental	5.71	.00	.00	5.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,264.85	.00	.00	2,264.85
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2,107.65	.00	.00	2,107.65
		Unsecured	99.71	.00	.00	99.71
		Secured Supplemental	159.85	.00	.00	159.85
		Secured Defaulted Master	27.13	.00	.00	27.13
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,394.35	.00	.00	2,394.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	2,044.31	.00	.00	2,044.31
		Unsecured	55.19	.00	.00	55.19
		Secured Supplemental	23.49	.00	.00	23.49
		Secured Defaulted Master	23.16	.00	.00	23.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,146.15	.00	.00	2,146.15
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,030.42	.00	.00	8,030.42
		Unsecured	267.18	.00	.00	267.18
		Secured Supplemental	348.61	.00	.00	348.61
		Secured Defaulted Master	115.01	.00	.00	115.01
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,762.63	.00	.00	8,762.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,937.28	.00	.00	15,937.28
		Unsecured	530.28	.00	.00	530.28
		Secured Supplemental	691.91	.00	.00	691.91
		Secured Defaulted Master	228.21	.00	.00	228.21
		Secured Defaulted Supplemental	2.81	.00	.00	2.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,390.49	.00	.00	17,390.49
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	172,006.49	.00	.00	172,006.49
		Unsecured	5,722.96	.00	.00	5,722.96
		Secured Supplemental	7,467.61	.00	.00	7,467.61
		Secured Defaulted Master	2,463.29	.00	.00	2,463.29
		Secured Defaulted Supplemental	30.37	.00	.00	30.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187,690.72	.00	.00	187,690.72
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,660.14	.00	.00	1,660.14
		Unsecured	55.24	.00	.00	55.24
		Secured Supplemental	72.03	.00	.00	72.03
		Secured Defaulted Master	23.76	.00	.00	23.76
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,811.46	.00	.00	1,811.46
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	158,395.05	.00	.00	158,395.05
		Unsecured	3,201.51	.00	.00	3,201.51
		Secured Supplemental	2,418.92	.00	.00	2,418.92
		Secured Defaulted Master	2,751.65	.00	.00	2,751.65
		Secured Defaulted Supplemental	175.26	.00	.00	175.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,942.39	.00	.00	166,942.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	6,940.51	.00	.00	6,940.51
		Unsecured	140.28	.00	.00	140.28
		Secured Supplemental	105.99	.00	.00	105.99
		Secured Defaulted Master	120.56	.00	.00	120.56
		Secured Defaulted Supplemental	7.68	.00	.00	7.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,315.02	.00	.00	7,315.02
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	781.66	.00	.00	781.66
		Unsecured	15.79	.00	.00	15.79
		Secured Supplemental	11.94	.00	.00	11.94
		Secured Defaulted Master	13.58	.00	.00	13.58
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	823.83	.00	.00	823.83
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	765.35	.00	.00	765.35
		Unsecured	15.47	.00	.00	15.47
		Secured Supplemental	11.69	.00	.00	11.69
		Secured Defaulted Master	13.31	.00	.00	13.31
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	806.67	.00	.00	806.67
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	118,877.80	.00	.00	118,877.80
		Unsecured	17,034.32	.00	.00	17,034.32
		Secured Supplemental	-1,041.81	.00	.00	-1,041.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,870.31	.00	.00	134,870.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	5,831.98	.00	.00	5,831.98
		Unsecured	835.68	.00	.00	835.68
		Secured Supplemental	-51.11	.00	.00	-51.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,616.55	.00	.00	6,616.55
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	652.68	.00	.00	652.68
		Unsecured	93.53	.00	.00	93.53
		Secured Supplemental	-5.72	.00	.00	-5.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	740.49	.00	.00	740.49
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	718,978.14	.00	.00	718,978.14
		Unsecured	9,651.77	.00	.00	9,651.77
		Secured Supplemental	43,562.41	.00	.00	43,562.41
		Secured Defaulted Master	11,934.15	.00	.00	11,934.15
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	784,128.62	.00	.00	784,128.62
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	30,361.34	.00	.00	30,361.34
		Unsecured	407.57	.00	.00	407.57
		Secured Supplemental	1,839.54	.00	.00	1,839.54
		Secured Defaulted Master	503.96	.00	.00	503.96
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,112.50	.00	.00	33,112.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	3,372.45	.00	.00	3,372.45
		Unsecured	45.28	.00	.00	45.28
		Secured Supplemental	204.30	.00	.00	204.30
		Secured Defaulted Master	55.97	.00	.00	55.97
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,678.01	.00	.00	3,678.01
		Secured Master	5,465,190.94	.00	.00	5,465,190.94
		Unsecured	180,118.92	.00	.00	180,118.92
		Secured Supplemental	237,461.99	.00	.00	237,461.99
		Secured Defaulted Master	78,281.38	.00	.00	78,281.38
		Secured Defaulted Supplemental	959.89	.00	.00	959.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.06 Adj Gross Coll	5,962,013.12	.00	.00	5,962,013.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	80,202.23	.00	.00	80,202.23
		Unsecured	17,527.85	.00	.00	17,527.85
		Secured Supplemental	477.53	.00	.00	477.53
		Secured Defaulted Master	8,475.43	.00	.00	8,475.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4,209.10	.00	.00	-4,209.10
		Total Adj Gross Coll	102,473.94	.00	.00	102,473.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	18.27	.00	.00	18.27
		Unsecured	3.99	.00	.00	3.99
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	1.91	.00	.00	1.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.96	.00	.00	-.96
		Total Adj Gross Coll	23.32	.00	.00	23.32
3.01	L A COUNTY LIBRARY	Secured Master	4,672.16	.00	.00	4,672.16
		Unsecured	1,020.90	.00	.00	1,020.90
		Secured Supplemental	27.82	.00	.00	27.82
		Secured Defaulted Master	493.75	.00	.00	493.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-245.20	.00	.00	-245.20
		Total Adj Gross Coll	5,969.43	.00	.00	5,969.43
7.31	L A C FIRE-FFW	Secured Master	1,180.97	.00	.00	1,180.97
		Unsecured	255.24	.00	.00	255.24
		Secured Supplemental	7.04	.00	.00	7.04
		Secured Defaulted Master	124.92	.00	.00	124.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-61.97	.00	.00	-61.97
		Total Adj Gross Coll	1,506.20	.00	.00	1,506.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	429.94	.00	.00	429.94
		Unsecured	93.95	.00	.00	93.95
		Secured Supplemental	2.56	.00	.00	2.56
		Secured Defaulted Master	45.44	.00	.00	45.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-22.56	.00	.00	-22.56
		Total Adj Gross Coll	549.33	.00	.00	549.33
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,433.53	.00	.00	2,433.53
		Unsecured	531.75	.00	.00	531.75
		Secured Supplemental	14.49	.00	.00	14.49
		Secured Defaulted Master	257.18	.00	.00	257.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-127.71	.00	.00	-127.71
		Total Adj Gross Coll	3,109.24	.00	.00	3,109.24
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,719.45	.00	.00	2,719.45
		Unsecured	594.22	.00	.00	594.22
		Secured Supplemental	16.19	.00	.00	16.19
		Secured Defaulted Master	287.39	.00	.00	287.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-142.72	.00	.00	-142.72
		Total Adj Gross Coll	3,474.53	.00	.00	3,474.53
280.01	CITY-WEST COVINA TD #1					
		Secured Master	28,087.92	.00	.00	28,087.92
		Unsecured	6,137.16	.00	.00	6,137.16
		Secured Supplemental	167.25	.00	.00	167.25
		Secured Defaulted Master	2,968.27	.00	.00	2,968.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1,474.08	.00	.00	-1,474.08
		Total Adj Gross Coll	35,886.52	.00	.00	35,886.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	490.08	.00	.00	490.08
		Unsecured	107.08	.00	.00	107.08
		Secured Supplemental	2.92	.00	.00	2.92
		Secured Defaulted Master	51.80	.00	.00	51.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-25.72	.00	.00	-25.72
		Total Adj Gross Coll	626.16	.00	.00	626.16
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	157.60	.00	.00	157.60
		Unsecured	760.50	.00	.00	760.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.76	.00	.00	7.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-16.82	.00	.00	-16.82
		Total Adj Gross Coll	909.04	.00	.00	909.04
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A					
		Secured Master	127.07	.00	.00	127.07
		Unsecured	27.76	.00	.00	27.76
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	13.42	.00	.00	13.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-6.67	.00	.00	-6.67
		Total Adj Gross Coll	162.34	.00	.00	162.34
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	226.64	.00	.00	226.64
		Unsecured	49.53	.00	.00	49.53
		Secured Supplemental	1.35	.00	.00	1.35
		Secured Defaulted Master	23.96	.00	.00	23.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-11.89	.00	.00	-11.89
		Total Adj Gross Coll	289.59	.00	.00	289.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	449.79	.00	.00	449.79
		Unsecured	98.29	.00	.00	98.29
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	47.54	.00	.00	47.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-23.61	.00	.00	-23.61
