

| Entity Code                                           | Entity                    | Missing Document(s) | Submission Due Date | Delinquent |
|-------------------------------------------------------|---------------------------|---------------------|---------------------|------------|
| <b>Missing Single Audit Reporting Package</b>         |                           |                     |                     |            |
| <b>Desk Review Status: Report Expected</b>            |                           |                     |                     |            |
| <b>Entity Type: County</b>                            |                           |                     |                     |            |
| 13-000-000                                            | County of Imperial        | All                 | 3/31/2024           | X          |
| 32-000-000                                            | County of Plumas          | All                 | 3/31/2024           | X          |
| 55-000-000                                            | County of Tuolumne        | All                 | 3/31/2024           | X          |
| <b>Total Counties in " Report Expected" status: 3</b> |                           |                     |                     |            |
| <b>Entity Type: City</b>                              |                           |                     |                     |            |
| 19-029-000                                            | City of Artesia           | All                 | 3/31/2024           | X          |
| 16-040-000                                            | City of Avenal            | All                 | 3/31/2024           | X          |
| 50-144-000                                            | City of Ceres             | All                 | 3/31/2024           | X          |
| 17-163-000                                            | City of Clearlake         | All                 | 3/31/2024           | X          |
| 57-240-000                                            | City of Davis             | All                 | 3/31/2024           | X          |
| 47-254-000                                            | City of Dorris            | All                 | 3/31/2024           | X          |
| 56-300-000                                            | City of Fillmore          | All                 | 3/31/2024           | X          |
| 27-336-000                                            | City of Gonzales          | All                 | 3/31/2024           | X          |
| 42-346-000                                            | City of Guadalupe         | All                 | 3/31/2024           | X          |
| 24-348-000                                            | City of Gustine           | All                 | 3/31/2024           | X          |
| 35-372-000                                            | City of Hollister         | All                 | 3/31/2024           | X          |
| 10-380-000                                            | City of Huron             | All                 | 3/31/2024           | X          |
| 34-396-000                                            | City of Isleton           | All                 | 3/31/2024           | X          |
| 51-457-000                                            | City of Live Oak          | All                 | 3/31/2024           | X          |
| 39-509-600                                            | City of Manteca           | All                 | 3/31/2024           | X          |
| 43-561-000                                            | City of Monte Sereno      | All                 | 3/31/2024           | X          |
| 19-551-000                                            | City of Montebello        | All                 | 3/31/2024           | X          |
| 37-576-000                                            | City of National City     | All                 | 3/31/2024           | X          |
| 50-594-000                                            | City of Oakdale           | All                 | 3/31/2024           | X          |
| 11-608-000                                            | City of Orland            | All                 | 3/31/2024           | X          |
| 50-734-000                                            | City of Riverbank         | All                 | 3/31/2024           | X          |
| 27-755-000                                            | City of Salinas           | All                 | 3/31/2024           | X          |
| 10-797-000                                            | City of San Joaquin       | All                 | 3/31/2024           | X          |
| 35-803-000                                            | City of San Juan Bautista | All                 | 3/31/2024           | X          |
| 10-791-000                                            | City of Sanger            | All                 | 3/31/2024           | X          |
| 42-842-000                                            | City of Santa Maria       | All                 | 3/31/2024           | X          |
| 56-847-000                                            | City of Santa Paula       | All                 | 3/31/2024           | X          |
| 49-877-000                                            | City of Sonoma            | All                 | 3/31/2024           | X          |

| Entity Code                                                           | Entity                                              | Missing Document(s) | Submission Due Date | Delinquent |
|-----------------------------------------------------------------------|-----------------------------------------------------|---------------------|---------------------|------------|
| <b>Missing Single Audit Reporting Package</b>                         |                                                     |                     |                     |            |
| <b>Desk Review Status: Report Expected</b>                            |                                                     |                     |                     |            |
| <b>Entity Type: City</b>                                              |                                                     |                     |                     |            |
| 28-897-000                                                            | City of St. Helena                                  | All                 | 3/31/2024           | X          |
| 18-907-000                                                            | City of Susanville                                  | All                 | 3/31/2024           | X          |
| 01-940-000                                                            | City of Union City                                  | All                 | 3/31/2024           | X          |
| 23-982-000                                                            | City of Willits                                     | All                 | 3/31/2024           | X          |
| 57-990-000                                                            | City of Woodland                                    | All                 | 3/31/2024           | X          |
| <b>Total Cities in " Report Expected" status: 33</b>                  |                                                     |                     |                     |            |
| <b>Entity Type: Town</b>                                              |                                                     |                     |                     |            |
| 36-022-000                                                            | Town of Apple Valley                                | All                 | 3/31/2024           | X          |
| 41-180-000                                                            | Town of Colma                                       | All                 | 3/31/2024           | X          |
| 21-922-000                                                            | Town of Tiburon                                     | All                 | 3/31/2024           | X          |
| <b>Total Towns in " Report Expected" status: 3</b>                    |                                                     |                     |                     |            |
| <b>Entity Type: Special District</b>                                  |                                                     |                     |                     |            |
| 34-005-150                                                            | Area 4 Agency on Aging                              | All                 | 3/31/2024           | X          |
| 42-001-105                                                            | Community Action Commission of Santa Barbara County | All                 | 9/30/2023           | X          |
| 08-200-111                                                            | Crescent City Harbor District                       | All                 | 3/31/2024           | X          |
| 09-100-101                                                            | Georgetown Divide Public Utility District           | All                 | 3/31/2024           | X          |
| 49-102-205                                                            | Graton Community Services District                  | All                 | 3/31/2024           | X          |
| 21-150-405                                                            | Housing Authority of the County of Marin            | All                 | 9/30/2023           | X          |
| 12-100-101                                                            | Humboldt Bay Municipal Water District               | All                 | 3/31/2024           | X          |
| 28-100-001                                                            | Los Carneros Water District                         | All                 | 3/31/2024           | X          |
| 29-300-105                                                            | Nevada Sierra Regional IHSS Public Authority        | All                 | 3/31/2024           | X          |
| 07-102-500                                                            | Richmond Housing Authority                          | All                 | 3/31/2024           | X          |
| 45-100-150                                                            | Western Shasta Resource Conservation District       | All                 | 3/31/2024           | X          |
| 28-100-100                                                            | Workforce Alliance of the North Bay                 | All                 | 3/31/2024           | X          |
| <b>Total Special Districts in " Report Expected" status: 12</b>       |                                                     |                     |                     |            |
| <b>Total Entities in " Report Expected" status: 51</b>                |                                                     |                     |                     |            |
| <b>Total Entities with Missing Single Audit Reporting Package: 51</b> |                                                     |                     |                     |            |

| <i>Entity Code</i>                                               | <i>Entity</i>                                             | <i>Missing Document(s)</i> | <i>Submission Due Date</i> | <i>Delinquent</i> |
|------------------------------------------------------------------|-----------------------------------------------------------|----------------------------|----------------------------|-------------------|
| <b>Incomplete Reporting Package</b>                              |                                                           |                            |                            |                   |
| <b>Desk Review Status: Missing Documents</b>                     |                                                           |                            |                            |                   |
| <b>Entity Type: County</b>                                       |                                                           |                            |                            |                   |
| 02-000-000                                                       | County of Alpine                                          | Financial Statement Report | 3/31/2024                  | X                 |
| <b>Total Counties in " Missing Documents" status: 1</b>          |                                                           |                            |                            |                   |
| <b>Entity Type: City</b>                                         |                                                           |                            |                            |                   |
| 40-027-000                                                       | City of Arroyo Grande                                     | Financial Statement Report | 3/31/2024                  | X                 |
| 19-041-000                                                       | City of Azusa                                             | Financial Statement Report | 3/31/2024                  | X                 |
| 33-050-000                                                       | City of Banning                                           | Financial Statement Report | 3/31/2024                  | X                 |
| 13-098-000                                                       | City of Brawley                                           | Financial Statement Report | 3/31/2024                  | X                 |
| 37-207-000                                                       | City of Coronado                                          | Financial Statement Report | 3/31/2024                  | X                 |
| 30-213-000                                                       | City of Costa Mesa                                        | Financial Statement Report | 3/31/2024                  | X                 |
| 13-374-000                                                       | City of Holtville                                         | Financial Statement Report | 3/31/2024                  | X                 |
| 19-378-000                                                       | City of Huntington Park                                   | Financial Statement Report | 3/31/2024                  | X                 |
| 16-448-000                                                       | City of Lemoore                                           | Financial Statement Report | 3/31/2024                  | X                 |
| 15-518-000                                                       | City of McFarland                                         | Financial Statement Report | 3/31/2024                  | X                 |
| 24-527-000                                                       | City of Merced                                            | Single Audit Report        | 3/31/2024                  | X                 |
| 19-560-000                                                       | City of Monterey Park                                     | Financial Statement Report | 3/31/2024                  | X                 |
| 19-885-000                                                       | City of South Gate                                        | Financial Statement Report | 3/31/2024                  | X                 |
| 54-930-000                                                       | City of Tulare                                            | Financial Statement Report | 3/31/2024                  | X                 |
| <b>Total Cities in " Missing Documents" status: 14</b>           |                                                           |                            |                            |                   |
| <b>Entity Type: Town</b>                                         |                                                           |                            |                            |                   |
| 49-985-000                                                       | Town of Windsor                                           | Financial Statement Report | 3/31/2024                  | X                 |
| <b>Total Towns in " Missing Documents" status: 1</b>             |                                                           |                            |                            |                   |
| <b>Entity Type: Special District</b>                             |                                                           |                            |                            |                   |
| 37-101-000                                                       | California American Water                                 | Financial Statement Report | 9/30/2023                  | X                 |
| 19-026-143                                                       | Las Virgenes Water District                               | Financial Statement Report | 3/31/2024                  | X                 |
| 39-150-301                                                       | San Joaquin Valley Unified Air Pollution Control District | Single Audit Report        | 3/31/2024                  | X                 |
| 53-058-131                                                       | Trinity County Resource Conservation District             | Financial Statement Report | 3/31/2024                  | X                 |
| <b>Total Special Districts in " Missing Documents" status: 4</b> |                                                           |                            |                            |                   |
| <b>Total Entities in " Missing Documents" status: 20</b>         |                                                           |                            |                            |                   |
| <b>Total Entities with Incomplete Reporting Package: 20</b>      |                                                           |                            |                            |                   |

