| *Entity Code* | *Entity* | *Missing Document(s)* | *Submission Due Date* | *Delinquent* |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: County** | | | | |
| 01-000-000 | County of Alameda | All | 3/31/2015 | |
| 02-000-000 | County of Alpine | All | 3/31/2015 | |
| 04-000-000 | County of Butte | All | 3/31/2015 | |
| 05-000-000 | County of Calaveras | All | 3/31/2015 | |
| 06-000-000 | County of Colusa | All | 3/31/2015 | |
| 08-000-000 | County of Del Norte | All | 3/31/2015 | |
| 09-000-000 | County of El Dorado | All | 3/31/2015 | |
| 10-000-000 | County of Fresno | All | 3/31/2015 | |
| 11-000-000 | County of Glenn | All | 3/31/2015 | |
| 13-000-000 | County of Imperial | All | 3/31/2015 | |
| 14-000-000 | County of Inyo | All | 3/31/2015 | |
| 15-000-000 | County of Kern | All | 3/31/2015 | |
| 16-000-000 | County of Kings | All | 3/31/2015 | |
| 18-000-000 | County of Lassen | All | 3/31/2015 | |
| 19-000-000 | County of Los Angeles | All | 3/31/2015 | |
| 20-000-000 | County of Madera | All | 3/31/2015 | |
| 22-000-000 | County of Mariposa | All | 3/31/2015 | |
| 24-000-000 | County of Merced | All | 3/31/2015 | |
| 25-000-000 | County of Modoc | All | 3/31/2015 | |
| 27-000-000 | County of Monterey | All | 3/31/2015 | |
| 30-000-000 | County of Orange | All | 3/31/2015 | |
| 31-000-000 | County of Placer | All | 3/31/2015 | |
| 32-000-000 | County of Plumas | All | 3/31/2015 | |
| 33-000-000 | County of Riverside | All | 3/31/2015 | |
| 34-000-000 | County of Sacramento | All | 3/31/2015 | |
| 35-000-000 | County of San Benito | All | 3/31/2015 | |
| 36-000-000 | County of San Bernardino | All | 3/31/2015 | |
| 37-000-000 | County of San Diego | All | 3/31/2015 | |
| 38-000-000 | City and County of San Francisco | All | 3/31/2015 | |
| 39-000-000 | County of San Joaquin | All | 3/31/2015 | |
| 43-000-000 | County of Santa Clara | All | 3/31/2015 | |
| 46-000-000 | County of Sierra | All | 3/31/2015 | |
| 47-000-000 | County of Siskiyou | All | 3/31/2015 | |

| *Entity Code* | *Entity* | *Missing Document(s)* | *Submission Due Date* | *Delinquent* |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: County** | | | | |
| 48-000-000 | County of Solano | All | 3/31/2015 | |
| 49-000-000 | County of Sonoma | All | 3/31/2015 | |
| 51-000-000 | County of Sutter | All | 3/31/2015 | |
| 52-000-000 | County of Tehama | All | 3/31/2015 | |
| 53-000-000 | County of Trinity | All | 3/31/2015 | |
| 54-000-000 | County of Tulare | All | 3/31/2015 | |
| 55-000-000 | County of Tuolumne | All | 3/31/2015 | |
| 56-000-000 | County of Ventura | All | 3/31/2015 | |
| 57-000-000 | County of Yolo | All | 3/31/2015 | |
| 58-000-000 | County of Yuba | All | 3/31/2015 | |
| *Total Counties in " Report Expected" status: 43* | | | | |
| **Entity Type: City** | | | | |
| 36-001-000 | City of Adelanto | All | 3/31/2015 | |
| 01-002-000 | City of Alameda | All | 3/31/2015 | |
| 01-003-000 | City of Albany | All | 3/31/2015 | |
| 03-013-000 | City of Amador City | All | 3/31/2015 | |
| 30-015-000 | City of Anaheim | All | 3/31/2015 | |
| 45-017-000 | City of Anderson | All | 3/31/2015 | |
| 07-021-000 | City of Antioch | All | 3/31/2015 | |
| 19-023-000 | City of Arcadia | All | 3/31/2015 | |
| 19-029-000 | City of Artesia | All | 3/31/2015 | |
| 15-031-000 | City of Arvin | All | 3/31/2015 | |
| 40-032-000 | City of Atascadero | All | 3/31/2015 | |
| 31-037-000 | City of Auburn | All | 3/31/2015 | |
| 16-040-000 | City of Avenal | All | 3/31/2015 | |
| 19-041-000 | City of Azusa | All | 3/31/2015 | |
| 19-047-000 | City of Baldwin Park | All | 3/31/2015 | |
| 33-050-000 | City of Banning | All | 3/31/2015 | |
| 36-053-000 | City of Barstow | All | 3/31/2015 | |
| 33-056-000 | City of Beaumont | All | 3/31/2015 | |
| 19-059-000 | City of Bell | All | 3/31/2015 | |
| 19-065-000 | City of Bell Gardens | All | 3/31/2015 | |
| 01-077-000 | City of Berkeley | All | 3/31/2015 | |
| 19-080-000 | City of Beverly Hills | All | 3/31/2015 | |

| *Entity Code* | *Entity* | *Missing Document(s)* | *Submission Due Date* | *Delinquent* |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: City** | | | | |
| 36-082-000 | City of Big Bear Lake | All | 3/31/2015 | |
| 04-083-000 | City of Biggs | All | 3/31/2015 | |
| 14-086-000 | City of Bishop | All | 3/31/2015 | |
| 12-089-000 | City of Blue Lake | All | 3/31/2015 | |
| 13-098-000 | City of Brawley | All | 3/31/2015 | |
| 30-101-000 | City of Brea | All | 3/31/2015 | |
| 30-110-000 | City of Buena Park | All | 3/31/2015 | |
| 19-113-000 | City of Burbank | All | 3/31/2015 | |
| 13-121-000 | City of Calexico | All | 3/31/2015 | |
| 15-122-000 | City of California City | All | 3/31/2015 | |
| 33-123-000 | City of Calimesa | All | 3/31/2015 | |
| 13-124-000 | City of Calipatria | All | 3/31/2015 | |
| 28-125-000 | City of Calistoga | All | 3/31/2015 | |
| 43-133-000 | City of Campbell | All | 3/31/2015 | |
| 44-136-000 | City of Capitola | All | 3/31/2015 | |
| 27-141-000 | City of Carmel | All | 3/31/2015 | |
| 19-143-000 | City of Carson | All | 3/31/2015 | |
| 50-144-000 | City of Ceres | All | 3/31/2015 | |
| 04-147-000 | City of Chico | All | 3/31/2015 | |
| 36-150-000 | City of Chino | All | 3/31/2015 | |
| 36-151-000 | City of Chino Hills | All | 3/31/2015 | |
| 20-153-000 | City of Chowchilla | All | 3/31/2015 | |
| 37-156-000 | City of Chula Vista | All | 3/31/2015 | |
| 17-163-000 | City of Clearlake | All | 3/31/2015 | |
| 49-165-000 | City of Cloverdale | All | 3/31/2015 | |
| 10-174-000 | City of Coalinga | All | 3/31/2015 | |
| 31-177-000 | City of Colfax | All | 3/31/2015 | |
| 36-183-000 | City of Colton | All | 3/31/2015 | |
| 06-186-000 | City of Colusa | All | 3/31/2015 | |
| 19-189-000 | City of Commerce | All | 3/31/2015 | |
| 19-192-000 | City of Compton | All | 3/31/2015 | |
| 16-198-000 | City of Corcoran | All | 3/31/2015 | |
| 52-201-000 | City of Corning | All | 3/31/2015 | |
| 49-216-000 | City of Cotati | All | 3/31/2015 | |