		Total Adj Gross Coll	574.69	.00	.00	574.69
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	4,854.46	.00	.00	4,854.46
		Unsecured	1,060.73	.00	.00	1,060.73
		Secured Supplemental	28.91	.00	.00	28.91
		Secured Defaulted Master	513.01	.00	.00	513.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-254.77	.00	.00	-254.77
		Total Adj Gross Coll	6,202.34	.00	.00	6,202.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	46.86	.00	.00	46.86
		Unsecured	10.24	.00	.00	10.24
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	4.93	.00	.00	4.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.46	.00	.00	-2.46
		Total Adj Gross Coll	59.85	.00	.00	59.85
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	-8,161.63	.00	.00	-8,161.63
		Unsecured	208.38	.00	.00	208.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	7,953.25	.00	.00	7,953.25
		Total Adj Gross Coll	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	-357.62	.00	.00	-357.62
		Unsecured	9.13	.00	.00	9.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	348.49	.00	.00	348.49
		Total Adj Gross Coll	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	-40.28	.00	.00	-40.28
		Unsecured	1.03	.00	.00	1.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	39.25	.00	.00	39.25
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	-39.43	.00	.00	-39.43
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	38.42	.00	.00	38.42
		Total Adj Gross Coll	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	37,458.06	.00	.00	37,458.06
		Unsecured	6,141.11	.00	.00	6,141.11
		Secured Supplemental	173.18	.00	.00	173.18
		Secured Defaulted Master	3,073.45	.00	.00	3,073.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1,674.59	.00	.00	-1,674.59
		Total Adj Gross Coll	45,171.21	.00	.00	45,171.21
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	1,581.80	.00	.00	1,581.80
		Unsecured	259.33	.00	.00	259.33
		Secured Supplemental	7.32	.00	.00	7.32
		Secured Defaulted Master	129.80	.00	.00	129.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-70.72	.00	.00	-70.72
		Total Adj Gross Coll	1,907.53	.00	.00	1,907.53
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	175.72	.00	.00	175.72
		Unsecured	28.81	.00	.00	28.81
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	14.43	.00	.00	14.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-7.86	.00	.00	-7.86
		Total Adj Gross Coll	211.91	.00	.00	211.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	156,713.59	.00	.00	156,713.59
		Unsecured	34,927.99	.00	.00	34,927.99
		Secured Supplemental	931.20	.00	.00	931.20
		Secured Defaulted Master	16,534.39	.00	.00	16,534.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.07 Adj Gross Coll	209,107.17	.00	.00	209,107.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,383,509.91	.00	.00	1,383,509.91
		Unsecured	24,343.43	.00	.00	24,343.43
		Secured Supplemental	85,752.52	.00	.00	85,752.52
		Secured Defaulted Master	15,139.80	.00	.00	15,139.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1,640.44	.00	.00	-1,640.44
		Total Adj Gross Coll	1,507,105.22	.00	.00	1,507,105.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	315.82	.00	.00	315.82
		Unsecured	5.12	.00	.00	5.12
		Secured Supplemental	19.56	.00	.00	19.56
		Secured Defaulted Master	3.45	.00	.00	3.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.37	.00	.00	-.37
		Total Adj Gross Coll	343.58	.00	.00	343.58
3.01	L A COUNTY LIBRARY	Secured Master	80,640.44	.00	.00	80,640.44
		Unsecured	1,315.62	.00	.00	1,315.62
		Secured Supplemental	5,000.25	.00	.00	5,000.25
		Secured Defaulted Master	882.65	.00	.00	882.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-95.51	.00	.00	-95.51
		Total Adj Gross Coll	87,743.45	.00	.00	87,743.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,997.16	.00	.00	1,997.16
		Unsecured	526.97	.00	.00	526.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.74	.00	.00	-2.74
		Total Adj Gross Coll	2,521.39	.00	.00	2,521.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	20,593.58	.00	.00	20,593.58
		Unsecured	369.37	.00	.00	369.37
		Secured Supplemental	1,282.50	.00	.00	1,282.50
		Secured Defaulted Master	223.70	.00	.00	223.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-24.43	.00	.00	-24.43
		Total Adj Gross Coll	22,444.72	.00	.00	22,444.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,426.25	.00	.00	7,426.25
		Unsecured	120.72	.00	.00	120.72
		Secured Supplemental	460.12	.00	.00	460.12
		Secured Defaulted Master	81.22	.00	.00	81.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.79	.00	.00	-8.79
		Total Adj Gross Coll	8,079.52	.00	.00	8,079.52
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	42,023.76	.00	.00	42,023.76
		Unsecured	683.72	.00	.00	683.72
		Secured Supplemental	2,604.41	.00	.00	2,604.41
		Secured Defaulted Master	459.74	.00	.00	459.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-49.77	.00	.00	-49.77
		Total Adj Gross Coll	45,721.86	.00	.00	45,721.86
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	9,210.16	.00	.00	9,210.16
		Unsecured	489.71	.00	.00	489.71
		Secured Supplemental	1,990.10	.00	.00	1,990.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.70	.00	.00	-12.70
		Total Adj Gross Coll	11,677.27	.00	.00	11,677.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	9,976.16	.00	.00	9,976.16
		Unsecured	328.69	.00	.00	328.69
		Secured Supplemental	126.37	.00	.00	126.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-11.33	.00	.00	-11.33
		Total Adj Gross Coll	10,419.89	.00	.00	10,419.89
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	22,016.46	.00	.00	22,016.46
		Unsecured	1,852.51	.00	.00	1,852.51
		Secured Supplemental	903.80	.00	.00	903.80
		Secured Defaulted Master	513.74	.00	.00	513.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-27.51	.00	.00	-27.51
		Total Adj Gross Coll	25,259.00	.00	.00	25,259.00
280.01	CITY-WEST COVINA TD #1					
		Secured Master	486,270.48	.00	.00	486,270.48
		Unsecured	5,676.75	.00	.00	5,676.75
		Secured Supplemental	30,123.28	.00	.00	30,123.28
		Secured Defaulted Master	5,317.39	.00	.00	5,317.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-573.42	.00	.00	-573.42
		Total Adj Gross Coll	526,814.48	.00	.00	526,814.48
280.22	CITY-WEST COVINA MUN MAIN DIS #1					
		Secured Master	-3,134.96	.00	.00	-3,134.96
		Unsecured	-24.41	.00	.00	-24.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3,159.37	.00	.00	3,159.37
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	7,327.90	.00	.00	7,327.90
		Unsecured	452.47	.00	.00	452.47
		Secured Supplemental	513.80	.00	.00	513.80
		Secured Defaulted Master	92.59	.00	.00	92.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-9.12	.00	.00	-9.12
		Total Adj Gross Coll	8,377.64	.00	.00	8,377.64
300.70	ROWLAND WATER DISTRICT					
		Secured Master	2,509.65	.00	.00	2,509.65
		Unsecured	148.72	.00	.00	148.72
		Secured Supplemental	24.22	.00	.00	24.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.91	.00	.00	-2.91
		Total Adj Gross Coll	2,679.68	.00	.00	2,679.68
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	2,891.88	.00	.00	2,891.88
		Unsecured	-7.82	.00	.00	-7.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.13	.00	.00	-3.13
		Total Adj Gross Coll	2,880.93	.00	.00	2,880.93
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,438.71	.00	.00	3,438.71
		Unsecured	102.91	.00	.00	102.91
		Secured Supplemental	41.82	.00	.00	41.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.89	.00	.00	-3.89
		Total Adj Gross Coll	3,579.55	.00	.00	3,579.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	866.18	.00	.00	866.18
		Unsecured	12.69	.00	.00	12.69
		Secured Supplemental	4.63	.00	.00	4.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.96	.00	.00	-.96
		Total Adj Gross Coll	882.54	.00	.00	882.54
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	641.82	.00	.00	641.82
		Unsecured	18.76	.00	.00	18.76
		Secured Supplemental	102.81	.00	.00	102.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.83	.00	.00	-.83
		Total Adj Gross Coll	762.56	.00	.00	762.56
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A					
		Secured Master	964.22	.00	.00	964.22
		Unsecured	1.64	.00	.00	1.64
		Secured Supplemental	33.10	.00	.00	33.10
		Secured Defaulted Master	24.01	.00	.00	24.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.11	.00	.00	-1.11
		Total Adj Gross Coll	1,021.86	.00	.00	1,021.86
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	268.45	.00	.00	268.45
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	5.53	.00	.00	5.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.30	.00	.00	-.30
		Total Adj Gross Coll	275.13	.00	.00	275.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	727.55	.00	.00	727.55
		Unsecured	3.93	.00	.00	3.93
		Secured Supplemental	15.00	.00	.00	15.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.81	.00	.00	-.81
		Total Adj Gross Coll	745.67	.00	.00	745.67
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,918.97	.00	.00	3,918.97
		Unsecured	63.57	.00	.00	63.57
		Secured Supplemental	242.62	.00	.00	242.62
		Secured Defaulted Master	42.81	.00	.00	42.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.64	.00	.00	-4.64