**Missing Documents Summary**

Single Audit Report

***State Controller's Office, Division of Audits***

10/15/2025 8:50:06 AM

***Status Report - Fiscal Year 2023***

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|                                              |    |
|----------------------------------------------|----|
| Financial Statement Report                   | 18 |
| Management Letter                            | 0  |
| Financial Statement Report/Management Letter | 0  |

| <i>Entity Code</i>                                 | <i>Entity</i>           | <i>Submission<br/>Due Date</i> |
|----------------------------------------------------|-------------------------|--------------------------------|
| <b>Complete Reporting Package</b>                  |                         |                                |
| <b>Desk Review Status: In Progress</b>             |                         |                                |
| <b>Entity Type: County</b>                         |                         |                                |
| 03-000-000                                         | County of Amador        | 3/31/2024                      |
| 05-000-000                                         | County of Calaveras     | 3/31/2024                      |
| 06-000-000                                         | County of Colusa        | 3/31/2024                      |
| 08-000-000                                         | County of Del Norte     | 3/31/2024                      |
| 09-000-000                                         | County of El Dorado     | 3/31/2024                      |
| 10-000-000                                         | County of Fresno        | 3/31/2024                      |
| 11-000-000                                         | County of Glenn         | 3/31/2024                      |
| 12-000-000                                         | County of Humboldt      | 3/31/2024                      |
| 14-000-000                                         | County of Inyo          | 3/31/2024                      |
| 15-000-000                                         | County of Kern          | 3/31/2024                      |
| 16-000-000                                         | County of Kings         | 3/31/2024                      |
| 17-000-000                                         | County of Lake          | 3/31/2024                      |
| 18-000-000                                         | County of Lassen        | 3/31/2024                      |
| 19-000-000                                         | County of Los Angeles   | 3/31/2024                      |
| 22-000-000                                         | County of Mariposa      | 3/31/2024                      |
| 24-000-000                                         | County of Merced        | 3/31/2024                      |
| 25-000-000                                         | County of Modoc         | 3/31/2024                      |
| 28-000-000                                         | County of Napa          | 3/31/2024                      |
| 35-000-000                                         | County of San Benito    | 3/31/2024                      |
| 37-000-000                                         | County of San Diego     | 3/31/2024                      |
| 42-000-000                                         | County of Santa Barbara | 3/31/2024                      |
| 44-000-000                                         | County of Santa Cruz    | 3/31/2024                      |
| 47-000-000                                         | County of Siskiyou      | 3/31/2024                      |
| 50-000-000                                         | County of Stanislaus    | 3/31/2024                      |
| 51-000-000                                         | County of Sutter        | 3/31/2024                      |
| 52-000-000                                         | County of Tehama        | 3/31/2024                      |
| 53-000-000                                         | County of Trinity       | 3/31/2024                      |
| 54-000-000                                         | County of Tulare        | 3/31/2024                      |
| 57-000-000                                         | County of Yolo          | 3/31/2024                      |
| 58-000-000                                         | County of Yuba          | 3/31/2024                      |
| <b>Total Counties in " In Progress" status: 30</b> |                         |                                |
| <b>Entity Type: City</b>                           |                         |                                |
| 01-002-000                                         | City of Alameda         | 3/31/2024                      |
| 19-005-000                                         | City of Alhambra        | 3/31/2024                      |

| <i>Entity Code</i>                     | <i>Entity</i>          | <i>Submission<br/>Due Date</i> |
|----------------------------------------|------------------------|--------------------------------|
| <b>Complete Reporting Package</b>      |                        |                                |
| <b>Desk Review Status: In Progress</b> |                        |                                |
| <b>Entity Type: City</b>               |                        |                                |
| 30-015-000                             | City of Anaheim        | 3/31/2024                      |
| 05-019-000                             | City of Angels         | 3/31/2024                      |
| 07-021-000                             | City of Antioch        | 3/31/2024                      |
| 12-025-000                             | City of Arcata         | 3/31/2024                      |
| 15-031-000                             | City of Arvin          | 3/31/2024                      |
| 40-032-000                             | City of Atascadero     | 3/31/2024                      |
| 31-037-000                             | City of Auburn         | 3/31/2024                      |
| 15-044-000                             | City of Bakersfield    | 3/31/2024                      |
| 19-047-000                             | City of Baldwin Park   | 3/31/2024                      |
| 36-053-000                             | City of Barstow        | 3/31/2024                      |
| 19-059-000                             | City of Bell           | 3/31/2024                      |
| 19-065-000                             | City of Bell Gardens   | 3/31/2024                      |
| 19-062-000                             | City of Bellflower     | 3/31/2024                      |
| 01-077-000                             | City of Berkeley       | 3/31/2024                      |
| 30-110-000                             | City of Buena Park     | 3/31/2024                      |
| 19-113-000                             | City of Burbank        | 3/31/2024                      |
| 13-121-000                             | City of Calexico       | 3/31/2024                      |
| 56-127-000                             | City of Camarillo      | 3/31/2024                      |
| 43-133-000                             | City of Campbell       | 3/31/2024                      |
| 37-139-000                             | City of Carlsbad       | 3/31/2024                      |
| 19-143-000                             | City of Carson         | 3/31/2024                      |
| 04-147-000                             | City of Chico          | 3/31/2024                      |
| 36-150-000                             | City of Chino          | 3/31/2024                      |
| 36-151-000                             | City of Chino Hills    | 3/31/2024                      |
| 20-153-000                             | City of Chowchilla     | 3/31/2024                      |
| 37-156-000                             | City of Chula Vista    | 3/31/2024                      |
| 34-157-000                             | City of Citrus Heights | 3/31/2024                      |
| 10-168-000                             | City of Clovis         | 3/31/2024                      |
| 33-171-000                             | City of Coachella      | 3/31/2024                      |
| 10-174-000                             | City of Coalinga       | 3/31/2024                      |
| 36-183-000                             | City of Colton         | 3/31/2024                      |
| 06-186-000                             | City of Colusa         | 3/31/2024                      |
| 19-189-000                             | City of Commerce       | 3/31/2024                      |
| 19-192-000                             | City of Compton        | 3/31/2024                      |