| Entity Code | Entity | Missing Document(s) | Submission Due Date | Delinquent |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: City** | | | | |
| 08-222-000 | City of Crescent City | All | 3/31/2015 | |
| 19-225-000 | City of Cudahy | All | 3/31/2015 | |
| 19-228-000 | City of Culver City | All | 3/31/2015 | |
| 41-238-000 | City of Daly City | All | 3/31/2015 | |
| 30-237-000 | City of Dana Point | All | 3/31/2015 | |
| 57-240-000 | City of Davis | All | 3/31/2015 | |
| 37-244-000 | City of Del Mar | All | 3/31/2015 | |
| 27-246-000 | City of Del Rey Oaks | All | 3/31/2015 | |
| 15-242-000 | City of Delano | All | 3/31/2015 | |
| 47-254-000 | City of Dorris | All | 3/31/2015 | |
| 24-256-000 | City of Dos Palos | All | 3/31/2015 | |
| 19-258-000 | City of Downey | All | 3/31/2015 | |
| 01-261-000 | City of Dublin | All | 3/31/2015 | |
| 47-262-000 | City of Dunsmuir | All | 3/31/2015 | |
| 37-264-000 | City of El Cajon | All | 3/31/2015 | |
| 07-268-000 | City of El Cerrito | All | 3/31/2015 | |
| 19-270-000 | City of El Monte | All | 3/31/2015 | |
| 40-271-000 | City of El Paso De Robles | All | 3/31/2015 | |
| 19-272-000 | City of El Segundo | All | 6/30/2015 | |
| 34-274-000 | City of Elk Grove | All | 3/31/2015 | |
| 37-282-000 | City of Escondido | All | 3/31/2015 | |
| 47-284-000 | City of Etna | All | 3/31/2015 | |
| 12-286-000 | City of Eureka | All | 3/31/2015 | |
| 54-288-000 | City of Exeter | All | 3/31/2015 | |
| 54-296-000 | City of Farmersville | All | 3/31/2015 | |
| 12-298-000 | City of Ferndale | All | 3/31/2015 | |
| 34-304-000 | City of Folsom | All | 3/31/2015 | |
| 23-308-000 | City of Fort Bragg | All | 3/31/2015 | |
| 12-312-000 | City of Fortuna | All | 3/31/2015 | |
| 10-320-000 | City of Fresno | All | 3/31/2015 | |
| 30-322-000 | City of Fullerton | All | 3/31/2015 | |
| 30-328-000 | City of Garden Grove | All | 3/31/2015 | |
| 19-326-000 | City of Gardena | All | 3/31/2015 | |
| 19-334-000 | City of Glendora | All | 3/31/2015 | |

| Entity Code | Entity | Missing Document(s) | Submission Due Date | Delinquent |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: City** | | | | |
| 42-335-000 | City of Goleta | All | 3/31/2015 | |
| 27-336-000 | City of Gonzales | All | 3/31/2015 | |
| 29-338-000 | City of Grass Valley | All | 3/31/2015 | |
| 27-340-000 | City of Greenfield | All | 3/31/2015 | |
| 04-342-000 | City of Gridley | All | 3/31/2015 | |
| 24-348-000 | City of Gustine | All | 3/31/2015 | |
| 41-350-000 | City of Half Moon Bay | All | 3/31/2015 | |
| 16-352-000 | City of Hanford | All | 3/31/2015 | |
| 19-354-000 | City of Hawaiian Gardens | All | 3/31/2015 | |
| 19-356-000 | City of Hawthorne | All | 3/31/2015 | |
| 01-358-000 | City of Hayward | All | 3/31/2015 | |
| 49-360-000 | City of Healdsburg | All | 3/31/2015 | |
| 33-362-000 | City of Hemet | All | 3/31/2015 | |
| 19-366-000 | City of Hermosa Beach | All | 3/31/2015 | |
| 13-374-000 | City of Holtville | All | 3/31/2015 | |
| 50-375-000 | City of Hughson | All | 3/31/2015 | |
| 30-376-000 | City of Huntington Beach | All | 6/30/2015 | |
| 19-378-000 | City of Huntington Park | All | 3/31/2015 | |
| 37-384-000 | City of Imperial Beach | All | 3/31/2015 | |
| 33-386-000 | City of Indio | All | 3/31/2015 | |
| 19-388-000 | City of Industry | All | 3/31/2015 | |
| 19-390-000 | City of Inglewood | All | 6/30/2015 | |
| 34-396-000 | City of Isleton | All | 3/31/2015 | |
| 27-402-000 | City of King City | All | 3/31/2015 | |
| 10-404-000 | City of Kingsburg | All | 3/31/2015 | |
| 19-407-000 | City of La Canada Flintridge | All | 3/31/2015 | |
| 30-409-000 | City of La Habra | All | 3/31/2015 | |
| 37-421-000 | City of La Mesa | All | 3/31/2015 | |
| 19-424-000 | City of La Mirada | All | 3/31/2015 | |
| 30-430-000 | City of La Palma | All | 3/31/2015 | |
| 33-434-000 | City of La Quinta | All | 3/31/2015 | |
| 19-439-000 | City of La Verne | All | 3/31/2015 | |
| 30-408-000 | City of Laguna Niguel | All | 3/31/2015 | |
| 30-413-000 | City of Laguna Woods | All | 3/31/2015 | |

| Entity Code | Entity | Missing Document(s) | Submission Due Date | Delinquent |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: City** | | | | |
| 17-412-000 | City of Lakeport | All | 3/31/2015 | |
| 19-427-000 | City of Lancaster | All | 3/31/2015 | |
| 21-436-000 | City of Larkspur | All | 3/31/2015 | |
| 19-442-000 | City of Lawndale | All | 3/31/2015 | |
| 16-448-000 | City of Lemoore | All | 3/31/2015 | |
| 31-451-000 | City of Lincoln | All | 3/31/2015 | |
| 54-454-000 | City of Lindsay | All | 3/31/2015 | |
| 51-457-000 | City of Live Oak | All | 3/31/2015 | |
| 19-469-000 | City of Lomita | All | 3/31/2015 | |
| 19-475-000 | City of Long Beach | All | 6/30/2015 | |
| 30-478-000 | City of Los Alamitos | All | 3/31/2015 | |
| 43-481-000 | City of Los Altos | All | 3/31/2015 | |
| 19-487-000 | City of Los Angeles | All | 3/31/2015 | |
| 19-504-000 | City of Manhattan Beach | All | 3/31/2015 | |
| 39-509-600 | City of Manteca | All | 3/31/2015 | |
| 15-508-000 | City of Maricopa | All | 3/31/2015 | |
| 19-515-000 | City of Maywood | All | 3/31/2015 | |
| 15-518-000 | City of McFarland | All | 3/31/2015 | |
| 10-521-000 | City of Mendota | All | 3/31/2015 | |
| 41-530-000 | City of Millbrae | All | 3/31/2015 | |
| 30-537-000 | City of Mission Viejo | All | 3/31/2015 | |
| 36-548-000 | City of Montclair | All | 3/31/2015 | |
| 19-551-000 | City of Montebello | All | 3/31/2015 | |
| 27-557-000 | City of Monterey | All | 3/31/2015 | |
| 19-560-000 | City of Monterey Park | All | 3/31/2015 | |
| 33-564-000 | City of Moreno Valley | All | 3/31/2015 | |
| 40-566-000 | City of Morro Bay | All | 3/31/2015 | |
| 33-573-000 | City of Murrieta | All | 3/31/2015 | |
| 28-574-000 | City of Napa | All | 3/31/2015 | |
| 37-576-000 | City of National City | All | 3/31/2015 | |
| 36-578-000 | City of Needles | All | 3/31/2015 | |
| 29-580-000 | City of Nevada City | All | 3/31/2015 | |
| 01-582-000 | City of Newark | All | 3/31/2015 | |
| 30-586-000 | City of Newport Beach | All | 3/31/2015 | |

