Entity Code	*Entity*	*Missing Document(s)*	*Submission Due Date*	*Delinquent*
Missing Single Audit Reporting Package				
Desk Review Status: Report Expected				
Entity Type: County				
10-000-000	County of Fresno	All	3/31/2015	X
25-000-000	County of Modoc	All	3/31/2015	X
51-000-000	County of Sutter	All	3/31/2015	X
57-000-000	County of Yolo	All	3/31/2015	X
Total Counties in " Report Expected" status: 4				
Entity Type: City				
01-003-000	City of Albany	All	3/31/2015	X
03-013-000	City of Amador City	All	3/31/2015	X
15-031-000	City of Arvin	All	3/31/2015	X
13-121-000	City of Calexico	All	3/31/2015	X
27-141-000	City of Carmel	All	3/31/2015	X
06-186-000	City of Colusa	All	3/31/2015	X
19-192-000	City of Compton	All	3/31/2015	X
27-246-000	City of Del Rey Oaks	All	3/31/2015	X
47-262-000	City of Dunsmuir	All	3/31/2015	X
54-288-000	City of Exeter	All	3/31/2015	X
27-340-000	City of Greenfield	All	3/31/2015	X
24-348-000	City of Gustine	All	3/31/2015	X
33-362-000	City of Hemet	All	3/31/2015	X
13-374-000	City of Holtville	All	3/31/2015	X
50-375-000	City of Hughson	All	3/31/2015	X
30-376-000	City of Huntington Beach	All	6/30/2015	
19-390-000	City of Inglewood	All	6/30/2015	
34-396-000	City of Isleton	All	3/31/2015	X
27-402-000	City of King City	All	3/31/2015	X
30-409-000	City of La Habra	All	3/31/2015	X
19-442-000	City of Lawndale	All	3/31/2015	X
19-475-000	City of Long Beach	All	6/30/2015	
28-574-000	City of Napa	All	3/31/2015	X
36-578-000	City of Needles	All	3/31/2015	X
41-614-000	City of Pacifica	All	3/31/2015	X
43-626-000	City of Palo Alto	All	3/31/2015	X
50-644-000	City of Patterson	All	3/31/2015	X

Entity Code	*Entity*	*Missing Document(s)*	*Submission Due Date*	*Delinquent*
Missing Single Audit Reporting Package				
Desk Review Status: Report Expected				
Entity Type: City				
49-650-000	City of Petaluma	All	3/31/2015	X
23-693-000	City of Point Arena	All	3/31/2015	X
19-744-000	City of Rolling Hills Estates	All	3/31/2015	X
36-761-000	City of San Bernardino	All	3/31/2015	X
10-865-000	City of Selma	All	3/31/2015	X
19-870-000	City of Sierra Madre	All	3/31/2015	X
27-875-000	City of Soledad	All	3/31/2015	X
03-910-000	City of Sutter Creek	All	3/31/2015	X
57-990-000	City of Woodland	All	3/31/2015	X
Total Cities in " Report Expected" status: 36				
Entity Type: Town				
47-310-000	Town of Fort Jones	All	3/31/2015	X
Total Towns in " Report Expected" status: 1				
Entity Type: Special District				
34-005-150	Area 4 Agency on Aging	All	3/31/2015	X
01-026-150	Associated Community Action Program	All	9/30/2014	X
01-002-130	Castro Valley Sanitary District	All	3/31/2015	X
06-300-106	Colusa Basin Drainage District	All	3/31/2015	X
34-100-105	Community Resource Project Inc	All	6/30/2015	
12-298-400	Eureka Housing Authority	All	9/30/2014	X
10-000-400	Fresno County Housing Authority	All	9/30/2014	X
49-100-136	Gold Ridge Resource Conservation District	All	3/31/2015	X
14-056-150	Inyo-Mono Area Agency on Aging	All	3/31/2015	X
19-024-145	LA Gateway IRWM JPA	All	3/31/2015	X
19-211-150	LA Works	All	3/31/2015	X
54-090-145	London Community Services District	All	3/31/2015	X
21-300-105	Marin Abused Women's Services	All	3/31/2015	X
23-000-400	Mendocino County Community Development Commission	All	6/30/2015	
19-530-150	Mountains Recreation and Conservation Authority	All	3/31/2015	X
29-300-105	Nevada Sierra Regional IHSS Public Authority	All	3/31/2015	X
12-017-126	Reclamation District #768	All	3/31/2015	X

Entity Code	Entity	Missing Document(s)	Submission Due Date	Delinquent
Missing Single Audit Reporting Package				
Desk Review Status: Report Expected				
Entity Type: Special District				
37-095-150	San Diego Workforce Partnership, Inc.	All	3/31/2015	X
49-035-238	Sonoma-Marin Area Rail Transit District	All	3/31/2015	X
19-000-250	Southern California Regional Rail Authority	All	3/31/2015	X
45-100-150	Western Shasta Resource Conservation District	All	3/31/2015	X
Total Special Districts in " Report Expected" status: 21				
Total Entities in " Report Expected" status: 62				
Total Entities with Missing Single Audit Reporting Package: 62				
