

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:

40000 EDUCATIONAL REVENUE AUGMENTATION FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	1,516.04	1,516.04	0.00	1,516.04
COMPTON - WALNUT INDUSTRIAL	0.00	26,888.35	26,888.35	0.00	26,888.35
COMPTON - WALNUT IND'L/76 ANNEX	0.00	2,714.74	2,714.74	0.00	2,714.74
COMPTON - WALNUT IND'L/80 ANNEX	0.00	8,987.88	8,987.88	0.00	8,987.88
COMPTON - R. P. AREA	0.00	9,979.40	9,979.40	0.00	9,979.40
AGENCY TOTAL	\$0.00	\$50,086.41	\$50,086.41	\$0.00	\$50,086.41
ALLOCATED / DISTRIBUTED			50,086.41	0.00	50,086.41
BALANCE DUE			\$0.00	\$0.00	\$0.00

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40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	3,422.48	3,422.48	0.00	3,422.48
COMPTON - WALNUT INDUSTRIAL	0.00	62,249.07	62,249.07	0.00	62,249.07
COMPTON - WALNUT IND'L/76 ANNEX	0.00	6,128.55	6,128.55	0.00	6,128.55
COMPTON - WALNUT IND'L/80 ANNEX	0.00	20,701.60	20,701.60	0.00	20,701.60
COMPTON - R. P. AREA	0.00	22,570.34	22,570.34	0.00	22,570.34
AGENCY TOTAL	\$0.00	\$115,072.04	\$115,072.04	\$0.00	\$115,072.04
ALLOCATED / DISTRIBUTED			115,072.04	0.00	115,072.04
BALANCE DUE			\$0.00	\$0.00	\$0.00