| Entity Code | Entity | Missing Document(s) | Submission Due Date | Delinquent |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: City** | | | | |
| 01-596-000 | City of Oakland | All | 3/31/2015 | |
| 37-598-000 | City of Oceanside | All | 3/31/2015 | |
| 56-600-000 | City of Ojai | All | 3/31/2015 | |
| 36-602-000 | City of Ontario | All | 3/31/2015 | |
| 30-604-000 | City of Orange | All | 3/31/2015 | |
| 07-608-000 | City of Orinda | All | 3/31/2015 | |
| 11-608-000 | City of Orland | All | 3/31/2015 | |
| 41-614-000 | City of Pacifica | All | 3/31/2015 | |
| 33-621-000 | City of Palm Desert | All | 3/31/2015 | |
| 33-623-000 | City of Palm Springs | All | 3/31/2015 | |
| 43-626-000 | City of Palo Alto | All | 3/31/2015 | |
| 19-631-000 | City of Paramount | All | 3/31/2015 | |
| 50-644-000 | City of Patterson | All | 3/31/2015 | |
| 49-650-000 | City of Petaluma | All | 3/31/2015 | |
| 01-656-000 | City of Piedmont | All | 3/31/2015 | |
| 40-672-000 | City of Pismo Beach | All | 3/31/2015 | |
| 07-675-000 | City of Pittsburg | All | 3/31/2015 | |
| 09-681-000 | City of Placerville | All | 3/31/2015 | |
| 07-684-000 | City of Pleasant Hill | All | 3/31/2015 | |
| 23-693-000 | City of Point Arena | All | 3/31/2015 | |
| 56-699-000 | City of Port Hueneme | All | 3/31/2015 | |
| 54-698-000 | City of Porterville | All | 3/31/2015 | |
| 34-703-000 | City of Rancho Cordova | All | 3/31/2015 | |
| 36-708-000 | City of Rancho Cucamonga | All | 3/31/2015 | |
| 19-709-000 | City of Rancho Palos Verdes | All | 3/31/2015 | |
| 52-710-000 | City of Red Bluff | All | 3/31/2015 | |
| 45-712-000 | City of Redding | All | 3/31/2015 | |
| 36-714-000 | City of Redlands | All | 3/31/2015 | |
| 19-716-000 | City of Redondo Beach | All | 3/31/2015 | |
| 41-718-000 | City of Redwood City | All | 3/31/2015 | |
| 10-720-000 | City of Reedley | All | 3/31/2015 | |
| 36-722-000 | City of Rialto | All | 3/31/2015 | |
| 07-724-000 | City of Richmond | All | 3/31/2015 | |
| 15-726-000 | City of Ridgecrest | All | 3/31/2015 | |

| *Entity Code* | *Entity* | *Missing Document(s)* | *Submission Due Date* | *Delinquent* |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: City** | | | | |
| 12-728-000 | City of Rio Dell | All | 3/31/2015 | |
| 48-730-000 | City of Rio Vista | All | 3/31/2015 | |
| 31-738-000 | City of Rocklin | All | 3/31/2015 | |
| 49-740-000 | City of Rohnert Park | All | 3/31/2015 | |
| 19-744-000 | City of Rolling Hills Estates | All | 3/31/2015 | |
| 19-746-000 | City of Rosemead | All | 3/31/2015 | |
| 31-748-000 | City of Roseville | All | 3/31/2015 | |
| 34-752-000 | City of Sacramento | All | 3/31/2015 | |
| 36-761-000 | City of San Bernardino | All | 3/31/2015 | |
| 41-764-000 | City of San Bruno | All | 3/31/2015 | |
| 56-765-000 | City of San Buenaventura | All | 3/31/2015 | |
| 30-770-000 | City of San Clemente | All | 3/31/2015 | |
| 37-776-000 | City of San Diego | All | 3/31/2015 | |
| 33-794-000 | City of San Jacinto | All | 3/31/2015 | |
| 30-806-000 | City of San Juan Capistrano | All | 3/31/2015 | |
| 01-809-000 | City of San Leandro | All | 3/31/2015 | |
| 37-815-000 | City of San Marcos | All | 3/31/2015 | |
| 07-824-000 | City of San Pablo | All | 3/31/2015 | |
| 30-830-000 | City of Santa Ana | All | 3/31/2015 | |
| 42-832-000 | City of Santa Barbara | All | 3/31/2015 | |
| 44-837-000 | City of Santa Cruz | All | 3/31/2015 | |
| 19-840-000 | City of Santa Fe Springs | All | 3/31/2015 | |
| 42-842-000 | City of Santa Maria | All | 3/31/2015 | |
| 19-845-000 | City of Santa Monica | All | 3/31/2015 | |
| 43-852-000 | City of Saratoga | All | 3/31/2015 | |
| 10-865-000 | City of Selma | All | 3/31/2015 | |
| 19-870-000 | City of Sierra Madre | All | 3/31/2015 | |
| 19-872-000 | City of Signal Hill | All | 3/31/2015 | |
| 56-873-000 | City of Simi Valley | All | 3/31/2015 | |
| 27-875-000 | City of Soledad | All | 3/31/2015 | |
| 55-880-000 | City of Sonora | All | 3/31/2015 | |
| 19-882-000 | City of South El Monte | All | 3/31/2015 | |
| 19-885-000 | City of South Gate | All | 3/31/2015 | |
| 09-886-000 | City of South Lake Tahoe | All | 6/30/2015 | |

| *Entity Code* | *Entity* | *Missing Document(s)* | *Submission Due Date* | *Delinquent* |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: City** | | | | |
| 41-890-000 | City of South San Francisco | All | 3/31/2015 | |
| 28-897-000 | City of St. Helena | All | 3/31/2015 | |
| 48-902-000 | City of Suisun City | All | 3/31/2015 | |
| 43-905-000 | City of Sunnyvale | All | 3/31/2015 | |
| 03-910-000 | City of Sutter Creek | All | 3/31/2015 | |
| 15-912-000 | City of Taft | All | 3/31/2015 | |
| 33-917-000 | City of Temecula | All | 3/31/2015 | |
| 19-918-000 | City of Temple City | All | 3/31/2015 | |
| 19-924-000 | City of Torrance | All | 3/31/2015 | |
| 39-926-000 | City of Tracy | All | 3/31/2015 | |
| 54-930-000 | City of Tulare | All | 3/31/2015 | |
| 47-932-000 | City of Tulelake | All | 3/31/2015 | |
| 50-934-000 | City of Turlock | All | 3/31/2015 | |
| 23-938-000 | City of Ukiah | All | 3/31/2015 | |
| 01-940-000 | City of Union City | All | 3/31/2015 | |
| 36-942-000 | City of Upland | All | 3/31/2015 | |
| 48-944-000 | City of Vacaville | All | 3/31/2015 | |
| 48-946-000 | City of Vallejo | All | 3/31/2015 | |
| 36-952-000 | City of Victorville | All | 3/31/2015 | |
| 54-956-000 | City of Visalia | All | 3/31/2015 | |
| 37-958-000 | City of Vista | All | 3/31/2015 | |
| 15-964-000 | City of Wasco | All | 3/31/2015 | |
| 44-966-000 | City of Watsonville | All | 3/31/2015 | |
| 19-970-000 | City of West Covina | All | 3/31/2015 | |
| 19-973-000 | City of West Hollywood | All | 3/31/2015 | |
| 57-975-000 | City of West Sacramento | All | 3/31/2015 | |
| 13-974-000 | City of Westmorland | All | 3/31/2015 | |
| 19-978-000 | City of Whittier | All | 3/31/2015 | |
| 33-979-000 | City of Wildomar | All | 3/31/2015 | |
| 06-980-000 | City of Williams | All | 3/31/2015 | |
| 23-982-000 | City of Willits | All | 3/31/2015 | |
| 11-984-000 | City of Willows | All | 3/31/2015 | |
| 54-988-000 | City of Woodlake | All | 3/31/2015 | |
| 57-990-000 | City of Woodland | All | 3/31/2015 | |