Incomplete Reporting Package				
Desk Review Status: Missing Documents				
Entity Type: County				
35-000-000	County of San Benito	Management Letter	3/31/2015	X
Total Counties in " Missing Documents" status: 1				
Entity Type: City				
19-029-000	City of Artesia	Management Letter	3/31/2015	X
13-098-000	City of Brawley	Financial Statement Report	3/31/2015	X
43-231-000	City of Cupertino	Single Audit Report	3/31/2015	X
37-244-000	City of Del Mar	Single Audit Report	3/31/2015	X
39-509-600	City of Manteca	Management Letter	3/31/2015	X
27-755-000	City of Salinas	Single Audit Report	3/31/2015	X
01-809-000	City of San Leandro	Management Letter	3/31/2015	X
23-938-000	City of Ukiah	Single Audit Report	3/31/2015	X
Total Cities in " Missing Documents" status: 8				
Entity Type: Special District				
37-100-139	Fallbrook Public Utility District	Financial Statement Report	3/31/2015	X
19-029-131	Los Angeles County Sanitation Districts	Single Audit Report	3/31/2015	X
41-000-500	Peninsula Corridor Joint Powers Board	Management Letter	3/31/2015	X
29-050-107	Rough and Ready Fire Protection District	Single Audit Report	3/31/2015	X
41-100-238	San Mateo County Transit District	Management Letter	3/31/2015	X
Total Special Districts in " Missing Documents" status: 5				
Total Entities in " Missing Documents" status: 14				
Total Entities with Incomplete Reporting Package: 14				

Missing Documents Summary

Single Audit Report	6
Financial Statement Report	2
Management Letter	6
Financial Statement Report/Management Letter	0

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: County		
01-000-000	County of Alameda	3/31/2015
02-000-000	County of Alpine	3/31/2015
03-000-000	County of Amador	3/31/2015
04-000-000	County of Butte	3/31/2015
05-000-000	County of Calaveras	3/31/2015
06-000-000	County of Colusa	3/31/2015
07-000-000	County of Contra Costa	3/31/2015
08-000-000	County of Del Norte	3/31/2015
09-000-000	County of El Dorado	3/31/2015
11-000-000	County of Glenn	3/31/2015
12-000-000	County of Humboldt	3/31/2015
13-000-000	County of Imperial	3/31/2015
14-000-000	County of Inyo	3/31/2015
15-000-000	County of Kern	3/31/2015
16-000-000	County of Kings	3/31/2015
17-000-000	County of Lake	3/31/2015
18-000-000	County of Lassen	3/31/2015
19-000-000	County of Los Angeles	3/31/2015
20-000-000	County of Madera	3/31/2015
21-000-000	County of Marin	3/31/2015
22-000-000	County of Mariposa	3/31/2015
23-000-000	County of Mendocino	3/31/2015
24-000-000	County of Merced	3/31/2015
26-000-000	County of Mono	3/31/2015
27-000-000	County of Monterey	3/31/2015
28-000-000	County of Napa	3/31/2015
29-000-000	County of Nevada	3/31/2015
30-000-000	County of Orange	3/31/2015
31-000-000	County of Placer	3/31/2015
32-000-000	County of Plumas	3/31/2015
33-000-000	County of Riverside	3/31/2015
34-000-000	County of Sacramento	3/31/2015
36-000-000	County of San Bernardino	3/31/2015
37-000-000	County of San Diego	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: County		
38-000-000	City and County of San Francisco	3/31/2015
39-000-000	County of San Joaquin	3/31/2015
40-000-000	County of San Luis Obispo	3/31/2015
41-000-000	County of San Mateo	3/31/2015
42-000-000	County of Santa Barbara	3/31/2015
43-000-000	County of Santa Clara	3/31/2015
44-000-000	County of Santa Cruz	3/31/2015
45-000-000	County of Shasta	3/31/2015
46-000-000	County of Sierra	3/31/2015
47-000-000	County of Siskiyou	3/31/2015
48-000-000	County of Solano	3/31/2015
49-000-000	County of Sonoma	3/31/2015
50-000-000	County of Stanislaus	3/31/2015
52-000-000	County of Tehama	3/31/2015
53-000-000	County of Trinity	3/31/2015
54-000-000	County of Tulare	3/31/2015
55-000-000	County of Tuolumne	3/31/2015
56-000-000	County of Ventura	3/31/2015
58-000-000	County of Yuba	3/31/2015
Total Counties in " In Progress" status: 53		
Entity Type: City		
01-002-000	City of Alameda	3/31/2015
19-005-000	City of Alhambra	3/31/2015
30-015-000	City of Anaheim	3/31/2015
07-021-000	City of Antioch	3/31/2015
19-023-000	City of Arcadia	3/31/2015
12-025-000	City of Arcata	3/31/2015
40-032-000	City of Atascadero	3/31/2015