| <i>Entity Code</i>                     | <i>Entity</i>             | <i>Submission<br/>Due Date</i> |
|----------------------------------------|---------------------------|--------------------------------|
| <b>Complete Reporting Package</b>      |                           |                                |
| <b>Desk Review Status: In Progress</b> |                           |                                |
| <b>Entity Type: City</b>               |                           |                                |
| 07-195-000                             | City of Concord           | 3/31/2024                      |
| 16-198-000                             | City of Corcoran          | 3/31/2024                      |
| 33-204-000                             | City of Corona            | 3/31/2024                      |
| 19-219-000                             | City of Covina            | 3/31/2024                      |
| 08-222-000                             | City of Crescent City     | 3/31/2024                      |
| 19-225-000                             | City of Cudahy            | 3/31/2024                      |
| 19-228-000                             | City of Culver City       | 3/31/2024                      |
| 43-231-000                             | City of Cupertino         | 3/31/2024                      |
| 41-238-000                             | City of Daly City         | 3/31/2024                      |
| 37-244-000                             | City of Del Mar           | 3/31/2024                      |
| 15-242-000                             | City of Delano            | 3/31/2024                      |
| 19-249-000                             | City of Diamond Bar       | 3/31/2024                      |
| 54-250-000                             | City of Dinuba            | 3/31/2024                      |
| 48-252-000                             | City of Dixon             | 3/31/2024                      |
| 19-258-000                             | City of Downey            | 3/31/2024                      |
| 47-262-000                             | City of Dunsmuir          | 3/31/2024                      |
| 41-263-000                             | City of East Palo Alto    | 3/31/2024                      |
| 37-264-000                             | City of El Cajon          | 3/31/2024                      |
| 13-266-000                             | City of El Centro         | 3/31/2024                      |
| 19-270-000                             | City of El Monte          | 3/31/2024                      |
| 40-271-000                             | City of El Paso De Robles | 3/31/2024                      |
| 19-272-000                             | City of El Segundo        | 6/30/2024                      |
| 34-274-000                             | City of Elk Grove         | 3/31/2024                      |
| 37-278-000                             | City of Encinitas         | 3/31/2024                      |
| 37-282-000                             | City of Escondido         | 3/31/2024                      |
| 12-286-000                             | City of Eureka            | 3/31/2024                      |
| 48-292-000                             | City of Fairfield         | 3/31/2024                      |
| 10-302-000                             | City of Firebaugh         | 3/31/2024                      |
| 34-304-000                             | City of Folsom            | 3/31/2024                      |
| 36-306-000                             | City of Fontana           | 3/31/2024                      |
| 23-308-000                             | City of Fort Bragg        | 3/31/2024                      |
| 12-312-000                             | City of Fortuna           | 3/31/2024                      |
| 30-314-000                             | City of Fountain Valley   | 3/31/2024                      |
| 01-318-000                             | City of Fremont           | 3/31/2024                      |

| <i>Entity Code</i>                     | <i>Entity</i>                | <i>Submission<br/>Due Date</i> |
|----------------------------------------|------------------------------|--------------------------------|
| <b>Complete Reporting Package</b>      |                              |                                |
| <b>Desk Review Status: In Progress</b> |                              |                                |
| <b>Entity Type: City</b>               |                              |                                |
| 10-320-000                             | City of Fresno               | 3/31/2024                      |
| 30-322-000                             | City of Fullerton            | 3/31/2024                      |
| 30-328-000                             | City of Garden Grove         | 3/31/2024                      |
| 19-326-000                             | City of Gardena              | 3/31/2024                      |
| 43-330-000                             | City of Gilroy               | 3/31/2024                      |
| 19-332-000                             | City of Glendale             | 3/31/2024                      |
| 19-334-000                             | City of Glendora             | 3/31/2024                      |
| 42-335-000                             | City of Goleta               | 3/31/2024                      |
| 36-337-000                             | City of Grand Terrace        | 3/31/2024                      |
| 29-338-000                             | City of Grass Valley         | 3/31/2024                      |
| 04-342-000                             | City of Gridley              | 3/31/2024                      |
| 40-344-000                             | City of Grover Beach         | 3/31/2024                      |
| 16-352-000                             | City of Hanford              | 3/31/2024                      |
| 19-354-000                             | City of Hawaiian Gardens     | 3/31/2024                      |
| 19-356-000                             | City of Hawthorne            | 3/31/2024                      |
| 01-358-000                             | City of Hayward              | 3/31/2024                      |
| 33-362-000                             | City of Hemet                | 3/31/2024                      |
| 07-364-000                             | City of Hercules             | 3/31/2024                      |
| 36-369-000                             | City of Highland             | 3/31/2024                      |
| 50-375-000                             | City of Hughson              | 3/31/2024                      |
| 30-376-000                             | City of Huntington Beach     | 6/30/2024                      |
| 33-386-000                             | City of Indio                | 3/31/2024                      |
| 19-390-000                             | City of Inglewood            | 6/30/2024                      |
| 30-393-000                             | City of Irvine               | 3/31/2024                      |
| 03-398-000                             | City of Jackson              | 3/31/2024                      |
| 10-400-000                             | City of Kerman               | 3/31/2024                      |
| 27-402-000                             | City of King City            | 3/31/2024                      |
| 10-404-000                             | City of Kingsburg            | 3/31/2024                      |
| 19-407-000                             | City of La Canada Flintridge | 3/31/2024                      |
| 30-409-000                             | City of La Habra             | 3/31/2024                      |
| 19-424-000                             | City of La Mirada            | 3/31/2024                      |
| 19-433-000                             | City of La Puente            | 3/31/2024                      |
| 33-434-000                             | City of La Quinta            | 3/31/2024                      |
| 19-439-000                             | City of La Verne             | 3/31/2024                      |

| <i>Entity Code</i>                     | <i>Entity</i>           | <i>Submission<br/>Due Date</i> |
|----------------------------------------|-------------------------|--------------------------------|
| <b>Complete Reporting Package</b>      |                         |                                |
| <b>Desk Review Status: In Progress</b> |                         |                                |
| <b>Entity Type: City</b>               |                         |                                |
| 30-406-000                             | City of Laguna Beach    | 3/31/2024                      |
| 30-403-000                             | City of Laguna Hills    | 3/31/2024                      |
| 30-408-000                             | City of Laguna Niguel   | 3/31/2024                      |
| 33-411-000                             | City of Lake Elsinore   | 3/31/2024                      |
| 19-427-000                             | City of Lancaster       | 3/31/2024                      |
| 21-436-000                             | City of Larkspur        | 3/31/2024                      |
| 39-437-000                             | City of Lathrop         | 3/31/2024                      |
| 31-451-000                             | City of Lincoln         | 3/31/2024                      |
| 54-454-000                             | City of Lindsay         | 3/31/2024                      |
| 01-460-000                             | City of Livermore       | 3/31/2024                      |
| 24-463-000                             | City of Livingston      | 3/31/2024                      |
| 39-466-000                             | City of Lodi            | 3/31/2024                      |
| 19-469-000                             | City of Lomita          | 3/31/2024                      |
| 42-472-000                             | City of Lompoc          | 3/31/2024                      |
| 19-475-000                             | City of Long Beach      | 6/30/2024                      |
| 19-487-000                             | City of Los Angeles     | 3/31/2024                      |
| 20-502-000                             | City of Madera          | 3/31/2024                      |
| 19-501-000                             | City of Malibu          | 3/31/2024                      |
| 19-504-000                             | City of Manhattan Beach | 3/31/2024                      |
| 27-509-000                             | City of Marina          | 3/31/2024                      |
| 58-512-000                             | City of Marysville      | 3/31/2024                      |
| 10-521-000                             | City of Mendota         | 3/31/2024                      |
| 43-536-000                             | City of Milpitas        | 3/31/2024                      |
| 30-537-000                             | City of Mission Viejo   | 3/31/2024                      |
| 50-539-000                             | City of Modesto         | 3/31/2024                      |
| 19-542-000                             | City of Monrovia        | 3/31/2024                      |
| 36-548-000                             | City of Montclair       | 3/31/2024                      |
| 27-557-000                             | City of Monterey        | 3/31/2024                      |
| 33-564-000                             | City of Moreno Valley   | 3/31/2024                      |
| 43-563-000                             | City of Morgan Hill     | 3/31/2024                      |
| 40-566-000                             | City of Morro Bay       | 3/31/2024                      |
| 43-569-000                             | City of Mountain View   | 3/31/2024                      |
| 47-572-000                             | City of Mt. Shasta      | 3/31/2024                      |
| 33-573-000                             | City of Murrieta        | 3/31/2024                      |