| *Entity Code* | *Entity* | *Missing Document(s)* | *Submission Due Date* | *Delinquent* |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: City** | | | | |
| 51-998-000 | City of Yuba City | All | 3/31/2015 | |
| 36-999-000 | City of Yucaipa | All | 3/31/2015 | |
| ***Total Cities in " Report Expected" status: 262*** | | | | |
| **Entity Type: Town** | | | | |
| 36-022-000 | Town of Apple Valley | All | 3/31/2015 | |
| 41-033-000 | Town of Atherton | All | 3/31/2015 | |
| 41-180-000 | Town of Colma | All | 3/31/2015 | |
| 07-239-000 | Town of Danville | All | 3/31/2015 | |
| 47-310-000 | Town of Fort Jones | All | 3/31/2015 | |
| 31-477-000 | Town of Loomis | All | 3/31/2015 | |
| 26-503-000 | Town of Mammoth Lakes | All | 3/31/2015 | |
| 04-630-000 | Town of Paradise | All | 3/31/2015 | |
| ***Total Towns in " Report Expected" status: 8*** | | | | |
| **Entity Type: Special District** | | | | |
| 19-001-255 | Alameda Corridor Transportation Authority | All | 3/31/2015 | |
| 03-015-145 | Amador Water Agency | All | 3/31/2015 | |
| 55-000-150 | Area 12 Agency on Aging | All | 3/31/2015 | |
| 34-005-150 | Area 4 Agency on Aging | All | 3/31/2015 | |
| 01-026-150 | Associated Community Action Program | All | 9/30/2014 | X |
| 37-060-150 | Automated Regional Justice Information System | All | 3/31/2015 | |
| 04-015-255 | Butte County Association of Governments | All | 3/31/2015 | |
| 36-051-150 | California Statewide Automated Welfare System IV | All | 3/31/2015 | |
| 01-002-130 | Castro Valley Sanitary District | All | 3/31/2015 | |
| 04-100-150 | Chico Urban Area Joint Powers Financing Authority | All | 3/31/2015 | |
| 33-020-150 | Coachella Valley Conservation Commission | All | 3/31/2015 | |
| 06-300-106 | Colusa Basin Drainage District | All | 3/31/2015 | |
| 19-487-300 | Community Redevelopment Agency of the City of Los Angeles | All | 3/31/2015 | |
| 34-100-105 | Community Resource Project Inc | All | 6/30/2015 | |
| 10-005-250 | Council of Fresno County Governments | All | 3/31/2015 | |
| 23-050-105 | Covelo Community Services District | All | 3/31/2015 | |

| Entity Code | Entity | Missing Document(s) | Submission Due Date | Delinquent |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: Special District** | | | | |
| 08-000-400 | Crescent City Housing Authority | All | 3/31/2015 | |
| 07-055-130 | Delta Diablo Sanitation District | All | 3/31/2015 | |
| 36-071-142 | East Valley Water District | All | 3/31/2015 | |
| 14-057-250 | Eastern Sierra Transit Authority | All | 3/31/2015 | |
| 12-298-400 | Eureka Housing Authority | All | 9/30/2014 | X |
| 10-000-400 | Fresno County Housing Authority | All | 9/30/2014 | X |
| 10-035-250 | Fresno County Rural Transit Agency | All | 3/31/2015 | |
| 10-050-150 | Fresno-Madera Agency on Aging | All | 3/31/2015 | |
| 12-100-130 | Garberville Sanitary District | All | 3/31/2015 | |
| 49-100-136 | Gold Ridge Resource Conservation District | All | 3/31/2015 | |
| 31-055-150 | Golden Sierra Job Training Agency | All | 3/31/2015 | |
| 49-102-205 | Graton Community Services District | All | 3/31/2015 | |
| 13-018-140 | Heber Public Utility District | All | 3/31/2015 | |
| 17-005-105 | Hidden Valley Lake Community Service District | All | 3/31/2015 | |
| 36-046-140 | Inland Empire Utilities Agency | All | 3/31/2015 | |
| 14-056-150 | Inyo-Mono Area Agency on Aging | All | 3/31/2015 | |
| 15-030-250 | Kern Council of Governments | All | 3/31/2015 | |
| 19-024-145 | LA Gateway IRWM JPA | All | 3/31/2015 | |
| 19-215-150 | LA IMPACT | All | 3/31/2015 | |
| 19-211-150 | LA Works | All | 3/31/2015 | |
| 17-100-238 | Lake Transit Authority | All | 3/31/2015 | |
| 54-090-145 | London Community Services District | All | 3/31/2015 | |
| 19-100-400 | Los Angeles Community Development Commission | All | 3/31/2015 | |
| 19-487-004 | Los Angeles Department of Water and Power System | All | 3/31/2015 | |
| 21-300-105 | Marin Abused Women's Services | All | 3/31/2015 | |
| 21-026-144 | Marin Municipal Water District | All | 3/31/2015 | |
| 23-000-400 | Mendocino County Community Development Commission | All | 6/30/2015 | |
| 23-030-250 | Mendocino Transit Authority | All | 3/31/2015 | |
| 27-000-400 | Monterey County Housing Authority | All | 3/31/2015 | |
| 55-085-150 | Mother Lode Job Training Agency | All | 3/31/2015 | |
| 36-037-250 | Mountain Area Regional Transit Authority | All | 3/31/2015 | |

| Entity Code | Entity | Missing Document(s) | Submission Due Date | Delinquent |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: Special District** | | | | |
| 19-530-150 | Mountains Recreation and Conservation Authority | All | 3/31/2015 | |
| 29-300-105 | Nevada Sierra Regional IHSS Public Authority | All | 3/31/2015 | |
| 58-000-150 | North Central Counties Consortium | All | 3/31/2015 | |
| 15-025-127 | North of the River Recreation & Park District | All | 3/31/2015 | |
| 47-055-150 | Northern Rural Training and Employment Consortium | All | 3/31/2015 | |
| 37-040-144 | Olivenhain Municipal Water District | All | 3/31/2015 | |
| 30-500-275 | Orange County Transportation Authority | All | 3/31/2015 | |
| 41-500-150 | Pacific Library Partnership | All | 3/31/2015 | |
| 41-000-500 | Peninsula Corridor Joint Powers Board | All | 3/31/2015 | |
| 41-075-150 | Peninsula Library System District | All | 3/31/2015 | |
| 19-000-112 | Personal Assistance Services Council of Los Angeles County | All | 3/31/2015 | |
| 32-000-400 | Plumas County Community Development Commission | All | 3/31/2015 | |
| 01-201-111 | Port of Oakland | All | 3/31/2015 | |
| 39-051-111 | Port of Stockton | All | 3/31/2015 | |
| 12-017-126 | Reclamation District #768 | All | 3/31/2015 | |
| 44-049-136 | Resource Conservation District of Santa Cruz County | All | 3/31/2015 | |
| 29-050-107 | Rough and Ready Fire Protection District | All | 3/31/2015 | |
| 49-150-131 | Russian River County Sanitation District | All | 3/31/2015 | |
| 34-050-250 | Sacramento Area Council of Governments | All | 3/31/2015 | |
| 34-039-101 | Sacramento Metropolitan Air Quality Management | All | 3/31/2015 | |
| 37-078-250 | San Diego Association of Governments | All | 3/31/2015 | |
| 37-095-150 | San Diego Workforce Partnership, Inc. | All | 3/31/2015 | |
| 01-011-238 | San Francisco Bay Area Rapid Transit District | All | 3/31/2015 | |
| 10-800-101 | San Joaquin Valley Air Pollution Control District | All | 3/31/2015 | |
| 15-070-150 | San Joaquin Valleywide Air Pollution Study Agency | All | 3/31/2015 | |
| 41-150-150 | San Mateo County Association of Governments | All | 3/31/2015 | |
| 41-100-238 | San Mateo County Transit District | All | 3/31/2015 | |