31-037-000	City of Auburn	3/31/2015
16-040-000	City of Avenal	3/31/2015
19-041-000	City of Azusa	3/31/2015
15-044-000	City of Bakersfield	3/31/2015
19-047-000	City of Baldwin Park	3/31/2015
36-053-000	City of Barstow	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: City		
19-065-000	City of Bell Gardens	3/31/2015
19-062-000	City of Bellflower	3/31/2015
01-077-000	City of Berkeley	3/31/2015
36-082-000	City of Big Bear Lake	3/31/2015
04-083-000	City of Biggs	3/31/2015
33-092-000	City of Blythe	3/31/2015
30-101-000	City of Brea	3/31/2015
30-110-000	City of Buena Park	3/31/2015
19-113-000	City of Burbank	3/31/2015
28-125-000	City of Calistoga	3/31/2015
56-127-000	City of Camarillo	3/31/2015
37-139-000	City of Carlsbad	3/31/2015
19-143-000	City of Carson	3/31/2015
33-140-000	City of Cathedral City	3/31/2015
50-144-000	City of Ceres	3/31/2015
04-147-000	City of Chico	3/31/2015
36-150-000	City of Chino	3/31/2015
37-156-000	City of Chula Vista	3/31/2015
34-157-000	City of Citrus Heights	3/31/2015
19-159-000	City of Claremont	3/31/2015
17-163-000	City of Clearlake	3/31/2015
10-168-000	City of Clovis	3/31/2015
33-171-000	City of Coachella	3/31/2015
36-183-000	City of Colton	3/31/2015
19-189-000	City of Commerce	3/31/2015
07-195-000	City of Concord	3/31/2015
16-198-000	City of Corcoran	3/31/2015
33-204-000	City of Corona	3/31/2015
30-213-000	City of Costa Mesa	3/31/2015
49-216-000	City of Cotati	3/31/2015
19-219-000	City of Covina	3/31/2015
08-222-000	City of Crescent City	3/31/2015
19-228-000	City of Culver City	3/31/2015
41-238-000	City of Daly City	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: City		
57-240-000	City of Davis	3/31/2015
15-242-000	City of Delano	3/31/2015
54-250-000	City of Dinuba	3/31/2015
48-252-000	City of Dixon	3/31/2015
19-258-000	City of Downey	3/31/2015
41-263-000	City of East Palo Alto	3/31/2015
37-264-000	City of El Cajon	3/31/2015
13-266-000	City of El Centro	3/31/2015
07-268-000	City of El Cerrito	3/31/2015
19-270-000	City of El Monte	3/31/2015
40-271-000	City of El Paso De Robles	3/31/2015
34-274-000	City of Elk Grove	3/31/2015
37-278-000	City of Encinitas	3/31/2015
37-282-000	City of Escondido	3/31/2015
12-286-000	City of Eureka	3/31/2015
48-292-000	City of Fairfield	3/31/2015
10-302-000	City of Firebaugh	3/31/2015
34-304-000	City of Folsom	3/31/2015
36-306-000	City of Fontana	3/31/2015
23-308-000	City of Fort Bragg	3/31/2015
01-318-000	City of Fremont	3/31/2015
10-320-000	City of Fresno	3/31/2015
30-322-000	City of Fullerton	3/31/2015
30-328-000	City of Garden Grove	3/31/2015
19-326-000	City of Gardena	3/31/2015
43-330-000	City of Gilroy	3/31/2015
19-332-000	City of Glendale	3/31/2015
19-334-000	City of Glendora	3/31/2015
42-335-000	City of Goleta	3/31/2015
29-338-000	City of Grass Valley	3/31/2015
04-342-000	City of Gridley	3/31/2015
16-352-000	City of Hanford	3/31/2015
19-354-000	City of Hawaiian Gardens	3/31/2015
19-356-000	City of Hawthorne	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: City		
01-358-000	City of Hayward	3/31/2015
49-360-000	City of Healdsburg	3/31/2015
07-364-000	City of Hercules	3/31/2015
36-367-000	City of Hesperia	3/31/2015
36-369-000	City of Highland	3/31/2015
35-372-000	City of Hollister	3/31/2015
19-378-000	City of Huntington Park	3/31/2015
13-382-000	City of Imperial	3/31/2015
33-386-000	City of Indio	3/31/2015
30-393-000	City of Irvine	3/31/2015
03-398-000	City of Jackson	3/31/2015
10-400-000	City of Kerman	3/31/2015
10-404-000	City of Kingsburg	3/31/2015
37-421-000	City of La Mesa	3/31/2015
19-424-000	City of La Mirada	3/31/2015
33-434-000	City of La Quinta	3/31/2015
33-411-000	City of Lake Elsinore	3/31/2015
19-427-000	City of Lancaster	3/31/2015
21-436-000	City of Larkspur	3/31/2015
16-448-000	City of Lemoore	3/31/2015
31-451-000	City of Lincoln	3/31/2015
51-457-000	City of Live Oak	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
42-472-000	City of Lompoc	3/31/2015
43-481-000	City of Los Altos	3/31/2015
19-487-000	City of Los Angeles	3/31/2015
24-490-000	City of Los Banos	3/31/2015
19-499-000	City of Lynwood	3/31/2015
20-502-000	City of Madera	3/31/2015