		Total Adj Gross Coll	4,263.33	.00	.00	4,263.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,777.91	.00	.00	7,777.91
		Unsecured	126.19	.00	.00	126.19
		Secured Supplemental	481.49	.00	.00	481.49
		Secured Defaulted Master	84.97	.00	.00	84.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-9.21	.00	.00	-9.21
		Total Adj Gross Coll	8,461.35	.00	.00	8,461.35
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	83,942.82	.00	.00	83,942.82
		Unsecured	1,361.97	.00	.00	1,361.97
		Secured Supplemental	5,196.51	.00	.00	5,196.51
		Secured Defaulted Master	917.08	.00	.00	917.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-99.40	.00	.00	-99.40
		Total Adj Gross Coll	91,318.98	.00	.00	91,318.98
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	810.26	.00	.00	810.26
		Unsecured	13.19	.00	.00	13.19
		Secured Supplemental	50.16	.00	.00	50.16
		Secured Defaulted Master	8.85	.00	.00	8.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.96	.00	.00	-.96
		Total Adj Gross Coll	881.50	.00	.00	881.50
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	1,416.29	.00	.00	1,416.29
		Unsecured	68.85	.00	.00	68.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.61	.00	.00	-1.61
		Total Adj Gross Coll	1,483.53	.00	.00	1,483.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	63.22	.00	.00	63.22
		Unsecured	3.07	.00	.00	3.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	66.22	.00	.00	66.22
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	7.95	.00	.00	7.95
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	8.33	.00	.00	8.33
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	72,722.50	.00	.00	72,722.50
		Unsecured	450.96	.00	.00	450.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,968.20	.00	.00	3,968.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-84.07	.00	.00	-84.07
		Total Adj Gross Coll	77,057.59	.00	.00	77,057.59
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	3,186.51	.00	.00	3,186.51
		Unsecured	19.76	.00	.00	19.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	173.88	.00	.00	173.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.68	.00	.00	-3.68
		Total Adj Gross Coll	3,376.47	.00	.00	3,376.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	358.91	.00	.00	358.91
		Unsecured	2.23	.00	.00	2.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	19.59	.00	.00	19.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.41	.00	.00	-.41
		Total Adj Gross Coll	380.32	.00	.00	380.32
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	351.36	.00	.00	351.36
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	19.17	.00	.00	19.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.41	.00	.00	-.41
		Total Adj Gross Coll	372.30	.00	.00	372.30
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	35,705.57	.00	.00	35,705.57
		Unsecured	1,673.47	.00	.00	1,673.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-40.60	.00	.00	-40.60
		Total Adj Gross Coll	37,338.44	.00	.00	37,338.44
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	1,508.47	.00	.00	1,508.47
		Unsecured	70.71	.00	.00	70.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.72	.00	.00	-1.72
		Total Adj Gross Coll	1,577.46	.00	.00	1,577.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA	PUTE				
		Secured Master	174.56	.00	.00	174.56
		Unsecured	8.18	.00	.00	8.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.20	.00	.00	-.20
		Total Adj Gross Coll	182.54	.00	.00	182.54
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	141,936.21	.00	.00	141,936.21
		Unsecured	5,519.86	.00	.00	5,519.86
		Secured Supplemental	16,615.09	.00	.00	16,615.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-178.19	.00	.00	-178.19
		Total Adj Gross Coll	163,892.97	.00	.00	163,892.97
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	6,963.31	.00	.00	6,963.31
		Unsecured	270.88	.00	.00	270.88
		Secured Supplemental	815.10	.00	.00	815.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.74	.00	.00	-8.74
		Total Adj Gross Coll	8,040.55	.00	.00	8,040.55
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	779.36	.00	.00	779.36
		Unsecured	30.32	.00	.00	30.32
		Secured Supplemental	91.23	.00	.00	91.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.98	.00	.00	-.98
		Total Adj Gross Coll	899.93	.00	.00	899.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	212,673.59	.00	.00	212,673.59
		Unsecured	-991.47	.00	.00	-991.47
		Secured Supplemental	10,308.24	.00	.00	10,308.24
		Secured Defaulted Master	1,422.54	.00	.00	1,422.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-243.00	.00	.00	-243.00
		Total Adj Gross Coll	223,169.90	.00	.00	223,169.90
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	8,981.00	.00	.00	8,981.00
		Unsecured	-41.85	.00	.00	-41.85
		Secured Supplemental	435.29	.00	.00	435.29
		Secured Defaulted Master	60.07	.00	.00	60.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-10.26	.00	.00	-10.26
		Total Adj Gross Coll	9,424.25	.00	.00	9,424.25
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	997.73	.00	.00	997.73
		Unsecured	-4.63	.00	.00	-4.63
		Secured Supplemental	48.35	.00	.00	48.35
		Secured Defaulted Master	6.68	.00	.00	6.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.14	.00	.00	-1.14
		Total Adj Gross Coll	1,046.99	.00	.00	1,046.99
		Secured Master	2,664,758.08	.00	.00	2,664,758.08
		Unsecured	45,070.78	.00	.00	45,070.78
		Secured Supplemental	163,287.90	.00	.00	163,287.90
		Secured Defaulted Master	29,462.13	.00	.00	29,462.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.08 Adj Gross Coll	2,902,578.89	.00	.00	2,902,578.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,514,225.36	.00	.00	2,514,225.36
		Unsecured	202,942.01	.00	.00	202,942.01
		Secured Supplemental	165,735.30	.00	.00	165,735.30
		Secured Defaulted Master	36,098.29	.00	.00	36,098.29
		Secured Defaulted Supplemental	28,899.10	.00	.00	28,899.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,947,900.06	.00	.00	2,947,900.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	849.08	.00	.00	849.08
		Unsecured	68.54	.00	.00	68.54
		Secured Supplemental	55.97	.00	.00	55.97
		Secured Defaulted Master	12.20	.00	.00	12.20
		Secured Defaulted Supplemental	9.75	.00	.00	9.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	995.54	.00	.00	995.54
3.01	L A COUNTY LIBRARY					
		Secured Master	217,090.70	.00	.00	217,090.70
		Unsecured	17,523.02	.00	.00	17,523.02
		Secured Supplemental	14,310.41	.00	.00	14,310.41
		Secured Defaulted Master	3,116.91	.00	.00	3,116.91
		Secured Defaulted Supplemental	2,495.29	.00	.00	2,495.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	254,536.33	.00	.00	254,536.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,305,587.02	.00	.00	1,305,587.02
		Unsecured	105,383.74	.00	.00	105,383.74
		Secured Supplemental	86,063.03	.00	.00	86,063.03
		Secured Defaulted Master	18,745.13	.00	.00	18,745.13
		Secured Defaulted Supplemental	15,006.72	.00	.00	15,006.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,530,785.64	.00	.00	1,530,785.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	25,086.30	.00	.00	25,086.30
		Unsecured	2,024.90	.00	.00	2,024.90
		Secured Supplemental	1,653.67	.00	.00	1,653.67
		Secured Defaulted Master	360.18	.00	.00	360.18
		Secured Defaulted Supplemental	288.35	.00	.00	288.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,413.40	.00	.00	29,413.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	19,977.22	.00	.00	19,977.22
		Unsecured	1,612.51	.00	.00	1,612.51
		Secured Supplemental	1,316.88	.00	.00	1,316.88
		Secured Defaulted Master	286.82	.00	.00	286.82
		Secured Defaulted Supplemental	229.63	.00	.00	229.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,423.06	.00	.00	23,423.06
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	113,073.21	.00	.00	113,073.21
		Unsecured	9,126.99	.00	.00	9,126.99
		Secured Supplemental	7,453.68	.00	.00	7,453.68
		Secured Defaulted Master	1,623.46	.00	.00	1,623.46
		Secured Defaulted Supplemental	1,299.68	.00	.00	1,299.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,577.02	.00	.00	132,577.02
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,783.47	.00	.00	2,783.47
		Unsecured	224.67	.00	.00	224.67
		Secured Supplemental	183.48	.00	.00	183.48
		Secured Defaulted Master	39.96	.00	.00	39.96
		Secured Defaulted Supplemental	31.99	.00	.00	31.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,263.57	.00	.00	3,263.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.20	CO SANITATION DIST NO 4 OPERAT					
		Secured Master	55,065.92	.00	.00	55,065.92
		Unsecured	4,444.78	.00	.00	4,444.78
		Secured Supplemental	3,629.89	.00	.00	3,629.89
		Secured Defaulted Master	790.62	.00	.00	790.62
		Secured Defaulted Supplemental	632.95	.00	.00	632.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,564.16	.00	.00	64,564.16
283.01	CITY W HOLLYWOOD					
		Secured Master	1,398,393.16	.00	.00	1,398,393.16
		Unsecured	112,874.82	.00	.00	112,874.82
		Secured Supplemental	92,180.73	.00	.00	92,180.73
		Secured Defaulted Master	20,077.60	.00	.00	20,077.60
		Secured Defaulted Supplemental	16,073.46	.00	.00	16,073.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,639,599.77	.00	.00	1,639,599.77