| <i>Entity Code</i>                     | <i>Entity</i>         | <i>Submission<br/>Due Date</i> |
|----------------------------------------|-----------------------|--------------------------------|
| <b>Complete Reporting Package</b>      |                       |                                |
| <b>Desk Review Status: In Progress</b> |                       |                                |
| <b>Entity Type: City</b>               |                       |                                |
| 28-574-000                             | City of Napa          | 3/31/2024                      |
| 36-578-000                             | City of Needles       | 3/31/2024                      |
| 01-582-000                             | City of Newark        | 3/31/2024                      |
| 30-586-000                             | City of Newport Beach | 3/31/2024                      |
| 33-588-000                             | City of Norco         | 3/31/2024                      |
| 19-590-000                             | City of Norwalk       | 3/31/2024                      |
| 21-592-000                             | City of Novato        | 3/31/2024                      |
| 01-596-000                             | City of Oakland       | 3/31/2024                      |
| 37-598-000                             | City of Oceanside     | 3/31/2024                      |
| 56-600-000                             | City of Ojai          | 3/31/2024                      |
| 36-602-000                             | City of Ontario       | 3/31/2024                      |
| 30-604-000                             | City of Orange        | 3/31/2024                      |
| 04-610-000                             | City of Oroville      | 3/31/2024                      |
| 56-612-000                             | City of Oxnard        | 3/31/2024                      |
| 27-617-000                             | City of Pacific Grove | 3/31/2024                      |
| 41-614-000                             | City of Pacifica      | 3/31/2024                      |
| 33-623-000                             | City of Palm Springs  | 3/31/2024                      |
| 19-620-000                             | City of Palmdale      | 3/31/2024                      |
| 43-626-000                             | City of Palo Alto     | 3/31/2024                      |
| 10-632-000                             | City of Parlier       | 3/31/2024                      |
| 19-638-000                             | City of Pasadena      | 3/31/2024                      |
| 50-644-000                             | City of Patterson     | 3/31/2024                      |
| 33-647-000                             | City of Perris        | 3/31/2024                      |
| 49-650-000                             | City of Petaluma      | 3/31/2024                      |
| 19-653-000                             | City of Pico Rivera   | 3/31/2024                      |
| 07-659-000                             | City of Pinole        | 3/31/2024                      |
| 40-672-000                             | City of Pismo Beach   | 3/31/2024                      |
| 07-675-000                             | City of Pittsburg     | 3/31/2024                      |
| 30-678-000                             | City of Placentia     | 3/31/2024                      |
| 09-681-000                             | City of Placerville   | 3/31/2024                      |
| 07-684-000                             | City of Pleasant Hill | 3/31/2024                      |
| 01-687-000                             | City of Pleasanton    | 3/31/2024                      |
| 19-696-000                             | City of Pomona        | 3/31/2024                      |
| 56-699-000                             | City of Port Hueneme  | 3/31/2024                      |

| <i>Entity Code</i>                     | <i>Entity</i>                  | <i>Submission<br/>Due Date</i> |
|----------------------------------------|--------------------------------|--------------------------------|
| <b>Complete Reporting Package</b>      |                                |                                |
| <b>Desk Review Status: In Progress</b> |                                |                                |
| <b>Entity Type: City</b>               |                                |                                |
| 54-698-000                             | City of Porterville            | 3/31/2024                      |
| 34-703-000                             | City of Rancho Cordova         | 3/31/2024                      |
| 36-708-000                             | City of Rancho Cucamonga       | 3/31/2024                      |
| 33-707-000                             | City of Rancho Mirage          | 3/31/2024                      |
| 30-711-000                             | City of Rancho Santa Margarita | 3/31/2024                      |
| 45-712-000                             | City of Redding                | 3/31/2024                      |
| 36-714-000                             | City of Redlands               | 3/31/2024                      |
| 19-716-000                             | City of Redondo Beach          | 3/31/2024                      |
| 41-718-000                             | City of Redwood City           | 3/31/2024                      |
| 10-720-000                             | City of Reedley                | 3/31/2024                      |
| 36-722-000                             | City of Rialto                 | 3/31/2024                      |
| 07-724-000                             | City of Richmond               | 3/31/2024                      |
| 15-726-000                             | City of Ridgecrest             | 3/31/2024                      |
| 48-730-000                             | City of Rio Vista              | 3/31/2024                      |
| 33-736-000                             | City of Riverside              | 3/31/2024                      |
| 31-738-000                             | City of Rocklin                | 3/31/2024                      |
| 49-740-000                             | City of Rohnert Park           | 3/31/2024                      |
| 19-746-000                             | City of Rosemead               | 3/31/2024                      |
| 31-748-000                             | City of Roseville              | 3/31/2024                      |
| 34-752-000                             | City of Sacramento             | 3/31/2024                      |
| 36-761-000                             | City of San Bernardino         | 3/31/2024                      |
| 41-764-000                             | City of San Bruno              | 3/31/2024                      |
| 56-765-000                             | City of San Buenaventura       | 3/31/2024                      |
| 37-776-000                             | City of San Diego              | 3/31/2024                      |
| 19-782-000                             | City of San Fernando           | 3/31/2024                      |
| 19-788-000                             | City of San Gabriel            | 3/31/2024                      |
| 43-800-000                             | City of San Jose               | 3/31/2024                      |
| 01-809-000                             | City of San Leandro            | 3/31/2024                      |
| 40-812-000                             | City of San Luis Obispo        | 3/31/2024                      |
| 37-815-000                             | City of San Marcos             | 3/31/2024                      |
| 41-821-000                             | City of San Mateo              | 3/31/2024                      |
| 07-824-000                             | City of San Pablo              | 3/31/2024                      |
| 21-827-000                             | City of San Rafael             | 3/31/2024                      |
| 30-830-000                             | City of Santa Ana              | 3/31/2024                      |

| <i>Entity Code</i>                     | <i>Entity</i>               | <i>Submission<br/>Due Date</i> |
|----------------------------------------|-----------------------------|--------------------------------|
| <b>Complete Reporting Package</b>      |                             |                                |
| <b>Desk Review Status: In Progress</b> |                             |                                |
| <b>Entity Type: City</b>               |                             |                                |
| 42-832-000                             | City of Santa Barbara       | 3/31/2024                      |
| 43-835-000                             | City of Santa Clara         | 3/31/2024                      |
| 19-836-000                             | City of Santa Clarita       | 3/31/2024                      |
| 44-837-000                             | City of Santa Cruz          | 3/31/2024                      |
| 19-840-000                             | City of Santa Fe Springs    | 3/31/2024                      |
| 19-845-000                             | City of Santa Monica        | 3/31/2024                      |
| 49-850-000                             | City of Santa Rosa          | 3/31/2024                      |
| 37-851-000                             | City of Santee              | 3/31/2024                      |
| 27-860-000                             | City of Seaside             | 3/31/2024                      |
| 15-867-000                             | City of Shafter             | 3/31/2024                      |
| 45-868-000                             | City of Shasta Lake         | 3/31/2024                      |
| 19-872-000                             | City of Signal Hill         | 3/31/2024                      |
| 56-873-000                             | City of Simi Valley         | 3/31/2024                      |
| 37-874-000                             | City of Solana Beach        | 3/31/2024                      |
| 27-875-000                             | City of Soledad             | 3/31/2024                      |
| 19-882-000                             | City of South El Monte      | 3/31/2024                      |
| 09-886-000                             | City of South Lake Tahoe    | 6/30/2024                      |
| 41-890-000                             | City of South San Francisco | 3/31/2024                      |
| 30-895-000                             | City of Stanton             | 3/31/2024                      |
| 39-900-000                             | City of Stockton            | 3/31/2024                      |
| 48-902-000                             | City of Suisun City         | 3/31/2024                      |
| 43-905-000                             | City of Sunnyvale           | 3/31/2024                      |
| 15-914-000                             | City of Tehachapi           | 3/31/2024                      |
| 33-917-000                             | City of Temecula            | 3/31/2024                      |
| 19-918-000                             | City of Temple City         | 3/31/2024                      |
| 56-920-000                             | City of Thousand Oaks       | 3/31/2024                      |
| 19-924-000                             | City of Torrance            | 3/31/2024                      |
| 39-926-000                             | City of Tracy               | 3/31/2024                      |
| 50-934-000                             | City of Turlock             | 3/31/2024                      |
| 30-936-000                             | City of Tustin              | 3/31/2024                      |
| 36-937-000                             | City of Twentynine Palms    | 3/31/2024                      |
| 36-942-000                             | City of Upland              | 3/31/2024                      |
| 48-944-000                             | City of Vacaville           | 3/31/2024                      |
| 48-946-000                             | City of Vallejo             | 3/31/2024                      |