19-515-000	City of Maywood	3/31/2015
15-518-000	City of McFarland	3/31/2015
10-521-000	City of Mendota	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: City		
24-527-000	City of Merced	3/31/2015
43-536-000	City of Milpitas	3/31/2015
30-537-000	City of Mission Viejo	3/31/2015
50-539-000	City of Modesto	3/31/2015
19-542-000	City of Monrovia	3/31/2015
36-548-000	City of Montclair	3/31/2015
19-551-000	City of Montebello	3/31/2015
19-560-000	City of Monterey Park	3/31/2015
33-564-000	City of Moreno Valley	3/31/2015
43-569-000	City of Mountain View	3/31/2015
33-573-000	City of Murrieta	3/31/2015
37-576-000	City of National City	3/31/2015
29-580-000	City of Nevada City	3/31/2015
01-582-000	City of Newark	3/31/2015
30-586-000	City of Newport Beach	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
01-596-000	City of Oakland	3/31/2015
37-598-000	City of Oceanside	3/31/2015
36-602-000	City of Ontario	3/31/2015
30-604-000	City of Orange	3/31/2015
10-606-000	City of Orange Cove	3/31/2015
07-608-000	City of Orinda	3/31/2015
11-608-000	City of Orland	3/31/2015
04-610-000	City of Oroville	3/31/2015
56-612-000	City of Oxnard	3/31/2015
33-621-000	City of Palm Desert	3/31/2015
33-623-000	City of Palm Springs	3/31/2015
19-620-000	City of Palmdale	3/31/2015
19-631-000	City of Paramount	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

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: City		
19-653-000	City of Pico Rivera	3/31/2015
07-675-000	City of Pittsburg	3/31/2015
09-681-000	City of Placerville	3/31/2015
07-684-000	City of Pleasant Hill	3/31/2015
01-687-000	City of Pleasanton	3/31/2015
19-696-000	City of Pomona	3/31/2015
54-698-000	City of Porterville	3/31/2015
34-703-000	City of Rancho Cordova	3/31/2015
19-709-000	City of Rancho Palos Verdes	3/31/2015
45-712-000	City of Redding	3/31/2015
36-714-000	City of Redlands	3/31/2015
19-716-000	City of Redondo Beach	3/31/2015
41-718-000	City of Redwood City	3/31/2015
10-720-000	City of Reedley	3/31/2015
36-722-000	City of Rialto	3/31/2015
07-724-000	City of Richmond	3/31/2015
15-726-000	City of Ridgecrest	3/31/2015
12-728-000	City of Rio Dell	3/31/2015
50-734-000	City of Riverbank	3/31/2015
33-736-000	City of Riverside	3/31/2015
31-738-000	City of Rocklin	3/31/2015
19-746-000	City of Rosemead	3/31/2015
31-748-000	City of Roseville	3/31/2015
34-752-000	City of Sacramento	3/31/2015
56-765-000	City of San Buenaventura	3/31/2015
41-767-000	City of San Carlos	3/31/2015
30-770-000	City of San Clemente	3/31/2015
37-776-000	City of San Diego	3/31/2015
19-782-000	City of San Fernando	3/31/2015
43-800-000	City of San Jose	3/31/2015
30-806-000	City of San Juan Capistrano	3/31/2015
40-812-000	City of San Luis Obispo	3/31/2015
37-815-000	City of San Marcos	3/31/2015
19-818-000	City of San Marino	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: City		
41-821-000	City of San Mateo	3/31/2015
21-827-000	City of San Rafael	3/31/2015
30-830-000	City of Santa Ana	3/31/2015
42-832-000	City of Santa Barbara	3/31/2015
43-835-000	City of Santa Clara	3/31/2015
19-836-000	City of Santa Clarita	3/31/2015
44-837-000	City of Santa Cruz	3/31/2015
19-840-000	City of Santa Fe Springs	3/31/2015
42-842-000	City of Santa Maria	3/31/2015
19-845-000	City of Santa Monica	3/31/2015
56-847-000	City of Santa Paula	3/31/2015
49-850-000	City of Santa Rosa	3/31/2015
37-851-000	City of Santee	3/31/2015
43-852-000	City of Saratoga	3/31/2015
15-867-000	City of Shafter	3/31/2015
45-868-000	City of Shasta Lake	3/31/2015
56-873-000	City of Simi Valley	3/31/2015
19-885-000	City of South Gate	3/31/2015
09-886-000	City of South Lake Tahoe	6/30/2015
41-890-000	City of South San Francisco	3/31/2015
39-900-000	City of Stockton	3/31/2015
48-902-000	City of Suisun City	3/31/2015
43-905-000	City of Sunnyvale	3/31/2015
15-914-000	City of Tehachapi	3/31/2015
33-917-000	City of Temecula	3/31/2015
19-918-000	City of Temple City	3/31/2015
56-920-000	City of Thousand Oaks	3/31/2015
19-924-000	City of Torrance	3/31/2015
39-926-000	City of Tracy	3/31/2015
54-930-000	City of Tulare	3/31/2015
50-934-000	City of Turlock	3/31/2015