283.31	W HOLLYWOOD LIGHTING MAINT DIST					
		Secured Master	113,837.40	.00	.00	113,837.40
		Unsecured	9,188.67	.00	.00	9,188.67
		Secured Supplemental	7,504.05	.00	.00	7,504.05
		Secured Defaulted Master	1,634.44	.00	.00	1,634.44
		Secured Defaulted Supplemental	1,308.47	.00	.00	1,308.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133,473.03	.00	.00	133,473.03
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,530.70	.00	.00	10,530.70
		Unsecured	850.01	.00	.00	850.01
		Secured Supplemental	694.17	.00	.00	694.17
		Secured Defaulted Master	151.20	.00	.00	151.20
		Secured Defaulted Supplemental	121.04	.00	.00	121.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,347.12	.00	.00	12,347.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,899.76	.00	.00	20,899.76
		Unsecured	1,686.98	.00	.00	1,686.98
		Secured Supplemental	1,377.69	.00	.00	1,377.69
		Secured Defaulted Master	300.07	.00	.00	300.07
		Secured Defaulted Supplemental	240.23	.00	.00	240.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,504.73	.00	.00	24,504.73
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	224,736.18	.00	.00	224,736.18
		Unsecured	18,140.15	.00	.00	18,140.15
		Secured Supplemental	14,814.39	.00	.00	14,814.39
		Secured Defaulted Master	3,226.68	.00	.00	3,226.68
		Secured Defaulted Supplemental	2,583.17	.00	.00	2,583.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263,500.57	.00	.00	263,500.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,323.78	.00	.00	2,323.78
		Unsecured	187.57	.00	.00	187.57
		Secured Supplemental	153.18	.00	.00	153.18
		Secured Defaulted Master	33.36	.00	.00	33.36
		Secured Defaulted Supplemental	26.71	.00	.00	26.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,724.60	.00	.00	2,724.60
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,654,605.04	.00	.00	1,654,605.04
		Unsecured	133,555.60	.00	.00	133,555.60
		Secured Supplemental	109,069.97	.00	.00	109,069.97
		Secured Defaulted Master	23,756.20	.00	.00	23,756.20
		Secured Defaulted Supplemental	19,018.42	.00	.00	19,018.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,940,005.23	.00	.00	1,940,005.23
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	92.24	.00	.00	92.24
		Unsecured	7.45	.00	.00	7.45
		Secured Supplemental	6.08	.00	.00	6.08
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	1.05	.00	.00	1.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108.15	.00	.00	108.15
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	9,332.64	.00	.00	9,332.64
		Unsecured	753.31	.00	.00	753.31
		Secured Supplemental	615.20	.00	.00	615.20
		Secured Defaulted Master	134.00	.00	.00	134.00
		Secured Defaulted Supplemental	107.27	.00	.00	107.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,942.42	.00	.00	10,942.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	27,149.48	.00	.00	27,149.48
		Unsecured	2,191.44	.00	.00	2,191.44
		Secured Supplemental	1,789.66	.00	.00	1,789.66
		Secured Defaulted Master	389.80	.00	.00	389.80
		Secured Defaulted Supplemental	312.06	.00	.00	312.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,832.44	.00	.00	31,832.44
		Secured Master	7,715,638.66	.00	.00	7,715,638.66
		Unsecured	622,787.16	.00	.00	622,787.16
		Secured Supplemental	508,607.43	.00	.00	508,607.43
		Secured Defaulted Master	110,778.25	.00	.00	110,778.25
		Secured Defaulted Supplemental	88,685.34	.00	.00	88,685.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 283.02 Adj Gross Coll	9,046,496.84	.00	.00	9,046,496.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	747,585.98	.00	.00	747,585.98
		Unsecured	45,996.46	.00	.00	45,996.46
		Secured Supplemental	26,098.10	.00	.00	26,098.10
		Secured Defaulted Master	63,456.76	.00	.00	63,456.76
		Secured Defaulted Supplemental	691.55	.00	.00	691.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	883,828.85	.00	.00	883,828.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	170.33	.00	.00	170.33
		Unsecured	10.48	.00	.00	10.48
		Secured Supplemental	5.95	.00	.00	5.95
		Secured Defaulted Master	14.46	.00	.00	14.46
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201.37	.00	.00	201.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	261,877.29	.00	.00	261,877.29
		Unsecured	16,111.97	.00	.00	16,111.97
		Secured Supplemental	9,142.19	.00	.00	9,142.19
		Secured Defaulted Master	22,228.87	.00	.00	22,228.87
		Secured Defaulted Supplemental	242.25	.00	.00	242.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	309,602.57	.00	.00	309,602.57
7.31	L A C FIRE-FFW	Secured Master	10,362.91	.00	.00	10,362.91
		Unsecured	636.43	.00	.00	636.43
		Secured Supplemental	362.07	.00	.00	362.07
		Secured Defaulted Master	879.78	.00	.00	879.78
		Secured Defaulted Supplemental	9.59	.00	.00	9.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,250.78	.00	.00	12,250.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	406.38	.00	.00	406.38
		Unsecured	21.19	.00	.00	21.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	427.57	.00	.00	427.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,007.07	.00	.00	4,007.07
		Unsecured	246.54	.00	.00	246.54
		Secured Supplemental	139.90	.00	.00	139.90
		Secured Defaulted Master	340.12	.00	.00	340.12
		Secured Defaulted Supplemental	3.71	.00	.00	3.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,737.34	.00	.00	4,737.34
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,680.46	.00	.00	22,680.46
		Unsecured	1,395.42	.00	.00	1,395.42
		Secured Supplemental	791.77	.00	.00	791.77
		Secured Defaulted Master	1,925.17	.00	.00	1,925.17
		Secured Defaulted Supplemental	20.98	.00	.00	20.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,813.80	.00	.00	26,813.80
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	822.62	.00	.00	822.62
		Unsecured	50.61	.00	.00	50.61
		Secured Supplemental	28.72	.00	.00	28.72
		Secured Defaulted Master	69.83	.00	.00	69.83
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	972.54	.00	.00	972.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	24,450.79	.00	.00	24,450.79
		Unsecured	1,504.32	.00	.00	1,504.32
		Secured Supplemental	853.58	.00	.00	853.58
		Secured Defaulted Master	2,075.45	.00	.00	2,075.45
		Secured Defaulted Supplemental	22.62	.00	.00	22.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,906.76	.00	.00	28,906.76
284.01	CITY-WHITTIER TD #1	Secured Master	157,949.71	.00	.00	157,949.71
		Unsecured	9,717.83	.00	.00	9,717.83
		Secured Supplemental	5,514.08	.00	.00	5,514.08
		Secured Defaulted Master	13,407.22	.00	.00	13,407.22
		Secured Defaulted Supplemental	146.11	.00	.00	146.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186,734.95	.00	.00	186,734.95
284.41	CITY-WHITTIER UPTOWN PD	Secured Master	3,749.65	.00	.00	3,749.65
		Unsecured	374.74	.00	.00	374.74
		Secured Supplemental	210.61	.00	.00	210.61
		Secured Defaulted Master	-1.39	.00	.00	-1.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,333.61	.00	.00	4,333.61
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	279.76	.00	.00	279.76
		Unsecured	17.22	.00	.00	17.22
		Secured Supplemental	9.77	.00	.00	9.77
		Secured Defaulted Master	23.75	.00	.00	23.75
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330.76	.00	.00	330.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,112.28	.00	.00	2,112.28
		Unsecured	129.98	.00	.00	129.98
		Secured Supplemental	73.75	.00	.00	73.75
		Secured Defaulted Master	179.28	.00	.00	179.28
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,497.25	.00	.00	2,497.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,192.20	.00	.00	4,192.20
		Unsecured	257.91	.00	.00	257.91
		Secured Supplemental	146.35	.00	.00	146.35
		Secured Defaulted Master	355.84	.00	.00	355.84
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,956.18	.00	.00	4,956.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	14,245.68	.00	.00	14,245.68
		Unsecured	337.82	.00	.00	337.82
		Secured Supplemental	1,015.49	.00	.00	1,015.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,598.99	.00	.00	15,598.99
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	1.69	.00	.00	1.69
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.85	.00	.00	1.85
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	109.52	.00	.00	109.52
		Unsecured	2.60	.00	.00	2.60
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119.93	.00	.00	119.93
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	113,500.63	.00	.00	113,500.63
		Unsecured	7,666.14	.00	.00	7,666.14
		Secured Supplemental	3,305.27	.00	.00	3,305.27
		Secured Defaulted Master	11,167.59	.00	.00	11,167.59
		Secured Defaulted Supplemental	121.70	.00	.00	121.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,761.33	.00	.00	135,761.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	10.61	.00	.00	10.61
		Unsecured	.72	.00	.00	.72
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.68	.00	.00	12.68
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	48.82	.00	.00	48.82
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	1.43	.00	.00	1.43
		Secured Defaulted Master	4.80	.00	.00	4.80
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58.39	.00	.00	58.39
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	151,480.15	.00	.00	151,480.15
		Unsecured	9,319.79	.00	.00	9,319.79