| <i>Entity Code</i>                                | <i>Entity</i>                                | <i>Submission<br/>Due Date</i> |
|---------------------------------------------------|----------------------------------------------|--------------------------------|
| <b>Complete Reporting Package</b>                 |                                              |                                |
| <b>Desk Review Status: In Progress</b>            |                                              |                                |
| <b>Entity Type: City</b>                          |                                              |                                |
| 36-952-000                                        | City of Victorville                          | 3/31/2024                      |
| 54-956-000                                        | City of Visalia                              | 3/31/2024                      |
| 37-958-000                                        | City of Vista                                | 3/31/2024                      |
| 07-962-000                                        | City of Walnut Creek                         | 3/31/2024                      |
| 44-966-000                                        | City of Watsonville                          | 3/31/2024                      |
| 19-970-000                                        | City of West Covina                          | 3/31/2024                      |
| 19-973-000                                        | City of West Hollywood                       | 3/31/2024                      |
| 57-975-000                                        | City of West Sacramento                      | 3/31/2024                      |
| 30-972-000                                        | City of Westminster                          | 3/31/2024                      |
| 19-978-000                                        | City of Whittier                             | 3/31/2024                      |
| 11-984-000                                        | City of Willows                              | 3/31/2024                      |
| 57-986-000                                        | City of Winters                              | 3/31/2024                      |
| 54-988-000                                        | City of Woodlake                             | 3/31/2024                      |
| 47-996-000                                        | City of Yreka                                | 3/31/2024                      |
| 51-998-000                                        | City of Yuba City                            | 3/31/2024                      |
| <b>Total Cities in " In Progress" status: 255</b> |                                              |                                |
| <b>Entity Type: Town</b>                          |                                              |                                |
| 07-239-000                                        | Town of Danville                             | 3/31/2024                      |
| 43-493-000                                        | Town of Los Gatos                            | 3/31/2024                      |
| 26-503-000                                        | Town of Mammoth Lakes                        | 3/31/2024                      |
| 04-630-000                                        | Town of Paradise                             | 3/31/2024                      |
| 29-929-000                                        | Town of Truckee                              | 3/31/2024                      |
| <b>Total Towns in " In Progress" status: 5</b>    |                                              |                                |
| <b>Entity Type: Special District</b>              |                                              |                                |
| 19-001-255                                        | Alameda Corridor Transportation Authority    | 3/31/2024                      |
| 01-007-238                                        | Alameda County Transportation Commission     | 3/31/2024                      |
| 03-015-145                                        | Amador Water Agency                          | 3/31/2024                      |
| 03-009-150                                        | Amador-Tuolumne Community Action Agency      | 3/31/2024                      |
| 55-000-150                                        | Area 12 Agency on Aging                      | 3/31/2024                      |
| 01-036-250                                        | Association of Bay Area Governments          | 3/31/2024                      |
| 27-015-250                                        | Association of Monterey Bay Area Governments | 3/31/2024                      |
| 38-043-101                                        | Bay Area Air Quality Management District     | 3/31/2024                      |
| 19-000-113                                        | Beach Cities Health District                 | 3/31/2024                      |
| 04-015-255                                        | Butte County Association of Governments      | 3/31/2024                      |

| <i>Entity Code</i>                     | <i>Entity</i>                                                 | <i>Submission<br/>Due Date</i> |
|----------------------------------------|---------------------------------------------------------------|--------------------------------|
| <b>Complete Reporting Package</b>      |                                                               |                                |
| <b>Desk Review Status: In Progress</b> |                                                               |                                |
| <b>Entity Type: Special District</b>   |                                                               |                                |
| 05-100-142                             | Calaveras County Water District                               | 3/31/2024                      |
| 36-051-150                             | California Statewide Automated Welfare System                 | 3/31/2024                      |
| 33-015-150                             | Coachella Valley Association of Governments                   | 3/31/2024                      |
| 33-050-100                             | Coachella Valley Water District                               | 3/31/2024                      |
| 48-100-101                             | Community Action Partnership of Solano Joint Powers Authority | 3/31/2024                      |
| 07-000-250                             | Contra Costa Transportation Authority                         | 3/31/2024                      |
| 07-017-142                             | Contra Costa Water District                                   | 3/31/2024                      |
| 35-040-150                             | Council of San Benito County Governments                      | 3/31/2024                      |
| 01-006-139                             | East Bay Municipal Utility District                           | 3/31/2024                      |
| 01-006-127                             | East Bay Regional Park District                               | 9/30/2023                      |
| 33-038-144                             | Eastern Municipal Water District                              | 3/31/2024                      |
| 09-021-250                             | El Dorado County Transit Authority                            | 3/31/2024                      |
| 10-005-250                             | Fresno Council of Governments                                 | 3/31/2024                      |
| 10-000-400                             | Fresno County Housing Authority                               | 9/30/2023                      |
| 10-035-250                             | Fresno County Rural Transit Agency                            | 3/31/2024                      |
| 10-000-500                             | Fresno Housing Authority                                      | 9/30/2023                      |
| 10-050-150                             | Fresno-Madera Agency on Aging                                 | 3/31/2024                      |
| 38-043-203                             | Golden Gate Bridge Highway & Transportation District          | 3/31/2024                      |
| 31-055-150                             | Golden Sierra Job Training Agency                             | 3/31/2024                      |
| 19-100-001                             | Hub Cities Consortium Joint Powers Authority                  | 3/31/2024                      |
| 13-400-238                             | Imperial County Transportation Commission                     | 3/31/2024                      |
| 15-030-250                             | Kern Council of Governments                                   | 3/31/2024                      |
| 16-100-101                             | Kings County Area Public Transit Agency                       | 3/31/2024                      |
| 16-100-102                             | Kings County Association of Governments                       | 3/31/2024                      |
| 54-050-150                             | Kings/Tulare Area Agency on Aging                             | 3/31/2024                      |
| 17-100-238                             | Lake Transit Authority                                        | 3/31/2024                      |
| 01-012-238                             | Livermore Amador Valley Transit Authority                     | 3/31/2024                      |
| 19-100-400                             | Los Angeles County Development Authority                      | 3/31/2024                      |
| 19-192-238                             | Los Angeles County Metropolitan Transportation Authority      | 3/31/2024                      |
| 19-029-131                             | Los Angeles County Sanitation Districts                       | 3/31/2024                      |
| 19-101-002                             | Los Angeles Department of Water and Power System - Water      | 3/31/2024                      |
| 19-487-003                             | Los Angeles Harbor Department                                 | 3/31/2024                      |
| 20-100-101                             | Madera County Transportation Commission                       | 3/31/2024                      |
| 21-035-238                             | Marin County Transit District                                 | 3/31/2024                      |

| <i>Entity Code</i>                     | <i>Entity</i>                                     | <i>Submission<br/>Due Date</i> |
|----------------------------------------|---------------------------------------------------|--------------------------------|
| <b>Complete Reporting Package</b>      |                                                   |                                |
| <b>Desk Review Status: In Progress</b> |                                                   |                                |
| <b>Entity Type: Special District</b>   |                                                   |                                |
| 23-030-250                             | Mendocino Transit Authority                       | 3/31/2024                      |
| 24-011-250                             | Merced County Association of Governments          | 3/31/2024                      |
| 01-010-255                             | Metropolitan Transportation Commission            | 3/31/2024                      |
| 27-155-250                             | Monterey-Salinas Transit                          | 3/31/2024                      |
| 55-085-150                             | Mother Lode Job Training Agency                   | 3/31/2024                      |
| 30-100-200                             | Moulton Niguel Water District                     | 3/31/2024                      |
| 36-037-250                             | Mountain Area Regional Transit Authority          | 3/31/2024                      |
| 28-501-255                             | Napa Valley Transportation Authority              | 3/31/2024                      |
| 58-000-150                             | North Central Counties Consortium                 | 3/31/2024                      |
| 37-045-238                             | North County Transit District                     | 3/31/2024                      |
| 47-055-150                             | Northern Rural Training and Employment Consortium | 3/31/2024                      |
| 30-500-275                             | Orange County Transportation Authority            | 3/31/2024                      |
| 41-500-150                             | Pacific Library Partnership                       | 3/31/2024                      |
| 31-010-255                             | Placer County Transportation Planning Agency      | 3/31/2024                      |
| 47-090-150                             | Planning & Service Area II Area Agency on Aging   | 3/31/2024                      |
| 32-000-400                             | Plumas County Community Development Commission    | 3/31/2024                      |
| 33-026-255                             | Riverside County Transportation Commission        | 3/31/2024                      |
| 34-050-250                             | Sacramento Area Council of Governments            | 3/31/2024                      |
| 34-077-150                             | Sacramento Employment and Training Agency         | 3/31/2024                      |
| 34-039-101                             | Sacramento Metropolitan Air Quality Management    | 3/31/2024                      |
| 34-100-003                             | Sacramento Metropolitan Fire District             | 3/31/2024                      |
| 34-050-238                             | Sacramento Regional Transit District              | 3/31/2024                      |
| 05-050-130                             | San Andreas Sanitary District                     | 3/31/2024                      |
| 36-100-101                             | San Bernardino County Transportation Authority    | 3/31/2024                      |
| 37-078-250                             | San Diego Association of Governments              | 3/31/2024                      |
| 37-046-238                             | San Diego Metropolitan Transit System             | 3/31/2024                      |
| 37-047-111                             | San Diego Unified Port District                   | 3/31/2024                      |
| 37-095-150                             | San Diego Workforce Partnership Inc               | 3/31/2024                      |
| 01-011-238                             | San Francisco Bay Area Rapid Transit District     | 3/31/2024                      |
| 38-044-255                             | San Francisco Municipal Transportation Agency     | 3/31/2024                      |
| 39-050-250                             | San Joaquin Council of Governments                | 3/31/2024                      |
| 39-035-238                             | San Joaquin Regional Transit District             | 3/31/2024                      |
| 40-100-150                             | San Luis Obispo Council of Governments            | 3/31/2024                      |
| 40-120-250                             | San Luis Obispo Regional Transit Authority        | 3/31/2024                      |