30-936-000	City of Tustin	3/31/2015
01-940-000	City of Union City	3/31/2015
36-942-000	City of Upland	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: City		
48-944-000	City of Vacaville	3/31/2015
48-946-000	City of Vallejo	3/31/2015
54-956-000	City of Visalia	3/31/2015
37-958-000	City of Vista	3/31/2015
07-962-000	City of Walnut Creek	3/31/2015
15-964-000	City of Wasco	3/31/2015
44-966-000	City of Watsonville	3/31/2015
19-970-000	City of West Covina	3/31/2015
57-975-000	City of West Sacramento	3/31/2015
30-972-000	City of Westminster	3/31/2015
19-978-000	City of Whittier	3/31/2015
06-980-000	City of Williams	3/31/2015
23-982-000	City of Willits	3/31/2015
57-986-000	City of Winters	3/31/2015
54-988-000	City of Woodlake	3/31/2015
47-996-000	City of Yreka	3/31/2015
51-998-000	City of Yuba City	3/31/2015
36-999-000	City of Yucaipa	3/31/2015
Total Cities in " In Progress" status: 235		
Entity Type: Town		
36-022-000	Town of Apple Valley	3/31/2015
26-503-000	Town of Mammoth Lakes	3/31/2015
07-562-000	Town of Moraga	3/31/2015
04-630-000	Town of Paradise	3/31/2015
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: 6		
Entity Type: Special District		
19-001-255	Alameda Corridor Transportation Authority	3/31/2015
01-007-238	Alameda County Transportation Commission	3/31/2015
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
55-000-150	Area 12 Agency on Aging	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: Special District		
01-036-250	Association of Bay Area Governments	3/31/2015
27-015-250	Association of Monterey Bay Area Governments	3/31/2015
37-060-150	Automated Regional Justice Information System	3/31/2015
38-043-101	Bay Area Air Quality Management District	3/31/2015
04-015-255	Butte County Association of Governments	3/31/2015
05-100-105	Calaveras Council Of Governments	3/31/2015
36-051-150	California Statewide Automated Welfare System IV	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
10-005-250	Council of Fresno County Governments	3/31/2015
08-200-111	Crescent City Harbor District	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
36-071-142	East Valley Water District	3/31/2015
33-038-144	Eastern Municipal Water District	3/31/2015
14-057-250	Eastern Sierra Transit Authority	3/31/2015
09-021-250	El Dorado County Transit Authority	3/31/2015
10-035-250	Fresno County Rural Transit Agency	3/31/2015
10-050-150	Fresno-Madera Agency on Aging	3/31/2015
12-100-130	Garberville Sanitary District	3/31/2015
38-043-203	Golden Gate Bridge Highway & Transportation District	3/31/2015
31-055-150	Golden Sierra Job Training Agency	3/31/2015
49-102-205	Graton Community Services District	3/31/2015
13-400-238	Imperial County Transportation Commission	3/31/2015
36-046-140	Inland Empire Utilities Agency	3/31/2015
55-001-130	Jamestown Sanitary District	3/31/2015
15-030-250	Kern Council of Governments	3/31/2015
54-050-150	Kings/Tulare Area Agency on Aging	3/31/2015
19-215-150	LA IMPACT	3/31/2015
17-100-238	Lake Transit Authority	3/31/2015
01-012-238	Livermore/Amador Valley Transit Authority	3/31/2015
19-192-238	Los Angeles County Metropolitan Transportation Authority	3/31/2015
19-487-004	Los Angeles Department of Water and Power System	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: Special District		
19-487-003	Los Angeles Harbor Department	3/31/2015
21-035-238	Marin County Transit District	3/31/2015
21-026-144	Marin Municipal Water District	3/31/2015
23-030-250	Mendocino Transit Authority	3/31/2015
24-011-250	Merced County Association of Governments	3/31/2015
01-010-255	Metropolitan Transportation Commission	3/31/2015
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
55-085-150	Mother Lode Job Training Agency	3/31/2015
36-037-250	Mountain Area Regional Transit Authority	3/31/2015
28-501-255	Napa County Transportation and Planning Agency	3/31/2015
58-000-150	North Central Counties Consortium	3/31/2015
37-045-238	North County Transit District	3/31/2015
47-055-150	Northern Rural Training and Employment Consortium	3/31/2015
30-500-275	Orange County Transportation Authority	3/31/2015