| Entity Code | Entity | Missing Document(s) | Submission Due Date | Delinquent |
|---|---|---|---|---|
| **Missing Single Audit Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: Special District** | | | | |
| 42-045-250 | Santa Barbara County Association of Governments | All | 3/31/2015 | |
| 44-049-255 | Santa Cruz County Regional Transportation Commission | All | 3/31/2015 | |
| 30-060-144 | Santa Margarita Water District | All | 3/31/2015 | |
| 24-100-142 | Santa Nella County Water District | All | 3/31/2015 | |
| 21-045-130 | Sausalito Marin City Sanitary District | All | 3/31/2015 | |
| 49-035-238 | Sonoma-Marin Area Rail Transit District | All | 3/31/2015 | |
| 41-200-144 | South Bayside Systems Authority | All | 3/31/2015 | |
| 19-000-250 | Southern California Regional Rail Authority | All | 3/31/2015 | |
| 50-050-250 | Stanislaus Council of Governments | All | 3/31/2015 | |
| 33-235-250 | Sunline Transit Agency | All | 3/31/2015 | |
| 18-100-130 | Susanville Sanitary District | All | 3/31/2015 | |
| 09-136-100 | Tahoe Resource Conservation District | All | 3/31/2015 | |
| 54-070-250 | Tulare County Association of Governments | All | 3/31/2015 | |
| 19-100-144 | Upper San Gabriel Valley Municipal Water District | All | 3/31/2015 | |
| 45-100-150 | Western Shasta Resource Conservation District | All | 3/31/2015 | |
| 57-001-255 | Yolo County Transportation District | All | 3/31/2015 | |
| 58-100-405 | Yuba County Housing Authority | All | 3/31/2015 | |
| ***Total Special Districts in " Report Expected" status: 91*** | | | | |
| ***Total Entities in " Report Expected" status: 404*** | | | | |
| ***Total Entities with Missing Single Audit Reporting Package: 404*** | | | | |
| **Incomplete Reporting Package** | | | | |
| **Desk Review Status: Report Expected** | | | | |
| **Entity Type: City** | | | | |
| 39-900-000 | City of Stockton | Single Audit Report | 3/31/2015 | |
| ***Total Cities in " Report Expected" status: 1*** | | | | |
| ***Total Entities in " Report Expected" status: 1*** | | | | |
| **Desk Review Status: Missing Documents** | | | | |
| **Entity Type: County** | | | | |
| 03-000-000 | County of Amador | Single Audit Report | 3/31/2015 | |
| 07-000-000 | County of Contra Costa | Single Audit Report | 3/31/2015 | |
| 21-000-000 | County of Marin | Single Audit Report | 3/31/2015 | |

| | | | |
|---|---|---|---|
| 28-000-000 | County of Napa | Single Audit Report | 3/31/2015 |
| 41-000-000 | County of San Mateo | Single Audit Report | 3/31/2015 |
| 44-000-000 | County of Santa Cruz | Financial Statement Report | 3/31/2015 |
| 50-000-000 | County of Stanislaus | Single Audit Report | 3/31/2015 |

***Total Counties in " Missing Documents" status: 7***

**Entity Type: City**

| | | | |
|---|---|---|---|
| 28-014-000 | City of American Canyon | Single Audit Report | 3/31/2015 |
| 15-044-000 | City of Bakersfield | Single Audit Report | 3/31/2015 |
| 48-074-000 | City of Benicia | Single Audit Report | 3/31/2015 |
| 41-107-000 | City of Brisbane | Single Audit Report | 3/31/2015 |
| 34-157-000 | City of Citrus Heights | Single Audit Report | 3/31/2015 |
| 43-231-000 | City of Cupertino | Single Audit Report | 3/31/2015 |
| 19-249-000 | City of Diamond Bar | Single Audit Report | 3/31/2015 |
| 54-250-000 | City of Dinuba | Single Audit Report | 3/31/2015 |
| 13-266-000 | City of El Centro | Single Audit Report | 3/31/2015 |
| 37-278-000 | City of Encinitas | Single Audit Report | 3/31/2015 |
| 36-306-000 | City of Fontana | Single Audit Report | 3/31/2015 |
| 01-318-000 | City of Fremont | Single Audit Report | 3/31/2015 |
| 40-344-000 | City of Grover Beach | Single Audit Report | 3/31/2015 |
| 07-364-000 | City of Hercules | Single Audit Report | 3/31/2015 |
| 36-367-000 | City of Hesperia | Single Audit Report | 3/31/2015 |
| 13-382-000 | City of Imperial | Management Letter | 3/31/2015 |
| 03-398-000 | City of Jackson | Financial Statement Report | 3/31/2015 |
| 19-418-000 | City of Lakewood | Single Audit Report | 3/31/2015 |
| 42-472-000 | City of Lompoc | Management Letter | 3/31/2015 |
| 19-499-000 | City of Lynwood | Single Audit Report | 3/31/2015 |
| 50-539-000 | City of Modesto | Management Letter | 3/31/2015 |
| 19-542-000 | City of Monrovia | Single Audit Report | 3/31/2015 |
| 56-612-000 | City of Oxnard | Single Audit Report | 3/31/2015 |
| 19-620-000 | City of Palmdale | Single Audit Report | 3/31/2015 |
| 19-653-000 | City of Pico Rivera | Single Audit Report | 3/31/2015 |
| 32-705-000 | City of Portola | Single Audit Report | 3/31/2015 |
| 39-732-000 | City of Ripon | Single Audit Report | 3/31/2015 |
| 33-736-000 | City of Riverside | Single Audit Report | 3/31/2015 |
| 27-755-000 | City of Salinas | Single Audit Report | 3/31/2015 |
| 19-782-000 | City of San Fernando | Single Audit Report | 3/31/2015 |
| 43-835-000 | City of Santa Clara | Management Letter | 3/31/2015 |
| 56-847-000 | City of Santa Paula | Financial Statement Report | 3/31/2015 |