		Secured Supplemental	5,288.20	.00	.00	5,288.20
		Secured Defaulted Master	12,858.09	.00	.00	12,858.09
		Secured Defaulted Supplemental	140.13	.00	.00	140.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179,086.36	.00	.00	179,086.36
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	64,647.43	.00	.00	64,647.43
		Unsecured	3,977.42	.00	.00	3,977.42
		Secured Supplemental	2,256.85	.00	.00	2,256.85
		Secured Defaulted Master	5,487.46	.00	.00	5,487.46
		Secured Defaulted Supplemental	59.80	.00	.00	59.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,428.96	.00	.00	76,428.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	246.97	.00	.00	246.97
		Unsecured	15.20	.00	.00	15.20
		Secured Supplemental	8.62	.00	.00	8.62
		Secured Defaulted Master	20.96	.00	.00	20.96
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	291.97	.00	.00	291.97
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	32,481.60	.00	.00	32,481.60
		Unsecured	1,998.43	.00	.00	1,998.43
		Secured Supplemental	1,133.94	.00	.00	1,133.94
		Secured Defaulted Master	2,757.12	.00	.00	2,757.12
		Secured Defaulted Supplemental	30.05	.00	.00	30.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,401.14	.00	.00	38,401.14
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	59.14	.00	.00	59.14
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	2.07	.00	.00	2.07
		Secured Defaulted Master	5.01	.00	.00	5.01
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69.90	.00	.00	69.90
		Secured Master	1,617,479.67	.00	.00	1,617,479.67
		Unsecured	99,796.19	.00	.00	99,796.19
		Secured Supplemental	56,396.95	.00	.00	56,396.95
		Secured Defaulted Master	137,257.20	.00	.00	137,257.20
		Secured Defaulted Supplemental	1,495.82	.00	.00	1,495.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.05 Adj Gross Coll	1,912,425.83	.00	.00	1,912,425.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	764,073.39	.00	.00	764,073.39
		Unsecured	1,489.55	.00	.00	1,489.55
		Secured Supplemental	-66.15	.00	.00	-66.15
		Secured Defaulted Master	14,340.21	.00	.00	14,340.21
		Secured Defaulted Supplemental	1,513.71	.00	.00	1,513.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	781,350.71	.00	.00	781,350.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	174.05	.00	.00	174.05
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	3.26	.00	.00	3.26
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177.98	.00	.00	177.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	267,654.81	.00	.00	267,654.81
		Unsecured	521.78	.00	.00	521.78
		Secured Supplemental	-23.11	.00	.00	-23.11
		Secured Defaulted Master	5,023.43	.00	.00	5,023.43
		Secured Defaulted Supplemental	530.29	.00	.00	530.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273,707.20	.00	.00	273,707.20
7.31	L A C FIRE-FFW					
		Secured Master	10,594.97	.00	.00	10,594.97
		Unsecured	20.66	.00	.00	20.66
		Secured Supplemental	-.85	.00	.00	-.85
		Secured Defaulted Master	198.96	.00	.00	198.96
		Secured Defaulted Supplemental	21.10	.00	.00	21.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,834.84	.00	.00	10,834.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	819.78	.00	.00	819.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	819.78	.00	.00	819.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,095.49	.00	.00	4,095.49
		Unsecured	7.98	.00	.00	7.98
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	76.87	.00	.00	76.87
		Secured Defaulted Supplemental	8.12	.00	.00	8.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,188.11	.00	.00	4,188.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,181.15	.00	.00	23,181.15
		Unsecured	45.19	.00	.00	45.19
		Secured Supplemental	-2.00	.00	.00	-2.00
		Secured Defaulted Master	435.07	.00	.00	435.07
		Secured Defaulted Supplemental	45.93	.00	.00	45.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,705.34	.00	.00	23,705.34
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	840.64	.00	.00	840.64
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	15.78	.00	.00	15.78
		Secured Defaulted Supplemental	1.67	.00	.00	1.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	859.65	.00	.00	859.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	24,990.33	.00	.00	24,990.33
		Unsecured	48.72	.00	.00	48.72
		Secured Supplemental	-2.16	.00	.00	-2.16
		Secured Defaulted Master	469.03	.00	.00	469.03
		Secured Defaulted Supplemental	49.50	.00	.00	49.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,555.42	.00	.00	25,555.42
284.01	CITY-WHITTIER TD #1					
		Secured Master	161,434.53	.00	.00	161,434.53
		Unsecured	314.72	.00	.00	314.72
		Secured Supplemental	-13.94	.00	.00	-13.94
		Secured Defaulted Master	3,029.86	.00	.00	3,029.86
		Secured Defaulted Supplemental	319.84	.00	.00	319.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,085.01	.00	.00	165,085.01
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	285.73	.00	.00	285.73
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	5.36	.00	.00	5.36
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	292.19	.00	.00	292.19
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,158.90	.00	.00	2,158.90
		Unsecured	4.21	.00	.00	4.21
		Secured Supplemental	-20	.00	.00	-20
		Secured Defaulted Master	40.51	.00	.00	40.51
		Secured Defaulted Supplemental	4.28	.00	.00	4.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,207.70	.00	.00	2,207.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,284.69	.00	.00	4,284.69
		Unsecured	8.36	.00	.00	8.36
		Secured Supplemental	-38	.00	.00	-38
		Secured Defaulted Master	80.42	.00	.00	80.42
		Secured Defaulted Supplemental	8.48	.00	.00	8.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,381.57	.00	.00	4,381.57
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	4,677.35	.00	.00	4,677.35
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	60.44	.00	.00	60.44
		Secured Defaulted Master	131.71	.00	.00	131.71
		Secured Defaulted Supplemental	102.12	.00	.00	102.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,972.50	.00	.00	4,972.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.52	.00	.00	.52
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.56	.00	.00	.56
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	35.95	.00	.00	35.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.21	.00	.00	38.21
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	128,536.31	.00	.00	128,536.31
		Unsecured	261.02	.00	.00	261.02
		Secured Supplemental	-88.26	.00	.00	-88.26
		Secured Defaulted Master	2,356.69	.00	.00	2,356.69
		Secured Defaulted Supplemental	136.91	.00	.00	136.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131,202.67	.00	.00	131,202.67
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	12.15	.00	.00	12.15
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.41	.00	.00	12.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	55.41	.00	.00	55.41
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56.55	.00	.00	56.55
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	154,822.55	.00	.00	154,822.55
		Unsecured	301.81	.00	.00	301.81
		Secured Supplemental	-13.38	.00	.00	-13.38
		Secured Defaulted Master	2,905.77	.00	.00	2,905.77
		Secured Defaulted Supplemental	306.72	.00	.00	306.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,323.47	.00	.00	158,323.47
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	66,073.89	.00	.00	66,073.89
		Unsecured	128.80	.00	.00	128.80
		Secured Supplemental	-5.71	.00	.00	-5.71
		Secured Defaulted Master	1,240.09	.00	.00	1,240.09
		Secured Defaulted Supplemental	130.90	.00	.00	130.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,567.97	.00	.00	67,567.97
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	252.40	.00	.00	252.40
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	4.75	.00	.00	4.75
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	258.11	.00	.00	258.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	33,198.13	.00	.00	33,198.13
		Unsecured	64.72	.00	.00	64.72
		Secured Supplemental	-2.87	.00	.00	-2.87
		Secured Defaulted Master	623.08	.00	.00	623.08
		Secured Defaulted Supplemental	65.77	.00	.00	65.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,948.83	.00	.00	33,948.83
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	60.51	.00	.00	60.51
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	1.15	.00	.00	1.15
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61.89	.00	.00	61.89
		Secured Master	1,652,313.63	.00	.00	1,652,313.63
		Unsecured	3,221.66	.00	.00	3,221.66
		Secured Supplemental	-158.62	.00	.00	-158.62
		Secured Defaulted Master	30,984.25	.00	.00	30,984.25
		Secured Defaulted Supplemental	3,247.75	.00	.00	3,247.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.08 Adj Gross Coll	1,689,608.67	.00	.00	1,689,608.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,628,891.50	.00	.00	1,628,891.50
		Unsecured	53,970.23	.00	.00	53,970.23
		Secured Supplemental	42,012.59	.00	.00	42,012.59
		Secured Defaulted Master	31,520.23	.00	.00	31,520.23
		Secured Defaulted Supplemental	10,669.79	.00	.00	10,669.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,767,064.34	.00	.00	1,767,064.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	371.10	.00	.00	371.10