30-035-145	Orange County Water District	3/31/2015
41-500-150	Pacific Library Partnership	3/31/2015
41-075-150	Peninsula Library System District	3/31/2015
19-000-112	Personal Assistance Services Council of Los Angeles County	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
32-000-400	Plumas County Community Development Commission	3/31/2015
01-201-111	Port of Oakland	3/31/2015
39-051-111	Port of Stockton	3/31/2015
44-049-136	Resource Conservation District of Santa Cruz County	3/31/2015
33-026-255	Riverside County Transportation Commission	3/31/2015
33-185-250	Riverside Transit Agency	3/31/2015
34-050-250	Sacramento Area Council of Governments	3/31/2015
34-077-150	Sacramento Employment and Training Agency	3/31/2015
34-039-101	Sacramento Metropolitan Air Quality Management	3/31/2015
36-050-150	San Bernardino Associated Governments	3/31/2015
37-078-250	San Diego Association of Governments	3/31/2015
37-046-238	San Diego Metropolitan Transit System	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: Special District		
37-047-111	San Diego Unified Port District	3/31/2015
01-011-238	San Francisco Bay Area Rapid Transit District	3/31/2015
38-250-102	San Francisco International Airport	3/31/2015
38-044-255	San Francisco Municipal Transportation Agency	3/31/2015
39-050-250	San Joaquin Council of Governments	3/31/2015
39-051-150	San Joaquin Regional Rail Commission	3/31/2015
39-035-238	San Joaquin Regional Transit District	3/31/2015
10-800-101	San Joaquin Valley Air Pollution Control District	3/31/2015
40-100-150	San Luis Obispo Council of Governments	3/31/2015
40-120-250	San Luis Obispo Regional Transit Authority	3/31/2015
41-150-150	San Mateo County Association of Governments	3/31/2015
42-045-250	Santa Barbara County Association of Governments	3/31/2015
42-060-238	Santa Barbara Metropolitan Transit District	3/31/2015
43-061-238	Santa Clara Valley Transportation Authority	3/31/2015
44-049-255	Santa Cruz County Regional Transportation Commission	3/31/2015
44-049-111	Santa Cruz Port District	12/31/2014
24-100-142	Santa Nella County Water District	3/31/2015
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
49-200-136	Sonoma Resource Conservation District	3/31/2015
49-055-131	Sonoma Valley County Sanitation District	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
50-050-250	Stanislaus Council of Governments	3/31/2015
33-235-250	Sunline Transit Agency	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
53-058-131	Trinity County Resource Conservation District	3/31/2015
54-070-250	Tulare County Association of Governments	3/31/2015
55-100-138	Tuolumne County Transportation Council	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: Special District		
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
57-001-255	Yolo County Transportation District	3/31/2015
22-001-238	Yosemite Area Regional Transportation System	3/31/2015
58-100-405	Yuba County Housing Authority	3/31/2015
51-018-250	Yuba-Sutter Transit Authority	3/31/2015
Total Special Districts in " In Progress" status: 115		
Total Entities in " In Progress" status: 409		
Desk Review Status: Exempt		
Entity Type: City		
36-001-000	City of Adelanto	3/31/2015
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
28-014-000	City of American Canyon	3/31/2015
45-017-000	City of Anderson	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
33-056-000	City of Beaumont	3/31/2015
41-068-000	City of Belmont	3/31/2015
21-071-000	City of Belvedere	3/31/2015
48-074-000	City of Benicia	3/31/2015
14-086-000	City of Bishop	3/31/2015
12-089-000	City of Blue Lake	3/31/2015
19-095-000	City of Bradbury	3/31/2015
07-104-000	City of Brentwood	3/31/2015
41-107-000	City of Brisbane	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
15-122-000	City of California City	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: Exempt		
Entity Type: City		
33-123-000	City of Calimesa	3/31/2015
13-124-000	City of Calipatria	3/31/2015
43-133-000	City of Campbell	3/31/2015
33-135-000	City of Canyon Lake	3/31/2015
44-136-000	City of Capitola	3/31/2015
42-142-000	City of Carpinteria	3/31/2015