| Entity Code | Entity | Missing Document(s) | Submission Due Date | Delinquent |
|---|---|---|---|---|
| **Incomplete Reporting Package** | | | | |
| **Desk Review Status: Missing Documents** | | | | |
| **Entity Type: City** | | | | |
| 49-850-000 | City of Santa Rosa | Single Audit Report | 3/31/2015 | |
| ***Total Cities in " Missing Documents" status: 33*** | | | | |
| **Entity Type: Town** | | | | |
| 07-562-000 | Town of Moraga | Financial Statement Report | 3/31/2015 | |
| ***Total Towns in " Missing Documents" status: 1*** | | | | |
| **Entity Type: Special District** | | | | |
| 01-007-238 | Alameda County Transportation Commission | Single Audit Report | 3/31/2015 | |
| 03-500-255 | Amador County Transportation Commission | Single Audit Report | 3/31/2015 | |
| 27-015-250 | Association of Monterey Bay Area Governments | Single Audit Report | 3/31/2015 | |
| 37-100-139 | Fallbrook Public Utility District | Financial Statement Report | 3/31/2015 | |
| 15-050-238 | Golden Empire Transit District | Single Audit Report | 3/31/2015 | |
| 01-012-238 | Livermore/Amador Valley Transit Authority | Management Letter | 3/31/2015 | |
| 19-192-238 | Los Angeles County Metropolitan Transportation Authority | Single Audit Report | 3/31/2015 | |
| 19-029-131 | Los Angeles County Sanitation Districts | Single Audit Report | 3/31/2015 | |
| 19-024-143 | Metropolitan Water District of Southern California | Single Audit Report | 3/31/2015 | |
| 36-050-150 | San Bernardino Associated Governments | Single Audit Report | 3/31/2015 | |
| 37-046-238 | San Diego Metropolitan Transit System | Financial Statement Report | 3/31/2015 | |
| 38-044-255 | San Francisco Municipal Transportation Agency | Single Audit Report | 3/31/2015 | |
| 40-120-250 | San Luis Obispo Regional Transit Authority | Financial Statement Report | 3/31/2015 | |
| 19-500-150 | Southern California Library Cooperative | Single Audit Report | 3/31/2015 | |
| ***Total Special Districts in " Missing Documents" status: 14*** | | | | |
| ***Total Entities in " Missing Documents" status: 55*** | | | | |
| ***Total Entities with Incomplete Reporting Package: 56*** | | | | |

## ***Missing Documents Summary***

| | |
|---|---|
| Single Audit Report | 44 |
| Financial Statement Report | 7 |
| Management Letter | 5 |
| Financial Statement Report/Management Letter | 0 |

| *Entity Code* | *Entity* | *Submission Due Date* |
|---|---|---|
| **Complete Reporting Package** | | |
| **Desk Review Status: Missing Documents** | | |
| **Entity Type: Special District** | | |
| 49-055-131 | Sonoma Valley County Sanitation District | 3/31/2015 |
| ***Total Special Districts in " Missing Documents" status: 1*** | | |
| ***Total Entities in " Missing Documents" status: 1*** | | |
| **Desk Review Status: In Progress** | | |
| **Entity Type: County** | | |
| 12-000-000 | County of Humboldt | 3/31/2015 |
| 17-000-000 | County of Lake | 3/31/2015 |
| 23-000-000 | County of Mendocino | 3/31/2015 |
| 26-000-000 | County of Mono | 3/31/2015 |
| 29-000-000 | County of Nevada | 3/31/2015 |
| 40-000-000 | County of San Luis Obispo | 3/31/2015 |
| 42-000-000 | County of Santa Barbara | 3/31/2015 |
| 45-000-000 | County of Shasta | 3/31/2015 |
| ***Total Counties in " In Progress" status: 8*** | | |
| **Entity Type: City** | | |
| 19-005-000 | City of Alhambra | 3/31/2015 |
| 12-025-000 | City of Arcata | 3/31/2015 |
| 19-062-000 | City of Bellflower | 3/31/2015 |
| 33-092-000 | City of Blythe | 3/31/2015 |
| 56-127-000 | City of Camarillo | 3/31/2015 |
| 37-139-000 | City of Carlsbad | 3/31/2015 |
| 33-140-000 | City of Cathedral City | 3/31/2015 |
| 19-159-000 | City of Claremont | 3/31/2015 |
| 10-168-000 | City of Clovis | 3/31/2015 |
| 33-171-000 | City of Coachella | 3/31/2015 |
| 07-195-000 | City of Concord | 3/31/2015 |
| 33-204-000 | City of Corona | 3/31/2015 |
| 30-213-000 | City of Costa Mesa | 3/31/2015 |
| 19-219-000 | City of Covina | 3/31/2015 |
| 48-252-000 | City of Dixon | 3/31/2015 |
| 41-263-000 | City of East Palo Alto | 3/31/2015 |
| 48-292-000 | City of Fairfield | 3/31/2015 |
| 10-302-000 | City of Firebaugh | 3/31/2015 |
| 43-330-000 | City of Gilroy | 3/31/2015 |

| *Entity Code* | *Entity* | *Submission Due Date* |
|---|---|---|
| **Complete Reporting Package** | | |
| **Desk Review Status: In Progress** | | |
| **Entity Type: City** | | |
| 19-332-000 | City of Glendale | 3/31/2015 |
| 36-369-000 | City of Highland | 3/31/2015 |
| 35-372-000 | City of Hollister | 3/31/2015 |
| 30-393-000 | City of Irvine | 3/31/2015 |
| 10-400-000 | City of Kerman | 3/31/2015 |
| 33-411-000 | City of Lake Elsinore | 3/31/2015 |
| 01-460-000 | City of Livermore | 3/31/2015 |
| 24-463-000 | City of Livingston | 3/31/2015 |
| 39-466-000 | City of Lodi | 3/31/2015 |
| 24-490-000 | City of Los Banos | 3/31/2015 |
| 20-502-000 | City of Madera | 3/31/2015 |
| 24-527-000 | City of Merced | 3/31/2015 |
| 43-536-000 | City of Milpitas | 3/31/2015 |
| 43-569-000 | City of Mountain View | 3/31/2015 |
| 19-590-000 | City of Norwalk | 3/31/2015 |
| 21-592-000 | City of Novato | 3/31/2015 |
| 50-594-000 | City of Oakdale | 3/31/2015 |
| 10-606-000 | City of Orange Cove | 3/31/2015 |
| 04-610-000 | City of Oroville | 3/31/2015 |
| 10-632-000 | City of Parlier | 3/31/2015 |
| 19-638-000 | City of Pasadena | 3/31/2015 |
| 33-647-000 | City of Perris | 3/31/2015 |
| 01-687-000 | City of Pleasanton | 3/31/2015 |
| 19-696-000 | City of Pomona | 3/31/2015 |
| 50-734-000 | City of Riverbank | 3/31/2015 |
| 41-767-000 | City of San Carlos | 3/31/2015 |
| 43-800-000 | City of San Jose | 3/31/2015 |
| 40-812-000 | City of San Luis Obispo | 3/31/2015 |
| 19-818-000 | City of San Marino | 3/31/2015 |
| 41-821-000 | City of San Mateo | 3/31/2015 |
| 21-827-000 | City of San Rafael | 3/31/2015 |
| 19-836-000 | City of Santa Clarita | 3/31/2015 |
| 37-851-000 | City of Santee | 3/31/2015 |
| 15-867-000 | City of Shafter | 3/31/2015 |