		Unsecured	12.32	.00	.00	12.32
		Secured Supplemental	9.58	.00	.00	9.58
		Secured Defaulted Master	7.17	.00	.00	7.17
		Secured Defaulted Supplemental	2.42	.00	.00	2.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	402.59	.00	.00	402.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	570,589.75	.00	.00	570,589.75
		Unsecured	18,938.07	.00	.00	18,938.07
		Secured Supplemental	14,716.36	.00	.00	14,716.36
		Secured Defaulted Master	11,040.36	.00	.00	11,040.36
		Secured Defaulted Supplemental	3,737.63	.00	.00	3,737.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	619,022.17	.00	.00	619,022.17
7.31	L A C FIRE-FFW	Secured Master	22,554.86	.00	.00	22,554.86
		Unsecured	752.20	.00	.00	752.20
		Secured Supplemental	580.58	.00	.00	580.58
		Secured Defaulted Master	433.59	.00	.00	433.59
		Secured Defaulted Supplemental	147.93	.00	.00	147.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,469.16	.00	.00	24,469.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	2,136.46	.00	.00	2,136.46
		Unsecured	26.23	.00	.00	26.23
		Secured Supplemental	47.73	.00	.00	47.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,210.42	.00	.00	2,210.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,730.85	.00	.00	8,730.85
		Unsecured	289.76	.00	.00	289.76
		Secured Supplemental	225.17	.00	.00	225.17
		Secured Defaulted Master	168.93	.00	.00	168.93
		Secured Defaulted Supplemental	57.19	.00	.00	57.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,471.90	.00	.00	9,471.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,417.22	.00	.00	49,417.22
		Unsecured	1,640.18	.00	.00	1,640.18
		Secured Supplemental	1,274.55	.00	.00	1,274.55
		Secured Defaulted Master	956.19	.00	.00	956.19
		Secured Defaulted Supplemental	323.71	.00	.00	323.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,611.85	.00	.00	53,611.85
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,792.43	.00	.00	1,792.43
		Unsecured	59.51	.00	.00	59.51
		Secured Supplemental	46.22	.00	.00	46.22
		Secured Defaulted Master	34.67	.00	.00	34.67
		Secured Defaulted Supplemental	11.75	.00	.00	11.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,944.58	.00	.00	1,944.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	53,274.43	.00	.00	53,274.43
		Unsecured	1,769.20	.00	.00	1,769.20
		Secured Supplemental	1,374.04	.00	.00	1,374.04
		Secured Defaulted Master	1,030.81	.00	.00	1,030.81
		Secured Defaulted Supplemental	348.97	.00	.00	348.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,797.45	.00	.00	57,797.45
284.01	CITY-WHITTIER TD #1	Secured Master	344,149.20	.00	.00	344,149.20
		Unsecured	11,404.58	.00	.00	11,404.58
		Secured Supplemental	8,876.10	.00	.00	8,876.10
		Secured Defaulted Master	6,658.94	.00	.00	6,658.94
		Secured Defaulted Supplemental	2,254.33	.00	.00	2,254.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	373,343.15	.00	.00	373,343.15
284.41	CITY-WHITTIER UPTOWN PD	Secured Master	11,819.97	.00	.00	11,819.97
		Unsecured	221.40	.00	.00	221.40
		Secured Supplemental	332.48	.00	.00	332.48
		Secured Defaulted Master	601.31	.00	.00	601.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,975.16	.00	.00	12,975.16
284.42	CITY-WHITTIER UPTOWN PD #2	Secured Master	4,182.23	.00	.00	4,182.23
		Unsecured	84.77	.00	.00	84.77
		Secured Supplemental	113.97	.00	.00	113.97
		Secured Defaulted Master	219.92	.00	.00	219.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,600.89	.00	.00	4,600.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	609.43	.00	.00	609.43
		Unsecured	20.23	.00	.00	20.23
		Secured Supplemental	15.71	.00	.00	15.71
		Secured Defaulted Master	11.78	.00	.00	11.78
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	661.14	.00	.00	661.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,602.29	.00	.00	4,602.29
		Unsecured	152.75	.00	.00	152.75
		Secured Supplemental	118.69	.00	.00	118.69
		Secured Defaulted Master	89.08	.00	.00	89.08
		Secured Defaulted Supplemental	30.15	.00	.00	30.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,992.96	.00	.00	4,992.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,133.96	.00	.00	9,133.96
		Unsecured	303.16	.00	.00	303.16
		Secured Supplemental	235.57	.00	.00	235.57
		Secured Defaulted Master	176.73	.00	.00	176.73
		Secured Defaulted Supplemental	59.83	.00	.00	59.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,909.25	.00	.00	9,909.25
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	43,259.30	.00	.00	43,259.30
		Unsecured	5,241.59	.00	.00	5,241.59
		Secured Supplemental	162.20	.00	.00	162.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,663.09	.00	.00	48,663.09
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	4.97	.00	.00	4.97
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.59	.00	.00	5.59
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	332.52	.00	.00	332.52
		Unsecured	40.30	.00	.00	40.30
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	374.07	.00	.00	374.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	231,804.61	.00	.00	231,804.61
		Unsecured	2,867.80	.00	.00	2,867.80
		Secured Supplemental	7,187.70	.00	.00	7,187.70
		Secured Defaulted Master	5,546.59	.00	.00	5,546.59
		Secured Defaulted Supplemental	1,877.76	.00	.00	1,877.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249,284.46	.00	.00	249,284.46
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	21.66	.00	.00	21.66
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.52	.00	.00	.52
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23.27	.00	.00	23.27
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	99.78	.00	.00	99.78
		Unsecured	1.24	.00	.00	1.24
		Secured Supplemental	3.08	.00	.00	3.08
		Secured Defaulted Master	2.38	.00	.00	2.38
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107.29	.00	.00	107.29
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	330,052.24	.00	.00	330,052.24
		Unsecured	10,954.54	.00	.00	10,954.54
		Secured Supplemental	8,512.54	.00	.00	8,512.54
		Secured Defaulted Master	6,386.17	.00	.00	6,386.17
		Secured Defaulted Supplemental	2,162.00	.00	.00	2,162.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358,067.49	.00	.00	358,067.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	140,856.88	.00	.00	140,856.88
		Unsecured	4,675.09	.00	.00	4,675.09
		Secured Supplemental	3,632.91	.00	.00	3,632.91
		Secured Defaulted Master	2,725.46	.00	.00	2,725.46
		Secured Defaulted Supplemental	922.67	.00	.00	922.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,813.01	.00	.00	152,813.01
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	538.02	.00	.00	538.02
		Unsecured	17.85	.00	.00	17.85
		Secured Supplemental	13.89	.00	.00	13.89
		Secured Defaulted Master	10.38	.00	.00	10.38
		Secured Defaulted Supplemental	3.52	.00	.00	3.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	583.66	.00	.00	583.66
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	70,772.49	.00	.00	70,772.49
		Unsecured	2,348.95	.00	.00	2,348.95
		Secured Supplemental	1,825.34	.00	.00	1,825.34
		Secured Defaulted Master	1,369.39	.00	.00	1,369.39
		Secured Defaulted Supplemental	463.59	.00	.00	463.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,779.76	.00	.00	76,779.76
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	128.91	.00	.00	128.91
		Unsecured	4.27	.00	.00	4.27
		Secured Supplemental	3.31	.00	.00	3.31
		Secured Defaulted Master	2.50	.00	.00	2.50
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.83	.00	.00	139.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,530,127.06	.00	.00	3,530,127.06
		Unsecured	115,797.08	.00	.00	115,797.08
		Secured Supplemental	91,322.24	.00	.00	91,322.24
		Secured Defaulted Master	68,993.10	.00	.00	68,993.10
		Secured Defaulted Supplemental	23,079.05	.00	.00	23,079.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.09 Adj Gross Coll	3,829,318.53	.00	.00	3,829,318.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,422,174.94	.00	.00	1,422,174.94
		Unsecured	41,862.48	.00	.00	41,862.48
		Secured Supplemental	17,524.84	.00	.00	17,524.84
		Secured Defaulted Master	12,854.65	.00	.00	12,854.65
		Secured Defaulted Supplemental	6,739.83	.00	.00	6,739.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,501,156.74	.00	.00	1,501,156.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	324.04	.00	.00	324.04
		Unsecured	9.53	.00	.00	9.53
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	342.03	.00	.00	342.03
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	498,254.91	.00	.00	498,254.91
		Unsecured	14,667.34	.00	.00	14,667.34
		Secured Supplemental	6,139.59	.00	.00	6,139.59
		Secured Defaulted Master	4,503.63	.00	.00	4,503.63
		Secured Defaulted Supplemental	2,361.28	.00	.00	2,361.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	525,926.75	.00	.00	525,926.75
7.31	L A C FIRE-FFW	Secured Master	19,909.23	.00	.00	19,909.23
		Unsecured	588.77	.00	.00	588.77
		Secured Supplemental	244.78	.00	.00	244.78
		Secured Defaulted Master	180.00	.00	.00	180.00
		Secured Defaulted Supplemental	94.35	.00	.00	94.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,017.13	.00	.00	21,017.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	2,755.15	.00	.00	2,755.15