19-145-000	City of Cerritos	3/31/2015
36-151-000	City of Chino Hills	3/31/2015
20-153-000	City of Chowchilla	3/31/2015
07-162-000	City of Clayton	3/31/2015
10-174-000	City of Coalinga	3/31/2015
31-177-000	City of Colfax	3/31/2015
52-201-000	City of Corning	3/31/2015
37-207-000	City of Coronado	3/31/2015
19-225-000	City of Cudahy	3/31/2015
30-234-000	City of Cypress	3/31/2015
30-237-000	City of Dana Point	3/31/2015
33-248-000	City of Desert Hot Springs	3/31/2015
19-249-000	City of Diamond Bar	3/31/2015
47-254-000	City of Dorris	3/31/2015
24-256-000	City of Dos Palos	3/31/2015
19-260-000	City of Duarte	3/31/2015
01-261-000	City of Dublin	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
47-284-000	City of Etna	3/31/2015
54-296-000	City of Farmersville	3/31/2015
12-298-000	City of Ferndale	3/31/2015
56-300-000	City of Fillmore	3/31/2015
12-312-000	City of Fortuna	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

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: Exempt		
Entity Type: City		
34-324-000	City of Galt	3/31/2015
27-336-000	City of Gonzales	3/31/2015
36-337-000	City of Grand Terrace	3/31/2015
40-344-000	City of Grover Beach	3/31/2015
42-346-000	City of Guadalupe	3/31/2015
41-350-000	City of Half Moon Bay	3/31/2015
19-366-000	City of Hermosa Beach	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
19-388-000	City of Industry	3/31/2015
03-392-000	City of Ione	3/31/2015
19-394-000	City of Irwindale	3/31/2015
33-266-000	City of Jurupa Valley	3/31/2015
19-407-000	City of La Canada Flintridge	3/31/2015
19-410-000	City of La Habra Heights	3/31/2015
30-430-000	City of La Palma	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
30-408-000	City of Laguna Niguel	3/31/2015
30-413-000	City of Laguna Woods	3/31/2015
30-431-000	City of Lake Forest	3/31/2015
17-412-000	City of Lakeport	3/31/2015
39-437-000	City of Lathrop	3/31/2015
37-444-000	City of Lemon Grove	3/31/2015
54-454-000	City of Lindsay	3/31/2015
36-467-000	City of Loma Linda	3/31/2015
19-469-000	City of Lomita	3/31/2015
30-478-000	City of Los Alamitos	3/31/2015
46-496-000	City of Loyalton	3/31/2015
19-501-000	City of Malibu	3/31/2015
19-504-000	City of Manhattan Beach	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: Exempt		
Entity Type: City		
15-508-000	City of Maricopa	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
41-530-000	City of Millbrae	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
40-566-000	City of Morro Bay	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
01-656-000	City of Piedmont	3/31/2015
07-659-000	City of Pinole	3/31/2015
40-672-000	City of Pismo Beach	3/31/2015
30-678-000	City of Placentia	3/31/2015
03-690-000	City of Plymouth	3/31/2015
56-699-000	City of Port Hueneme	3/31/2015
32-705-000	City of Portola	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
52-710-000	City of Red Bluff	3/31/2015
48-730-000	City of Rio Vista	3/31/2015
39-732-000	City of Ripon	3/31/2015
49-740-000	City of Rohnert Park	3/31/2015
19-742-000	City of Rolling Hills	3/31/2015
41-764-000	City of San Bruno	3/31/2015
19-779-000	City of San Dimas	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: Exempt		
Entity Type: City		
19-788-000	City of San Gabriel	3/31/2015
33-794-000	City of San Jacinto	3/31/2015
10-797-000	City of San Joaquin	3/31/2015
35-803-000	City of San Juan Bautista	3/31/2015
07-824-000	City of San Pablo	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
19-872-000	City of Signal Hill	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
55-880-000	City of Sonora	3/31/2015
19-882-000	City of South El Monte	3/31/2015
19-887-000	City of South Pasadena	3/31/2015
28-897-000	City of St. Helena	3/31/2015
30-895-000	City of Stanton	3/31/2015
18-907-000	City of Susanville	3/31/2015
15-912-000	City of Taft	3/31/2015
52-916-000	City of Tehama	3/31/2015
12-928-000	City of Trinidad	3/31/2015
47-932-000	City of Tulelake	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
13-974-000	City of Westmorland	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: Exempt		
Entity Type: City		