| *Entity Code* | *Entity* | *Submission Due Date* |
|---|---|---|
| **Complete Reporting Package** | | |
| **Desk Review Status: In Progress** | | |
| **Entity Type: City** | | |
| 45-868-000 | City of Shasta Lake | 3/31/2015 |
| 15-914-000 | City of Tehachapi | 3/31/2015 |
| 56-920-000 | City of Thousand Oaks | 3/31/2015 |
| 30-936-000 | City of Tustin | 3/31/2015 |
| 07-962-000 | City of Walnut Creek | 3/31/2015 |
| 30-972-000 | City of Westminster | 3/31/2015 |
| 57-986-000 | City of Winters | 3/31/2015 |
| 47-996-000 | City of Yreka | 3/31/2015 |
| ***Total Cities in " In Progress" status: 61*** | | |
| **Entity Type: Town** | | |
| 29-929-000 | Town of Truckee | 3/31/2015 |
| 36-997-000 | Town of Yucca Valley | 3/31/2015 |
| ***Total Towns in " In Progress" status: 2*** | | |
| **Entity Type: Special District** | | |
| 03-501-238 | Amador Transit | 3/31/2015 |
| 03-009-150 | Amador-Tuolumne Community Action Agency | 3/31/2015 |
| 07-001-136 | Aquatic Science Center | 3/31/2015 |
| 01-036-250 | Association of Bay Area Governments | 3/31/2015 |
| 38-043-101 | Bay Area Air Quality Management District | 3/31/2015 |
| 42-001-105 | Community Action Commission of Santa Barbara County | 9/30/2014 |
| 07-000-250 | Contra Costa Transportation Authority | 3/31/2015 |
| 31-100-139 | Donner Summit Public Utility District | 3/31/2015 |
| 01-006-127 | East Bay Regional Park District | 9/30/2014 |
| 07-120-150 | East Contra Costa County Habitat Conservancy | 9/30/2014 |
| 33-038-144 | Eastern Municipal Water District | 3/31/2015 |
| 09-021-250 | El Dorado County Transit Authority | 3/31/2015 |
| 38-043-203 | Golden Gate Bridge Highway & Transportation District | 3/31/2015 |
| 13-400-238 | Imperial County Transportation Commission | 3/31/2015 |
| 55-001-130 | Jamestown Sanitary District | 3/31/2015 |
| 54-050-150 | Kings/Tulare Area Agency on Aging | 3/31/2015 |
| 19-487-003 | Los Angeles Harbor Department | 3/31/2015 |
| 21-035-238 | Marin County Transit District | 3/31/2015 |
| 24-011-250 | Merced County Association of Governments | 3/31/2015 |
| 01-010-255 | Metropolitan Transportation Commission | 3/31/2015 |

| *Entity Code* | *Entity* | *Submission Due Date* |
|---|---|---|
| **Complete Reporting Package** | | |
| **Desk Review Status: In Progress** | | |
| **Entity Type: Special District** | | |
| 33-048-142 | Mission Springs Water District | 3/31/2015 |
| 27-155-250 | Monterey-Salinas Transit | 3/31/2015 |
| 36-038-250 | Morongo Basin Transit Authority | 3/31/2015 |
| 28-501-255 | Napa County Transportation and Planning Agency | 3/31/2015 |
| 37-045-238 | North County Transit District | 3/31/2015 |
| 30-035-145 | Orange County Water District | 3/31/2015 |
| 31-010-255 | Placer County Transportation Planning Agency | 3/31/2015 |
| 47-090-150 | Planning & Service Area II Area Agency on Aging | 3/31/2015 |
| 33-026-255 | Riverside County Transportation Commission | 3/31/2015 |
| 33-185-250 | Riverside Transit Agency | 3/31/2015 |
| 34-077-150 | Sacramento Employment and Training Agency | 3/31/2015 |
| 37-047-111 | San Diego Unified Port District | 3/31/2015 |
| 39-050-250 | San Joaquin Council of Governments | 3/31/2015 |
| 39-035-238 | San Joaquin Regional Transit District | 3/31/2015 |
| 40-100-150 | San Luis Obispo Council of Governments | 3/31/2015 |
| 43-061-238 | Santa Clara Valley Transportation Authority | 3/31/2015 |
| 44-049-111 | Santa Cruz Port District | 12/31/2014 |
| 45-010-255 | Shasta Regional Transportation Agency | 3/31/2015 |
| 48-600-238 | Solano County Transit | 3/31/2015 |
| 48-620-001 | Solano Transportation Authority | 3/31/2015 |
| 49-054-145 | Sonoma County Water Agency | 3/31/2015 |
| 19-720-250 | Southern California Association of Governments | 3/31/2015 |
| 30-035-150 | Southern California Coastal Water Research Project Authority | 3/31/2015 |
| 45-125-150 | Superior California Economic Development District | 3/31/2015 |
| 09-025-255 | Tahoe Regional Planning Agency | 3/31/2015 |
| 09-100-238 | Tahoe Transportation District | 3/31/2015 |
| 21-055-255 | Transportation Authority of Marin | 3/31/2015 |
| 56-226-255 | Ventura County Transportation Commission | 3/31/2015 |
| 36-133-250 | Victor Valley Transit Authority | 3/31/2015 |
| 36-100-126 | Victor Valley Wastewater Reclamation Authority | 3/31/2015 |
| 22-001-238 | Yosemite Area Regional Transportation System | 3/31/2015 |
| 51-018-250 | Yuba-Sutter Transit Authority | 3/31/2015 |

***Total Special Districts in " In Progress" status: 52***

***Total Entities in " In Progress" status: 123***

**Desk Review Status: Exempt**

**Entity Type: City**

| | | |
|---|---|---|
| 19-010-000 | City of Agoura Hills | 3/31/2015 |
| 30-007-000 | City of Aliso Viejo | 3/31/2015 |
| 25-009-000 | City of Alturas | 3/31/2015 |
| 05-019-000 | City of Angels | 3/31/2015 |
| 40-027-000 | City of Arroyo Grande | 3/31/2015 |
| 24-035-000 | City of Atwater | 3/31/2015 |
| 19-039-000 | City of Avalon | 3/31/2015 |
| 41-068-000 | City of Belmont | 3/31/2015 |
| 21-071-000 | City of Belvedere | 3/31/2015 |
| 19-095-000 | City of Bradbury | 3/31/2015 |
| 07-104-000 | City of Brentwood | 3/31/2015 |
| 42-109-000 | City of Buellton | 3/31/2015 |
| 41-116-000 | City of Burlingame | 3/31/2015 |
| 19-119-000 | City of Calabasas | 3/31/2015 |
| 33-135-000 | City of Canyon Lake | 3/31/2015 |
| 42-142-000 | City of Carpinteria | 3/31/2015 |
| 19-145-000 | City of Cerritos | 3/31/2015 |
| 07-162-000 | City of Clayton | 3/31/2015 |
| 37-207-000 | City of Coronado | 3/31/2015 |
| 30-234-000 | City of Cypress | 3/31/2015 |
| 33-248-000 | City of Desert Hot Springs | 3/31/2015 |
| 19-260-000 | City of Duarte | 3/31/2015 |
| 33-265-000 | City of Eastvale | 3/31/2015 |
| 01-276-000 | City of Emeryville | 3/31/2015 |
| 39-280-000 | City of Escalon | 3/31/2015 |
| 56-300-000 | City of Fillmore | 3/31/2015 |
| 41-313-000 | City of Foster City | 3/31/2015 |
| 30-314-000 | City of Fountain Valley | 3/31/2015 |
| 10-316-000 | City of Fowler | 3/31/2015 |
| 34-324-000 | City of Galt | 3/31/2015 |
| 36-337-000 | City of Grand Terrace | 3/31/2015 |
| 42-346-000 | City of Guadalupe | 3/31/2015 |
| 19-368-000 | City of Hidden Hills | 3/31/2015 |
| 10-380-000 | City of Huron | 3/31/2015 |
| 33-385-000 | City of Indian Wells | 3/31/2015 |
| 03-392-000 | City of Ione | 3/31/2015 |