		Unsecured	260.18	.00	.00	260.18
		Secured Supplemental	42.99	.00	.00	42.99
		Secured Defaulted Master	4.78	.00	.00	4.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,063.10	.00	.00	3,063.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,623.98	.00	.00	7,623.98
		Unsecured	224.43	.00	.00	224.43
		Secured Supplemental	93.95	.00	.00	93.95
		Secured Defaulted Master	68.89	.00	.00	68.89
		Secured Defaulted Supplemental	36.13	.00	.00	36.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,047.38	.00	.00	8,047.38
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,152.47	.00	.00	43,152.47
		Unsecured	1,270.31	.00	.00	1,270.31
		Secured Supplemental	531.73	.00	.00	531.73
		Secured Defaulted Master	390.04	.00	.00	390.04
		Secured Defaulted Supplemental	204.50	.00	.00	204.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,549.05	.00	.00	45,549.05
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,565.15	.00	.00	1,565.15
		Unsecured	46.07	.00	.00	46.07
		Secured Supplemental	19.29	.00	.00	19.29
		Secured Defaulted Master	14.16	.00	.00	14.16
		Secured Defaulted Supplemental	7.42	.00	.00	7.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,652.09	.00	.00	1,652.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	46,520.77	.00	.00	46,520.77
		Unsecured	1,369.44	.00	.00	1,369.44
		Secured Supplemental	573.24	.00	.00	573.24
		Secured Defaulted Master	420.49	.00	.00	420.49
		Secured Defaulted Supplemental	220.47	.00	.00	220.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,104.41	.00	.00	49,104.41
284.01	CITY-WHITTIER TD #1					
		Secured Master	300,519.76	.00	.00	300,519.76
		Unsecured	8,846.52	.00	.00	8,846.52
		Secured Supplemental	3,703.08	.00	.00	3,703.08
		Secured Defaulted Master	2,716.30	.00	.00	2,716.30
		Secured Defaulted Supplemental	1,424.21	.00	.00	1,424.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317,209.87	.00	.00	317,209.87
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	532.18	.00	.00	532.18
		Unsecured	15.66	.00	.00	15.66
		Secured Supplemental	6.55	.00	.00	6.55
		Secured Defaulted Master	4.81	.00	.00	4.81
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	561.73	.00	.00	561.73
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,018.87	.00	.00	4,018.87
		Unsecured	118.30	.00	.00	118.30
		Secured Supplemental	49.53	.00	.00	49.53
		Secured Defaulted Master	36.34	.00	.00	36.34
		Secured Defaulted Supplemental	19.05	.00	.00	19.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,242.09	.00	.00	4,242.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,976.03	.00	.00	7,976.03
		Unsecured	234.79	.00	.00	234.79
		Secured Supplemental	98.29	.00	.00	98.29
		Secured Defaulted Master	72.08	.00	.00	72.08
		Secured Defaulted Supplemental	37.80	.00	.00	37.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,418.99	.00	.00	8,418.99
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	167,182.14	.00	.00	167,182.14
		Unsecured	7,875.18	.00	.00	7,875.18
		Secured Supplemental	1,867.23	.00	.00	1,867.23
		Secured Defaulted Master	1,637.84	.00	.00	1,637.84
		Secured Defaulted Supplemental	827.30	.00	.00	827.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179,389.69	.00	.00	179,389.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	19.15	.00	.00	19.15
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.54	.00	.00	20.54
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	1,285.02	.00	.00	1,285.02
		Unsecured	60.53	.00	.00	60.53
		Secured Supplemental	14.36	.00	.00	14.36
		Secured Defaulted Master	12.58	.00	.00	12.58
		Secured Defaulted Supplemental	6.35	.00	.00	6.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,378.84	.00	.00	1,378.84
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	16,320.05	.00	.00	16,320.05
		Unsecured	-4,530.19	.00	.00	-4,530.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	64.26	.00	.00	64.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,854.12	.00	.00	11,854.12
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	1.19	.00	.00	1.19
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.86	.00	.00	.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	174.41	.00	.00	174.41
		Unsecured	-48.41	.00	.00	-48.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126.69	.00	.00	126.69
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	237.54	.00	.00	237.54
		Unsecured	-65.94	.00	.00	-65.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	172.53	.00	.00	172.53
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	11,396.72	.00	.00	11,396.72
		Unsecured	914.69	.00	.00	914.69
		Secured Supplemental	-6.99	.00	.00	-6.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,304.42	.00	.00	12,304.42
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	1.30	.00	.00	1.30
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.41	.00	.00	1.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.07	DEV.CTR.HDCPD.MINOR-LOWELL	JOINT				
		Secured Master	212.13	.00	.00	212.13
		Unsecured	17.03	.00	.00	17.03
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229.03	.00	.00	229.03
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	7,068.95	.00	.00	7,068.95
		Unsecured	1,061.06	.00	.00	1,061.06
		Secured Supplemental	725.32	.00	.00	725.32
		Secured Defaulted Master	117.66	.00	.00	117.66
		Secured Defaulted Supplemental	137.25	.00	.00	137.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,110.24	.00	.00	9,110.24
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	.66	.00	.00	.66
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.84	.00	.00	.84
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	3.04	.00	.00	3.04
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.92	.00	.00	3.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	13,233.44	.00	.00	13,233.44
		Unsecured	1,062.10	.00	.00	1,062.10
		Secured Supplemental	-8.12	.00	.00	-8.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,287.42	.00	.00	14,287.42
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	6,449.89	.00	.00	6,449.89
		Unsecured	517.66	.00	.00	517.66
		Secured Supplemental	-3.96	.00	.00	-3.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,963.59	.00	.00	6,963.59
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	272,129.39	.00	.00	272,129.39
		Unsecured	7,193.50	.00	.00	7,193.50
		Secured Supplemental	3,561.25	.00	.00	3,561.25
		Secured Defaulted Master	2,605.08	.00	.00	2,605.08
		Secured Defaulted Supplemental	1,365.86	.00	.00	1,365.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	286,855.08	.00	.00	286,855.08
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	116,137.03	.00	.00	116,137.03
		Unsecured	3,069.97	.00	.00	3,069.97
		Secured Supplemental	1,519.83	.00	.00	1,519.83
		Secured Defaulted Master	1,111.77	.00	.00	1,111.77
		Secured Defaulted Supplemental	582.91	.00	.00	582.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,421.51	.00	.00	122,421.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	443.59	.00	.00	443.59
		Unsecured	11.73	.00	.00	11.73
		Secured Supplemental	5.80	.00	.00	5.80
		Secured Defaulted Master	4.25	.00	.00	4.25
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	467.59	.00	.00	467.59
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	4,346.85	.00	.00	4,346.85
		Unsecured	348.87	.00	.00	348.87
		Secured Supplemental	-2.67	.00	.00	-2.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,693.05	.00	.00	4,693.05
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	69.80	.00	.00	69.80
		Unsecured	5.60	.00	.00	5.60
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75.36	.00	.00	75.36
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	58,352.20	.00	.00	58,352.20
		Unsecured	1,542.50	.00	.00	1,542.50
		Secured Supplemental	763.63	.00	.00	763.63
		Secured Defaulted Master	558.58	.00	.00	558.58
		Secured Defaulted Supplemental	292.89	.00	.00	292.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,509.80	.00	.00	61,509.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	106.26	.00	.00	106.26
		Unsecured	2.80	.00	.00	2.80
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111.98	.00	.00	111.98
		Secured Master	3,030,498.23	.00	.00	3,030,498.23
		Unsecured	88,553.72	.00	.00	88,553.72
		Secured Supplemental	37,469.35	.00	.00	37,469.35
		Secured Defaulted Master	27,383.97	.00	.00	27,383.97
		Secured Defaulted Supplemental	14,364.60	.00	.00	14,364.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.11 Adj Gross Coll	3,198,269.87	.00	.00	3,198,269.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	46,191.88	.00	.00	46,191.88
		Unsecured	4,449.95	.00	.00	4,449.95
		Secured Supplemental	1,225.68	.00	.00	1,225.68
		Secured Defaulted Master	12,841.84	.00	.00	12,841.84
		Secured Defaulted Supplemental	1,749.92	.00	.00	1,749.92
		Manual ATE/YE Adjustment	-2,755.40	.00	.00	-2,755.40
		Total Adj Gross Coll	63,703.87	.00	.00	63,703.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	10.53	.00	.00	10.53
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	-.63	.00	.00	-.63
		Total Adj Gross Coll	14.51	.00	.00	14.51
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	16,184.54	.00	.00	16,184.54
		Unsecured	1,559.13	.00	.00	1,559.13