58-976-000	City of Wheatland	3/31/2015
33-979-000	City of Wildomar	3/31/2015
30-993-000	City of Yorba Linda	3/31/2015
Total Cities in " Exempt" status: 162		
Entity Type: Town		
41-033-000	Town of Atherton	3/31/2015
41-180-000	Town of Colma	3/31/2015
21-210-000	Town of Corte Madera	3/31/2015
07-239-000	Town of Danville	3/31/2015
21-290-000	Town of Fairfax	3/31/2015
41-370-000	Town of Hillsborough	3/31/2015
31-477-000	Town of Loomis	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
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: 16		
Entity Type: Special District		
01-100-145	Alameda County Waste Management Authority	3/31/2015
03-500-255	Amador County Transportation Commission	3/31/2015
05-100-142	Calaveras County Water District	3/31/2015
04-100-150	Chico Urban Area Joint Powers Financing Authority	3/31/2015
33-020-150	Coachella Valley Conservation Commission	3/31/2015
19-487-300	Community Redevelopment Agency of the City of Los Angeles	3/31/2015
07-000-400	Contra Costa County Housing Authority	12/31/2014
23-050-105	Covelo Community Services District	3/31/2015
07-055-130	Delta Diablo Sanitation District	3/31/2015
33-039-144	Elsinore Valley Municipal Water District	3/31/2015
10-015-108	Fresno Metropolitan Flood Control District	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: Exempt		
Entity Type: Special District		
13-018-140	Heber Public Utility District	3/31/2015
17-005-105	Hidden Valley Lake Community Service 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
15-025-127	North of the River Recreation & Park District	3/31/2015
21-044-130	Novato Sanitary District	3/31/2015
37-040-144	Olivenhain Municipal Water District	3/31/2015
33-058-105	Rubidoux Community Services District	3/31/2015
49-150-131	Russian River County Sanitation District	3/31/2015
05-050-130	San Andreas Sanitary District	3/31/2015
15-070-150	San Joaquin Valleywide Air Pollution Study Agency	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
30-060-144	Santa Margarita Water District	3/31/2015
21-045-130	Sausalito Marin City Sanitary District	3/31/2015
41-200-144	South Bayside Systems Authority	3/31/2015
19-500-150	Southern California Library Cooperative	3/31/2015
18-100-130	Susanville Sanitary District	3/31/2015
09-136-100	Tahoe Resource Conservation District	3/31/2015
01-001-130	Union Sanitary District	3/31/2015
19-100-144	Upper San Gabriel Valley Municipal Water 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: 37		
Total Entities in " Exempt" status: 215		
Desk Review Status: No Review		
Entity Type: City		
33-050-000	City of Banning	3/31/2015
19-059-000	City of Bell	3/31/2015
19-080-000	City of Beverly Hills	3/31/2015
49-165-000	City of Cloverdale	3/31/2015

Entity Code	*Entity*	*Submission Due Date*
Complete Reporting Package		
Desk Review Status: No Review		
Entity Type: City		
19-272-000	City of El Segundo	6/30/2015
37-384-000	City of Imperial Beach	3/31/2015
19-439-000	City of La Verne	3/31/2015
19-418-000	City of Lakewood	3/31/2015
27-509-000	City of Marina	3/31/2015
27-557-000	City of Monterey	3/31/2015
43-563-000	City of Morgan Hill	3/31/2015
56-600-000	City of Ojai	3/31/2015
36-708-000	City of Rancho Cucamonga	3/31/2015
27-860-000	City of Seaside	3/31/2015
36-952-000	City of Victorville	3/31/2015
19-973-000	City of West Hollywood	3/31/2015
11-984-000	City of Willows	3/31/2015
Total Cities in " No Review" status: 17		
Entity Type: Special District		
03-015-145	Amador Water Agency	3/31/2015
19-000-138	Antelope Valley Transit Authority	3/31/2015
15-050-238	Golden Empire Transit District	3/31/2015
19-100-400	Los Angeles Community Development Commission	3/31/2015
19-024-143	Metropolitan Water District of Southern California	3/31/2015
27-000-400	Monterey County Housing 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: 8		
Total Entities in " No Review" status: 25		
Desk Review Status: Closed		
Entity Type: Special District		
08-000-400	Crescent City Housing Authority	3/31/2015
Total Special Districts in " Closed" status: 1		
Total Entities in " Closed" status: 1		
Total Entities with Complete Reporting Package: 650		