| *Entity Code* | *Entity* | *Submission Due Date* |
|---|---|---|
| **Complete Reporting Package** | | |
| **Entity Type: City** | | |
| 19-394-000 | City of Irwindale | 3/31/2015 |
| 33-266-000 | City of Jurupa Valley | 3/31/2015 |
| 19-410-000 | City of La Habra Heights | 3/31/2015 |
| 19-433-000 | City of La Puente | 3/31/2015 |
| 07-405-000 | City of Lafayette | 3/31/2015 |
| 30-406-000 | City of Laguna Beach | 3/31/2015 |
| 30-403-000 | City of Laguna Hills | 3/31/2015 |
| 30-431-000 | City of Lake Forest | 3/31/2015 |
| 39-437-000 | City of Lathrop | 3/31/2015 |
| 37-444-000 | City of Lemon Grove | 3/31/2015 |
| 36-467-000 | City of Loma Linda | 3/31/2015 |
| 46-496-000 | City of Loyalton | 3/31/2015 |
| 19-501-000 | City of Malibu | 3/31/2015 |
| 07-510-000 | City of Martinez | 3/31/2015 |
| 58-512-000 | City of Marysville | 3/31/2015 |
| 33-523-000 | City of Menifee | 3/31/2015 |
| 41-524-000 | City of Menlo Park | 3/31/2015 |
| 21-533-000 | City of Mill Valley | 3/31/2015 |
| 47-545-000 | City of Montague | 3/31/2015 |
| 43-561-000 | City of Monte Sereno | 3/31/2015 |
| 56-567-000 | City of Moorpark | 3/31/2015 |
| 47-572-000 | City of Mt. Shasta | 3/31/2015 |
| 50-584-000 | City of Newman | 3/31/2015 |
| 33-588-000 | City of Norco | 3/31/2015 |
| 07-597-000 | City of Oakley | 3/31/2015 |
| 27-617-000 | City of Pacific Grove | 3/31/2015 |
| 19-629-000 | City of Palos Verdes Estates | 3/31/2015 |
| 07-659-000 | City of Pinole | 3/31/2015 |
| 30-678-000 | City of Placentia | 3/31/2015 |
| 03-690-000 | City of Plymouth | 3/31/2015 |
| 37-704-000 | City of Poway | 3/31/2015 |
| 33-707-000 | City of Rancho Mirage | 3/31/2015 |
| 30-711-000 | City of Rancho Santa Margarita | 3/31/2015 |
| 19-742-000 | City of Rolling Hills | 3/31/2015 |
| 19-779-000 | City of San Dimas | 3/31/2015 |

| *Entity Code* | *Entity* | *Submission Due Date* |
|---|---|---|
| **Complete Reporting Package** | | |
| **Entity Type: City** | | |
| 19-788-000 | City of San Gabriel | 3/31/2015 |
| 10-797-000 | City of San Joaquin | 3/31/2015 |
| 35-803-000 | City of San Juan Bautista | 3/31/2015 |
| 07-828-000 | City of San Ramon | 3/31/2015 |
| 27-773-000 | City of Sand City | 3/31/2015 |
| 10-791-000 | City of Sanger | 3/31/2015 |
| 21-855-000 | City of Sausalito | 3/31/2015 |
| 44-856-000 | City of Scotts Valley | 3/31/2015 |
| 30-857-000 | City of Seal Beach | 3/31/2015 |
| 49-862-000 | City of Sebastopol | 3/31/2015 |
| 37-874-000 | City of Solana Beach | 3/31/2015 |
| 42-876-000 | City of Solvang | 3/31/2015 |
| 49-877-000 | City of Sonoma | 3/31/2015 |
| 19-887-000 | City of South Pasadena | 3/31/2015 |
| 30-895-000 | City of Stanton | 3/31/2015 |
| 18-907-000 | City of Susanville | 3/31/2015 |
| 52-916-000 | City of Tehama | 3/31/2015 |
| 12-928-000 | City of Trinidad | 3/31/2015 |
| 36-937-000 | City of Twentynine Palms | 3/31/2015 |
| 19-950-000 | City of Vernon | 3/31/2015 |
| 30-954-000 | City of Villa Park | 3/31/2015 |
| 19-960-000 | City of Walnut | 3/31/2015 |
| 50-965-000 | City of Waterford | 3/31/2015 |
| 47-968-000 | City of Weed | 3/31/2015 |
| 19-971-000 | City of Westlake Village | 3/31/2015 |
| 58-976-000 | City of Wheatland | 3/31/2015 |
| 30-993-000 | City of Yorba Linda | 3/31/2015 |
| ***Total Cities in " Exempt" status: 98*** | | |
| **Entity Type: Town** | | |
| 21-210-000 | Town of Corte Madera | 3/31/2015 |
| 21-290-000 | Town of Fairfax | 3/31/2015 |
| 41-370-000 | Town of Hillsborough | 3/31/2015 |
| 43-484-000 | Town of Los Altos Hills | 3/31/2015 |
| 43-493-000 | Town of Los Gatos | 3/31/2015 |
| 41-706-000 | Town of Portola Valley | 3/31/2015 |

| *Entity Code* | *Entity* | *Submission Due Date* |
|---|---|---|
| **Complete Reporting Package** | | |
| **Entity Type: Town** | | |
| 21-750-000 | Town of Ross | 3/31/2015 |
| 21-758-000 | Town of San Anselmo | 3/31/2015 |
| 21-922-000 | Town of Tiburon | 3/31/2015 |
| 49-985-000 | Town of Windsor | 3/31/2015 |
| 41-992-000 | Town of Woodside | 3/31/2015 |
| 28-994-000 | Town of Yountville | 3/31/2015 |
| ***Total Towns in " Exempt" status: 12*** | | |
| **Entity Type: Special District** | | |
| 01-100-145 | Alameda County Waste Management Authority | 3/31/2015 |
| 05-100-142 | Calaveras County Water District | 3/31/2015 |
| 07-000-400 | Contra Costa County Housing Authority | 12/31/2014 |
| 33-039-144 | Elsinore Valley Municipal Water District | 3/31/2015 |
| 10-015-108 | Fresno Metropolitan Flood Control District | 3/31/2015 |
| 19-026-143 | Las Virgenes Water District | 3/31/2015 |
| 21-145-001 | Marin County Resource Conservation District | 3/31/2015 |
| 27-025-145 | Monterey Regional Water Pollution Control Agency | 3/31/2015 |
| 27-032-111 | Moss Landing Harbor District | 3/31/2015 |
| 21-027-142 | North Marin Water District | 3/31/2015 |
| 21-044-130 | Novato Sanitary District | 3/31/2015 |
| 33-058-105 | Rubidoux Community Services District | 3/31/2015 |
| 05-050-130 | San Andreas Sanitary District | 3/31/2015 |
| 30-100-145 | Santa Ana Watershed Project Authority | 3/31/2015 |
| 43-060-145 | Santa Clara Valley Water District | 3/31/2015 |
| 01-001-130 | Union Sanitary District | 3/31/2015 |
| 33-040-144 | Western Municipal Water District | 3/31/2015 |
| 36-133-142 | Yucaipa Valley Water District | 3/31/2015 |
| ***Total Special Districts in " Exempt" status: 18*** | | |
| ***Total Entities in " Exempt" status: 128*** | | |
| **Desk Review Status: No Review** | | |
| **Entity Type: City** | | |
| 27-509-000 | City of Marina | 3/31/2015 |
| 43-563-000 | City of Morgan Hill | 3/31/2015 |
| 27-860-000 | City of Seaside | 3/31/2015 |
| ***Total Cities in " No Review" status: 3*** | | |
| **Entity Type: Special District** | | |

| | | |
|---|---|---|
| 19-000-138 | Antelope Valley Transit Authority | 3/31/2015 |
| 30-042-150 | Orange County Fire Authority | 3/31/2015 |
| 09-024-140 | South Tahoe Public Utility District | 3/31/2015 |

***Total Special Districts in " No Review" status: 3***

***Total Entities in " No Review" status: 6***

***Total Entities with Complete Reporting Package: 258***