		Secured Supplemental	429.29	.00	.00	429.29
		Secured Defaulted Master	4,498.45	.00	.00	4,498.45
		Secured Defaulted Supplemental	613.10	.00	.00	613.10
		Manual ATE/YE Adjustment	-965.37	.00	.00	-965.37
		Total Adj Gross Coll	22,319.14	.00	.00	22,319.14
7.31	L A C FIRE-FFW					
		Secured Master	650.61	.00	.00	650.61
		Unsecured	62.55	.00	.00	62.55
		Secured Supplemental	16.81	.00	.00	16.81
		Secured Defaulted Master	177.97	.00	.00	177.97
		Secured Defaulted Supplemental	24.51	.00	.00	24.51
		Manual ATE/YE Adjustment	-38.66	.00	.00	-38.66
		Total Adj Gross Coll	893.79	.00	.00	893.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	831.59	.00	.00	831.59
		Unsecured	-49.58	.00	.00	-49.58
		Secured Supplemental	89.09	.00	.00	89.09
		Secured Defaulted Master	483.10	.00	.00	483.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-56.28	.00	.00	-56.28
		Total Adj Gross Coll	1,297.92	.00	.00	1,297.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	247.63	.00	.00	247.63
		Unsecured	23.85	.00	.00	23.85
		Secured Supplemental	6.56	.00	.00	6.56
		Secured Defaulted Master	68.84	.00	.00	68.84
		Secured Defaulted Supplemental	9.38	.00	.00	9.38
		Manual ATE/YE Adjustment	-14.77	.00	.00	-14.77
		Total Adj Gross Coll	341.49	.00	.00	341.49
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,401.68	.00	.00	1,401.68
		Unsecured	135.03	.00	.00	135.03
		Secured Supplemental	37.19	.00	.00	37.19
		Secured Defaulted Master	389.60	.00	.00	389.60
		Secured Defaulted Supplemental	53.10	.00	.00	53.10
		Manual ATE/YE Adjustment	-83.61	.00	.00	-83.61
		Total Adj Gross Coll	1,932.99	.00	.00	1,932.99
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	50.85	.00	.00	50.85
		Unsecured	4.89	.00	.00	4.89
		Secured Supplemental	1.35	.00	.00	1.35
		Secured Defaulted Master	14.12	.00	.00	14.12
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Manual ATE/YE Adjustment	-3.03	.00	.00	-3.03
		Total Adj Gross Coll	70.09	.00	.00	70.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	1,511.09	.00	.00	1,511.09
		Unsecured	145.58	.00	.00	145.58
		Secured Supplemental	40.08	.00	.00	40.08
		Secured Defaulted Master	419.99	.00	.00	419.99
		Secured Defaulted Supplemental	57.24	.00	.00	57.24
		Manual ATE/YE Adjustment	-90.13	.00	.00	-90.13
		Total Adj Gross Coll	2,083.85	.00	.00	2,083.85
284.01	CITY-WHITTIER TD #1					
		Secured Master	9,761.58	.00	.00	9,761.58
		Unsecured	940.38	.00	.00	940.38
		Secured Supplemental	258.92	.00	.00	258.92
		Secured Defaulted Master	2,713.24	.00	.00	2,713.24
		Secured Defaulted Supplemental	369.79	.00	.00	369.79
		Manual ATE/YE Adjustment	-582.26	.00	.00	-582.26
		Total Adj Gross Coll	13,461.65	.00	.00	13,461.65
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	17.28	.00	.00	17.28
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	4.80	.00	.00	4.80
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	-1.03	.00	.00	-1.03
		Total Adj Gross Coll	23.83	.00	.00	23.83
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	130.55	.00	.00	130.55
		Unsecured	12.60	.00	.00	12.60
		Secured Supplemental	3.46	.00	.00	3.46
		Secured Defaulted Master	36.27	.00	.00	36.27
		Secured Defaulted Supplemental	4.94	.00	.00	4.94
		Manual ATE/YE Adjustment	-7.79	.00	.00	-7.79
		Total Adj Gross Coll	180.03	.00	.00	180.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	259.08	.00	.00	259.08
		Unsecured	24.95	.00	.00	24.95
		Secured Supplemental	6.87	.00	.00	6.87
		Secured Defaulted Master	72.01	.00	.00	72.01
		Secured Defaulted Supplemental	9.83	.00	.00	9.83
		Manual ATE/YE Adjustment	-15.45	.00	.00	-15.45
		Total Adj Gross Coll	357.29	.00	.00	357.29
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	8,350.77	.00	.00	8,350.77
		Unsecured	525.10	.00	.00	525.10
		Secured Supplemental	170.10	.00	.00	170.10
		Secured Defaulted Master	1,782.25	.00	.00	1,782.25
		Secured Defaulted Supplemental	242.91	.00	.00	242.91
		Manual ATE/YE Adjustment	-459.11	.00	.00	-459.11
		Total Adj Gross Coll	10,612.02	.00	.00	10,612.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.94	.00	.00	.94
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	1.21	.00	.00	1.21
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	64.19	.00	.00	64.19
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	13.69	.00	.00	13.69
		Secured Defaulted Supplemental	1.86	.00	.00	1.86
		Manual ATE/YE Adjustment	-3.53	.00	.00	-3.53
		Total Adj Gross Coll	81.55	.00	.00	81.55
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	-6,020.48	.00	.00	-6,020.48
		Unsecured	67.04	.00	.00	67.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,953.44	.00	.00	5,953.44
		Total Adj Gross Coll	.00	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	-.44	.00	.00	-.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.44	.00	.00	.44
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	-64.34	.00	.00	-64.34
		Unsecured	.72	.00	.00	.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	63.62	.00	.00	63.62
		Total Adj Gross Coll	.00	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	-87.63	.00	.00	-87.63
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	86.65	.00	.00	86.65
		Total Adj Gross Coll	.00	.00	.00	.00
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	3,198.62	.00	.00	3,198.62
		Unsecured	37.88	.00	.00	37.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-134.38	.00	.00	-134.38
		Total Adj Gross Coll	3,102.12	.00	.00	3,102.12
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	.36	.00	.00	.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	.35	.00	.00	.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.07	DEV.CTR.HDCPD.MINOR-LOWELL	JOINT				
		Secured Master	59.54	.00	.00	59.54
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.50	.00	.00	-2.50
		Total Adj Gross Coll	57.75	.00	.00	57.75
753.02	FULLERTON UNION HIGH SCHOOL	DIST				
		Secured Master	3,714.13	.00	.00	3,714.13
		Unsecured	43.99	.00	.00	43.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-156.03	.00	.00	-156.03
		Total Adj Gross Coll	3,602.09	.00	.00	3,602.09
753.07	FULLERTON UN. HIGH-ELEM SCH.	FD.				
		Secured Master	1,810.24	.00	.00	1,810.24
		Unsecured	21.44	.00	.00	21.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-76.05	.00	.00	-76.05
		Total Adj Gross Coll	1,755.63	.00	.00	1,755.63
789.02	WHITTIER UNION HIGH SCHOOL	DIST				
		Secured Master	4,848.35	.00	.00	4,848.35
		Unsecured	848.41	.00	.00	848.41
		Secured Supplemental	248.32	.00	.00	248.32
		Secured Defaulted Master	2,602.08	.00	.00	2,602.08
		Secured Defaulted Supplemental	354.65	.00	.00	354.65
		Manual ATE/YE Adjustment	-368.80	.00	.00	-368.80
		Total Adj Gross Coll	8,533.01	.00	.00	8,533.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	2,069.14	.00	.00	2,069.14
		Unsecured	362.09	.00	.00	362.09
		Secured Supplemental	105.97	.00	.00	105.97
		Secured Defaulted Master	1,110.50	.00	.00	1,110.50
		Secured Defaulted Supplemental	151.35	.00	.00	151.35
		Manual ATE/YE Adjustment	-157.39	.00	.00	-157.39
		Total Adj Gross Coll	3,641.66	.00	.00	3,641.66
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	7.90	.00	.00	7.90
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	4.25	.00	.00	4.25
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	-.60	.00	.00	-.60
		Total Adj Gross Coll	13.90	.00	.00	13.90
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	1,219.99	.00	.00	1,219.99
		Unsecured	14.45	.00	.00	14.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-51.25	.00	.00	-51.25
		Total Adj Gross Coll	1,183.19	.00	.00	1,183.19
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	19.59	.00	.00	19.59
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.82	.00	.00	-.82
		Total Adj Gross Coll	19.00	.00	.00	19.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	1,039.61	.00	.00	1,039.61
		Unsecured	181.91	.00	.00	181.91
		Secured Supplemental	53.24	.00	.00	53.24
		Secured Defaulted Master	557.96	.00	.00	557.96
		Secured Defaulted Supplemental	76.05	.00	.00	76.05
		Manual ATE/YE Adjustment	-79.08	.00	.00	-79.08
		Total Adj Gross Coll	1,829.69	.00	.00	1,829.69
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	1.88	.00	.00	1.88
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		Total Adj Gross Coll	3.31	.00	.00	3.31
		Secured Master	97,481.25	.00	.00	97,481.25
		Unsecured	9,422.76	.00	.00	9,422.76
		Secured Supplemental	2,695.48	.00	.00	2,695.48
		Secured Defaulted Master	27,795.11	.00	.00	27,795.11
		Secured Defaulted Supplemental	3,722.33	.00	.00	3,722.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.14 Adj Gross Coll	141,116.93	.00	.00	141,116.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
 Non-Unitary Frozen Base
 Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

COUNTY TOTALS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,312,104,561.04	21,677,744.25	.00	1,333,782,305.29
		Unsecured	111,956,060.50	1,641,553.13	6,074,813.37	119,672,427.00
		Secured Supplemental	33,520,997.09	480,645.64	.00	34,001,642.73
		Secured Defaulted Master	26,980,099.96	877,599.36	.00	27,857,699.32
		Secured Defaulted Supplemental	2,285,243.73	47,018.07	.00	2,332,261.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Net Adj Gross Coll	1,486,846,962.32	24,724,560.45	6,074,813.37	1,517,646,336.14