| Entity Code                                                  | Entity                                                       | Submission Due Date |
|--------------------------------------------------------------|--------------------------------------------------------------|---------------------|
| <b>Complete Reporting Package</b>                            |                                                              |                     |
| <b>Desk Review Status: In Progress</b>                       |                                                              |                     |
| <b>Entity Type: Special District</b>                         |                                                              |                     |
| 41-150-150                                                   | San Mateo County Association of Governments                  | 3/31/2024           |
| 41-100-238                                                   | San Mateo County Transit District                            | 3/31/2024           |
| 42-045-250                                                   | Santa Barbara County Association of Governments              | 3/31/2024           |
| 42-060-238                                                   | Santa Barbara Metropolitan Transit District                  | 3/31/2024           |
| 43-061-238                                                   | Santa Clara Valley Transportation Authority                  | 3/31/2024           |
| 45-010-255                                                   | Shasta Regional Transportation Agency                        | 3/31/2024           |
| 48-620-001                                                   | Solano Transportation Authority                              | 3/31/2024           |
| 49-101-001                                                   | Sonoma County Community Development Commission               | 3/31/2024           |
| 49-301-100                                                   | Sonoma County Transit                                        | 3/31/2024           |
| 49-300-138                                                   | Sonoma County Transportation Authority                       | 3/31/2024           |
| 49-054-145                                                   | Sonoma County Water Agency                                   | 3/31/2024           |
| 49-200-136                                                   | Sonoma Resource Conservation District                        | 3/31/2024           |
| 09-024-140                                                   | South Tahoe Public Utility District                          | 3/31/2024           |
| 19-720-250                                                   | Southern California Association of Governments               | 3/31/2024           |
| 30-035-150                                                   | Southern California Coastal Water Research Project Authority | 3/31/2024           |
| 19-500-150                                                   | Southern California Library Cooperative                      | 3/31/2024           |
| 50-050-250                                                   | Stanislaus Council of Governments                            | 3/31/2024           |
| 33-235-250                                                   | Sunline Transit Agency                                       | 3/31/2024           |
| 09-025-255                                                   | Tahoe Regional Planning Agency                               | 3/31/2024           |
| 09-136-100                                                   | Tahoe Resource Conservation District                         | 3/31/2024           |
| 09-100-238                                                   | Tahoe Transportation District                                | 3/31/2024           |
| 24-100-001                                                   | Transit Joint Powers Authority For Merced County             | 3/31/2024           |
| 21-055-255                                                   | Transportation Authority of Marin                            | 3/31/2024           |
| 54-070-250                                                   | Tulare County Association of Governments                     | 3/31/2024           |
| 56-226-255                                                   | Ventura County Transportation Commission                     | 3/31/2024           |
| 36-133-250                                                   | Victor Valley Transit Authority                              | 3/31/2024           |
| 57-001-255                                                   | Yolo County Transportation District                          | 3/31/2024           |
| 22-001-238                                                   | Yosemite Area Regional Transportation System                 | 3/31/2024           |
| 51-018-250                                                   | Yuba-Sutter Transit Authority                                | 3/31/2024           |
| <b>Total Special Districts in " In Progress" status: 107</b> |                                                              |                     |
| <b>Total Entities in " In Progress" status: 397</b>          |                                                              |                     |
| <b>Desk Review Status: Exempt</b>                            |                                                              |                     |
| <b>Entity Type: City</b>                                     |                                                              |                     |
| 36-001-000                                                   | City of Adelanto                                             | 3/31/2024           |

| <i>Entity Code</i>                | <i>Entity</i>           | <i>Submission<br/>Due Date</i> |
|-----------------------------------|-------------------------|--------------------------------|
| <b>Complete Reporting Package</b> |                         |                                |
| <b>Desk Review Status: Exempt</b> |                         |                                |
| <b>Entity Type: City</b>          |                         |                                |
| 19-010-000                        | City of Agoura Hills    | 3/31/2024                      |
| 25-009-000                        | City of Alturas         | 3/31/2024                      |
| 03-013-000                        | City of Amador City     | 3/31/2024                      |
| 28-014-000                        | City of American Canyon | 3/31/2024                      |
| 45-017-000                        | City of Anderson        | 3/31/2024                      |
| 19-039-000                        | City of Avalon          | 3/31/2024                      |
| 33-056-000                        | City of Beaumont        | 3/31/2024                      |
| 41-068-000                        | City of Belmont         | 3/31/2024                      |
| 21-071-000                        | City of Belvedere       | 3/31/2024                      |
| 48-074-000                        | City of Benicia         | 3/31/2024                      |
| 19-080-000                        | City of Beverly Hills   | 3/31/2024                      |
| 36-082-000                        | City of Big Bear Lake   | 3/31/2024                      |
| 04-083-000                        | City of Biggs           | 3/31/2024                      |
| 14-086-000                        | City of Bishop          | 3/31/2024                      |
| 12-089-000                        | City of Blue Lake       | 3/31/2024                      |
| 33-092-000                        | City of Blythe          | 3/31/2024                      |
| 19-095-000                        | City of Bradbury        | 3/31/2024                      |
| 07-104-000                        | City of Brentwood       | 3/31/2024                      |
| 41-107-000                        | City of Brisbane        | 3/31/2024                      |
| 42-109-000                        | City of Buellton        | 3/31/2024                      |
| 41-116-000                        | City of Burlingame      | 3/31/2024                      |
| 19-119-000                        | City of Calabasas       | 3/31/2024                      |
| 15-122-000                        | City of California City | 3/31/2024                      |
| 33-123-000                        | City of Calimesa        | 3/31/2024                      |
| 13-124-000                        | City of Calipatria      | 3/31/2024                      |
| 28-125-000                        | City of Calistoga       | 3/31/2024                      |
| 33-135-000                        | City of Canyon Lake     | 3/31/2024                      |
| 44-136-000                        | City of Capitola        | 3/31/2024                      |
| 27-141-000                        | City of Carmel          | 3/31/2024                      |
| 42-142-000                        | City of Carpinteria     | 3/31/2024                      |
| 19-145-000                        | City of Cerritos        | 3/31/2024                      |
| 19-159-000                        | City of Claremont       | 3/31/2024                      |
| 07-162-000                        | City of Clayton         | 3/31/2024                      |
| 49-165-000                        | City of Cloverdale      | 3/31/2024                      |

| <i>Entity Code</i>                | <i>Entity</i>              | <i>Submission<br/>Due Date</i> |
|-----------------------------------|----------------------------|--------------------------------|
| <b>Complete Reporting Package</b> |                            |                                |
| <b>Desk Review Status: Exempt</b> |                            |                                |
| <b>Entity Type: City</b>          |                            |                                |
| 31-177-000                        | City of Colfax             | 3/31/2024                      |
| 52-201-000                        | City of Corning            | 3/31/2024                      |
| 49-216-000                        | City of Cotati             | 3/31/2024                      |
| 30-234-000                        | City of Cypress            | 3/31/2024                      |
| 30-237-000                        | City of Dana Point         | 3/31/2024                      |
| 27-246-000                        | City of Del Rey Oaks       | 3/31/2024                      |
| 33-248-000                        | City of Desert Hot Springs | 3/31/2024                      |
| 24-256-000                        | City of Dos Palos          | 3/31/2024                      |
| 33-265-000                        | City of Eastvale           | 3/31/2024                      |
| 07-268-000                        | City of El Cerrito         | 3/31/2024                      |
| 01-276-000                        | City of Emeryville         | 3/31/2024                      |
| 39-280-000                        | City of Escalon            | 3/31/2024                      |
| 47-284-000                        | City of Etna               | 3/31/2024                      |
| 54-288-000                        | City of Exeter             | 3/31/2024                      |
| 54-296-000                        | City of Farmersville       | 3/31/2024                      |
| 12-298-000                        | City of Ferndale           | 3/31/2024                      |
| 41-313-000                        | City of Foster City        | 3/31/2024                      |
| 10-316-000                        | City of Fowler             | 3/31/2024                      |
| 34-324-000                        | City of Galt               | 3/31/2024                      |
| 27-340-000                        | City of Greenfield         | 3/31/2024                      |
| 41-350-000                        | City of Half Moon Bay      | 3/31/2024                      |
| 49-360-000                        | City of Healdsburg         | 3/31/2024                      |
| 19-366-000                        | City of Hermosa Beach      | 3/31/2024                      |
| 19-368-000                        | City of Hidden Hills       | 3/31/2024                      |
| 13-382-000                        | City of Imperial           | 3/31/2024                      |
| 37-384-000                        | City of Imperial Beach     | 3/31/2024                      |
| 33-385-000                        | City of Indian Wells       | 3/31/2024                      |
| 19-388-000                        | City of Industry           | 3/31/2024                      |
| 03-392-000                        | City of Lone               | 3/31/2024                      |
| 19-394-000                        | City of Irwindale          | 3/31/2024                      |
| 33-266-000                        | City of Jurupa Valley      | 3/31/2024                      |
| 19-410-000                        | City of La Habra Heights   | 3/31/2024                      |
| 37-421-000                        | City of La Mesa            | 3/31/2024                      |
| 30-430-000                        | City of La Palma           | 3/31/2024                      |

| <i>Entity Code</i>                | <i>Entity</i>                | <i>Submission<br/>Due Date</i> |
|-----------------------------------|------------------------------|--------------------------------|
| <b>Complete Reporting Package</b> |                              |                                |
| <b>Desk Review Status: Exempt</b> |                              |                                |
| <b>Entity Type: City</b>          |                              |                                |
| 07-405-000                        | City of Lafayette            | 3/31/2024                      |
| 30-413-000                        | City of Laguna Woods         | 3/31/2024                      |
| 17-412-000                        | City of Lakeport             | 3/31/2024                      |
| 19-442-000                        | City of Lawndale             | 3/31/2024                      |
| 37-444-000                        | City of Lemon Grove          | 3/31/2024                      |
| 36-467-000                        | City of Loma Linda           | 3/31/2024                      |
| 30-478-000                        | City of Los Alamitos         | 3/31/2024                      |
| 43-481-000                        | City of Los Altos            | 3/31/2024                      |
| 24-490-000                        | City of Los Banos            | 3/31/2024                      |
| 46-496-000                        | City of Loyalton             | 3/31/2024                      |
| 15-508-000                        | City of Maricopa             | 3/31/2024                      |
| 07-510-000                        | City of Martinez             | 3/31/2024                      |
| 19-515-000                        | City of Maywood              | 3/31/2024                      |
| 33-523-000                        | City of Menifee              | 3/31/2024                      |
| 41-524-000                        | City of Menlo Park           | 3/31/2024                      |
| 21-533-000                        | City of Mill Valley          | 3/31/2024                      |
| 41-530-000                        | City of Millbrae             | 3/31/2024                      |
| 47-545-000                        | City of Montague             | 3/31/2024                      |
| 56-567-000                        | City of Moorpark             | 3/31/2024                      |
| 29-580-000                        | City of Nevada City          | 3/31/2024                      |
| 50-584-000                        | City of Newman               | 3/31/2024                      |
| 07-597-000                        | City of Oakley               | 3/31/2024                      |
| 10-606-000                        | City of Orange Cove          | 3/31/2024                      |
| 07-608-000                        | City of Orinda               | 3/31/2024                      |
| 33-621-000                        | City of Palm Desert          | 3/31/2024                      |
| 19-629-000                        | City of Palos Verdes Estates | 3/31/2024                      |
| 01-656-000                        | City of Piedmont             | 3/31/2024                      |
| 03-690-000                        | City of Plymouth             | 3/31/2024                      |
| 23-693-000                        | City of Point Arena          | 3/31/2024                      |
| 32-705-000                        | City of Portola              | 3/31/2024                      |
| 37-704-000                        | City of Poway                | 3/31/2024                      |
| 52-710-000                        | City of Red Bluff            | 3/31/2024                      |
| 12-728-000                        | City of Rio Dell             | 3/31/2024                      |
| 39-732-000                        | City of Ripon                | 3/31/2024                      |

| <i>Entity Code</i>                | <i>Entity</i>                 | <i>Submission<br/>Due Date</i> |
|-----------------------------------|-------------------------------|--------------------------------|
| <b>Complete Reporting Package</b> |                               |                                |
| <b>Desk Review Status: Exempt</b> |                               |                                |
| <b>Entity Type: City</b>          |                               |                                |
| 19-742-000                        | City of Rolling Hills         | 3/31/2024                      |
| 19-744-000                        | City of Rolling Hills Estates | 3/31/2024                      |
| 41-767-000                        | City of San Carlos            | 3/31/2024                      |
| 30-770-000                        | City of San Clemente          | 3/31/2024                      |
| 19-779-000                        | City of San Dimas             | 3/31/2024                      |
| 33-794-000                        | City of San Jacinto           | 3/31/2024                      |
| 30-806-000                        | City of San Juan Capistrano   | 3/31/2024                      |
| 19-818-000                        | City of San Marino            | 3/31/2024                      |
| 07-828-000                        | City of San Ramon             | 3/31/2024                      |
| 27-773-000                        | City of Sand City             | 3/31/2024                      |
| 43-852-000                        | City of Saratoga              | 3/31/2024                      |
| 21-855-000                        | City of Sausalito             | 3/31/2024                      |
| 44-856-000                        | City of Scotts Valley         | 3/31/2024                      |
| 30-857-000                        | City of Seal Beach            | 3/31/2024                      |
| 49-862-000                        | City of Sebastopol            | 3/31/2024                      |
| 10-865-000                        | City of Selma                 | 3/31/2024                      |
| 19-870-000                        | City of Sierra Madre          | 3/31/2024                      |
| 42-876-000                        | City of Solvang               | 3/31/2024                      |
| 55-880-000                        | City of Sonoma                | 3/31/2024                      |
| 19-887-000                        | City of South Pasadena        | 3/31/2024                      |
| 03-910-000                        | City of Sutter Creek          | 3/31/2024                      |
| 15-912-000                        | City of Taft                  | 3/31/2024                      |
| 52-916-000                        | City of Tehama                | 3/31/2024                      |
| 12-928-000                        | City of Trinidad              | 3/31/2024                      |
| 47-932-000                        | City of Tulelake              | 3/31/2024                      |
| 23-938-000                        | City of Ukiah                 | 3/31/2024                      |
| 19-950-000                        | City of Vernon                | 3/31/2024                      |
| 30-954-000                        | City of Villa Park            | 3/31/2024                      |
| 15-964-000                        | City of Wasco                 | 3/31/2024                      |
| 50-965-000                        | City of Waterford             | 3/31/2024                      |
| 47-968-000                        | City of Weed                  | 3/31/2024                      |
| 19-971-000                        | City of Westlake Village      | 3/31/2024                      |
| 13-974-000                        | City of Westmorland           | 3/31/2024                      |
| 58-976-000                        | City of Wheatland             | 3/31/2024                      |

| <i>Entity Code</i>                           | <i>Entity</i>                                            | <i>Submission Due Date</i> |
|----------------------------------------------|----------------------------------------------------------|----------------------------|
| <b>Complete Reporting Package</b>            |                                                          |                            |
| <b>Desk Review Status: Exempt</b>            |                                                          |                            |
| <b>Entity Type: City</b>                     |                                                          |                            |
| 33-979-000                                   | City of Wildomar                                         | 3/31/2024                  |
| 06-980-000                                   | City of Williams                                         | 3/31/2024                  |
| 30-993-000                                   | City of Yorba Linda                                      | 3/31/2024                  |
| 36-999-000                                   | City of Yucaipa                                          | 3/31/2024                  |
| <b>Total Cities in " Exempt" status: 141</b> |                                                          |                            |
| <b>Entity Type: Town</b>                     |                                                          |                            |
| 41-033-000                                   | Town of Atherton                                         | 3/31/2024                  |
| 21-210-000                                   | Town of Corte Madera                                     | 3/31/2024                  |
| 21-290-000                                   | Town of Fairfax                                          | 3/31/2024                  |
| 47-310-000                                   | Town of Fort Jones                                       | 3/31/2024                  |
| 41-370-000                                   | Town of Hillsborough                                     | 3/31/2024                  |
| 31-477-000                                   | Town of Loomis                                           | 3/31/2024                  |
| 43-484-000                                   | Town of Los Altos Hills                                  | 3/31/2024                  |
| 07-562-000                                   | Town of Moraga                                           | 3/31/2024                  |
| 41-706-000                                   | Town of Portola Valley                                   | 3/31/2024                  |
| 21-750-000                                   | Town of Ross                                             | 3/31/2024                  |
| 21-758-000                                   | Town of San Anselmo                                      | 3/31/2024                  |
| 41-992-000                                   | Town of Woodside                                         | 3/31/2024                  |
| 28-994-000                                   | Town of Yountville                                       | 3/31/2024                  |
| 36-997-000                                   | Town of Yucca Valley                                     | 3/31/2024                  |
| <b>Total Towns in " Exempt" status: 14</b>   |                                                          |                            |
| <b>Entity Type: Special District</b>         |                                                          |                            |
| 01-101-500                                   | Alameda County Water District                            | 3/31/2024                  |
| 17-100-101                                   | Callayomi County Water District                          | 3/31/2024                  |
| 07-055-130                                   | Delta Diablo                                             | 3/31/2024                  |
| 33-039-144                                   | Elsinore Valley Municipal Water District                 | 3/31/2024                  |
| 49-100-100                                   | Fairfield-Suisun Sewer District                          | 3/31/2024                  |
| 37-100-139                                   | Fallbrook Public Utility District                        | 3/31/2024                  |
| 49-100-136                                   | Gold Ridge Resource Conservation District                | 3/31/2024                  |
| 13-018-140                                   | Heber Public Utility District                            | 3/31/2024                  |
| 45-100-101                                   | Igo-Ono Community Services District                      | 3/31/2024                  |
| 50-100-100                                   | Keyes Community Services District                        | 3/31/2024                  |
| 54-090-145                                   | London Community Services District                       | 3/31/2024                  |
| 19-487-004                                   | Los Angeles Department of Water and Power System - Power | 3/31/2024                  |

| <i>Entity Code</i>                                     | <i>Entity</i>                                              | <i>Submission<br/>Due Date</i> |
|--------------------------------------------------------|------------------------------------------------------------|--------------------------------|
| <b>Complete Reporting Package</b>                      |                                                            |                                |
| <b>Desk Review Status: Exempt</b>                      |                                                            |                                |
| <b>Entity Type: Special District</b>                   |                                                            |                                |
| 23-100-001                                             | Mendocino County Resource Conservation District            | 3/31/2024                      |
| 47-100-001                                             | Montague Water Conservation District                       | 3/31/2024                      |
| 21-100-101                                             | Monterey One Water                                         | 3/31/2024                      |
| 36-038-250                                             | Morongo Basin Transit Authority                            | 3/31/2024                      |
| 28-101-002                                             | Napa Sanitation District                                   | 3/31/2024                      |
| 49-100-200                                             | Occidental County Sanitation District                      | 3/31/2024                      |
| 30-100-100                                             | Orange County Power Authority                              | 3/31/2024                      |
| 07-100-001                                             | Rodeo Sanitary District                                    | 3/31/2024                      |
| 49-150-131                                             | Russian River County Sanitation District                   | 3/31/2024                      |
| 34-100-002                                             | Sacramento Regional County Sanitation District             | 3/31/2024                      |
| 01-300-105                                             | San Gabriel Valley Council of Governments                  | 3/31/2024                      |
| 31-100-100                                             | Sierra-Sacramento Valley Emergency Medical Services Agency | 3/31/2024                      |
| 49-055-131                                             | Sonoma Valley County Sanitation District                   | 3/31/2024                      |
| 49-201-100                                             | South Park County Sanitation District                      | 3/31/2024                      |
| 30-100-101                                             | Trabuco Canyon Water District                              | 3/31/2024                      |
| 33-100-001                                             | Valley Sanitary District                                   | 3/31/2024                      |
| 36-100-126                                             | Victor Valley Wastewater Reclamation Authority             | 3/31/2024                      |
| <b>Total Special Districts in " Exempt" status: 29</b> |                                                            |                                |
| <b>Total Entities in " Exempt" status: 184</b>         |                                                            |                                |
| <b>Desk Review Status: No Review</b>                   |                                                            |                                |
| <b>Entity Type: City</b>                               |                                                            |                                |
| 01-003-000                                             | City of Albany                                             | 3/31/2024                      |
| 30-007-000                                             | City of Aliso Viejo                                        | 3/31/2024                      |
| 19-023-000                                             | City of Arcadia                                            | 3/31/2024                      |
| 30-101-000                                             | City of Brea                                               | 3/31/2024                      |
| 33-140-000                                             | City of Cathedral City                                     | 3/31/2024                      |
| 19-260-000                                             | City of Duarte                                             | 3/31/2024                      |
| 01-261-000                                             | City of Dublin                                             | 3/31/2024                      |
| 36-367-000                                             | City of Hesperia                                           | 3/31/2024                      |
| 30-431-000                                             | City of Lake Forest                                        | 3/31/2024                      |
| 19-418-000                                             | City of Lakewood                                           | 3/31/2024                      |
| 19-499-000                                             | City of Lynwood                                            | 3/31/2024                      |
| 19-631-000                                             | City of Paramount                                          | 3/31/2024                      |
| 19-709-000                                             | City of Rancho Palos Verdes                                | 3/31/2024                      |

| <i>Entity Code</i>                                        | <i>Entity</i>                                              | <i>Submission Due Date</i> |
|-----------------------------------------------------------|------------------------------------------------------------|----------------------------|
| <b>Complete Reporting Package</b>                         |                                                            |                            |
| <b>Desk Review Status: No Review</b>                      |                                                            |                            |
| <b>Entity Type: City</b>                                  |                                                            |                            |
| 19-960-000                                                | City of Walnut                                             | 3/31/2024                  |
| <b>Total Cities in " No Review" status: 14</b>            |                                                            |                            |
| <b>Entity Type: Special District</b>                      |                                                            |                            |
| 36-046-140                                                | Inland Empire Utilities Agency                             | 3/31/2024                  |
| 19-100-100                                                | Long Beach Transit                                         | 3/31/2024                  |
| 30-035-145                                                | Orange County Water District                               | 3/31/2024                  |
| 19-000-112                                                | Personal Assistance Services Council of Los Angeles County | 3/31/2024                  |
| 06-100-001                                                | Reclamation District No. 108                               | 9/30/2023                  |
| 39-051-150                                                | San Joaquin Regional Rail Commission                       | 3/31/2024                  |
| 43-060-145                                                | Santa Clara Valley Water District                          | 3/31/2024                  |
| 44-049-238                                                | Santa Cruz Metropolitan Transit District                   | 3/31/2024                  |
| 48-600-238                                                | Solano County Transit                                      | 3/31/2024                  |
| 49-035-238                                                | Sonoma-Marin Area Rail Transit District                    | 3/31/2024                  |
| 39-051-111                                                | Stockton Port District                                     | 3/31/2024                  |
| 33-040-144                                                | Western Municipal Water District                           | 3/31/2024                  |
| 58-063-145                                                | Yuba County Water Agency                                   | 3/31/2024                  |
| <b>Total Special Districts in " No Review" status: 13</b> |                                                            |                            |
| <b>Total Entities in " No Review" status: 27</b>          |                                                            |                            |
| <b>Desk Review Status: Accepted</b>                       |                                                            |                            |
| <b>Entity Type: County</b>                                |                                                            |                            |
| 01-000-000                                                | County of Alameda                                          | 3/31/2024                  |
| 04-000-000                                                | County of Butte                                            | 3/31/2024                  |
| 07-000-000                                                | County of Contra Costa                                     | 3/31/2024                  |
| 20-000-000                                                | County of Madera                                           | 3/31/2024                  |
| 21-000-000                                                | County of Marin                                            | 3/31/2024                  |
| 23-000-000                                                | County of Mendocino                                        | 3/31/2024                  |
| 26-000-000                                                | County of Mono                                             | 3/31/2024                  |
| 27-000-000                                                | County of Monterey                                         | 3/31/2024                  |
| 29-000-000                                                | County of Nevada                                           | 3/31/2024                  |
| 30-000-000                                                | County of Orange                                           | 3/31/2024                  |
| 31-000-000                                                | County of Placer                                           | 3/31/2024                  |
| 33-000-000                                                | County of Riverside                                        | 3/31/2024                  |
| 34-000-000                                                | County of Sacramento                                       | 3/31/2024                  |

| <i>Entity Code</i>                                         | <i>Entity</i>                                  | <i>Submission<br/>Due Date</i> |
|------------------------------------------------------------|------------------------------------------------|--------------------------------|
| <b>Complete Reporting Package</b>                          |                                                |                                |
| <b>Desk Review Status: Accepted</b>                        |                                                |                                |
| <b>Entity Type: County</b>                                 |                                                |                                |
| 36-000-000                                                 | County of San Bernardino                       | 3/31/2024                      |
| 38-000-000                                                 | City and County of San Francisco               | 3/31/2024                      |
| 39-000-000                                                 | County of San Joaquin                          | 3/31/2024                      |
| 40-000-000                                                 | County of San Luis Obispo                      | 3/31/2024                      |
| 41-000-000                                                 | County of San Mateo                            | 3/31/2024                      |
| 43-000-000                                                 | County of Santa Clara                          | 3/31/2024                      |
| 45-000-000                                                 | County of Shasta                               | 3/31/2024                      |
| 46-000-000                                                 | County of Sierra                               | 3/31/2024                      |
| 48-000-000                                                 | County of Solano                               | 3/31/2024                      |
| 49-000-000                                                 | County of Sonoma                               | 3/31/2024                      |
| 56-000-000                                                 | County of Ventura                              | 3/31/2024                      |
| <b>Total Counties in " Accepted" status: 24</b>            |                                                |                                |
| <b>Entity Type: City</b>                                   |                                                |                                |
| 24-035-000                                                 | City of Atwater                                | 3/31/2024                      |
| <b>Total Cities in " Accepted" status: 1</b>               |                                                |                                |
| <b>Entity Type: Special District</b>                       |                                                |                                |
| 20-100-100                                                 | Madera County Workforce Investment Corporation | 3/31/2024                      |
| <b>Total Special Districts in " Accepted" status: 1</b>    |                                                |                                |
| <b>Total Entities in " Accepted" status: 26</b>            |                                                |                                |
| <b>Total Entities with Complete Reporting Package: 634</b> |                                                |                                |