

| 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>                            |                         |                     |                     |            |
| 12-000-000                                            | County of Humboldt      | All                 | 3/31/2025           | X          |
| 13-000-000                                            | County of Imperial      | All                 | 3/31/2025           | X          |
| 14-000-000                                            | County of Inyo          | All                 | 3/31/2025           | X          |
| 18-000-000                                            | County of Lassen        | All                 | 3/31/2025           | X          |
| 22-000-000                                            | County of Mariposa      | All                 | 3/31/2025           | X          |
| 32-000-000                                            | County of Plumas        | All                 | 3/31/2025           | X          |
| 51-000-000                                            | County of Sutter        | All                 | 3/31/2025           | X          |
| 55-000-000                                            | County of Tuolumne      | All                 | 3/31/2025           | X          |
| <b>Total Counties in " Report Expected" status: 8</b> |                         |                     |                     |            |
| <b>Entity Type: City</b>                              |                         |                     |                     |            |
| 36-001-000                                            | City of Adelanto        | All                 | 3/31/2025           | X          |
| 03-013-000                                            | City of Amador City     | All                 | 3/31/2025           | X          |
| 19-029-000                                            | City of Artesia         | All                 | 3/31/2025           | X          |
| 15-031-000                                            | City of Arvin           | All                 | 3/31/2025           | X          |
| 16-040-000                                            | City of Avenal          | All                 | 3/31/2025           | X          |
| 19-041-000                                            | City of Azusa           | All                 | 3/31/2025           | X          |
| 15-044-000                                            | City of Bakersfield     | All                 | 3/31/2025           | X          |
| 33-050-000                                            | City of Banning         | All                 | 3/31/2025           | X          |
| 33-056-000                                            | City of Beaumont        | All                 | 3/31/2025           | X          |
| 19-059-000                                            | City of Bell            | All                 | 3/31/2025           | X          |
| 13-098-000                                            | City of Brawley         | All                 | 3/31/2025           | X          |
| 41-107-000                                            | City of Brisbane        | All                 | 3/31/2025           | X          |
| 42-109-000                                            | City of Buellton        | All                 | 3/31/2025           | X          |
| 19-119-000                                            | City of Calabasas       | All                 | 3/31/2025           | X          |
| 15-122-000                                            | City of California City | All                 | 3/31/2025           | X          |
| 28-125-000                                            | City of Calistoga       | All                 | 3/31/2025           | X          |
| 43-133-000                                            | City of Campbell        | All                 | 3/31/2025           | X          |
| 50-144-000                                            | City of Ceres           | All                 | 3/31/2025           | X          |
| 07-162-000                                            | City of Clayton         | All                 | 3/31/2025           | X          |
| 17-163-000                                            | City of Clearlake       | All                 | 3/31/2025           | X          |
| 36-183-000                                            | City of Colton          | All                 | 3/31/2025           | X          |
| 19-192-000                                            | City of Compton         | All                 | 3/31/2025           | X          |
| 19-225-000                                            | City of Cudahy          | All                 | 3/31/2025           | X          |

| <i>Entity Code</i>                            | <i>Entity</i>              | <i>Missing Document(s)</i> | <i>Submission Due Date</i> | <i>Delinquent</i> |
|-----------------------------------------------|----------------------------|----------------------------|----------------------------|-------------------|
| <b>Missing Single Audit Reporting Package</b> |                            |                            |                            |                   |
| <b>Desk Review Status: Report Expected</b>    |                            |                            |                            |                   |
| <b>Entity Type: City</b>                      |                            |                            |                            |                   |
| 19-228-000                                    | City of Culver City        | All                        | 3/31/2025                  | X                 |
| 57-240-000                                    | City of Davis              | All                        | 3/31/2025                  | X                 |
| 33-248-000                                    | City of Desert Hot Springs | All                        | 3/31/2025                  | X                 |
| 47-254-000                                    | City of Dorris             | All                        | 3/31/2025                  | X                 |
| 13-266-000                                    | City of El Centro          | All                        | 3/31/2025                  | X                 |
| 56-300-000                                    | City of Fillmore           | All                        | 3/31/2025                  | X                 |
| 10-302-000                                    | City of Firebaugh          | All                        | 3/31/2025                  | X                 |
| 10-316-000                                    | City of Fowler             | All                        | 3/31/2025                  | X                 |
| 19-334-000                                    | City of Glendora           | All                        | 3/31/2025                  | X                 |
| 27-336-000                                    | City of Gonzales           | All                        | 3/31/2025                  | X                 |
| 42-346-000                                    | City of Guadalupe          | All                        | 3/31/2025                  | X                 |
| 24-348-000                                    | City of Gustine            | All                        | 3/31/2025                  | X                 |
| 41-350-000                                    | City of Half Moon Bay      | All                        | 3/31/2025                  | X                 |
| 35-372-000                                    | City of Hollister          | All                        | 3/31/2025                  | X                 |
| 13-374-000                                    | City of Holtville          | All                        | 3/31/2025                  | X                 |
| 19-378-000                                    | City of Huntington Park    | All                        | 3/31/2025                  | X                 |
| 10-380-000                                    | City of Huron              | All                        | 3/31/2025                  | X                 |
| 13-382-000                                    | City of Imperial           | All                        | 3/31/2025                  | X                 |
| 03-392-000                                    | City of Lone               | All                        | 3/31/2025                  | X                 |
| 34-396-000                                    | City of Isleton            | All                        | 3/31/2025                  | X                 |
| 33-266-000                                    | City of Jurupa Valley      | All                        | 3/31/2025                  | X                 |
| 10-404-000                                    | City of Kingsburg          | All                        | 3/31/2025                  | X                 |
| 19-410-000                                    | City of La Habra Heights   | All                        | 3/31/2025                  | X                 |
| 37-421-000                                    | City of La Mesa            | All                        | 3/31/2025                  | X                 |
| 33-434-000                                    | City of La Quinta          | All                        | 3/31/2025                  | X                 |
| 19-427-000                                    | City of Lancaster          | All                        | 3/31/2025                  | X                 |
| 54-454-000                                    | City of Lindsay            | All                        | 3/31/2025                  | X                 |
| 51-457-000                                    | City of Live Oak           | All                        | 3/31/2025                  | X                 |
| 24-490-000                                    | City of Los Banos          | All                        | 3/31/2025                  | X                 |
| 46-496-000                                    | City of Loyalton           | All                        | 3/31/2025                  | X                 |
| 19-501-000                                    | City of Malibu             | All                        | 3/31/2025                  | X                 |
| 39-509-600                                    | City of Manteca            | All                        | 3/31/2025                  | X                 |
| 15-508-000                                    | City of Maricopa           | All                        | 3/31/2025                  | X                 |
| 19-515-000                                    | City of Maywood            | All                        | 3/31/2025                  | X                 |

| <i>Entity Code</i>                            | <i>Entity</i>                | <i>Missing Document(s)</i> | <i>Submission Due Date</i> | <i>Delinquent</i> |
|-----------------------------------------------|------------------------------|----------------------------|----------------------------|-------------------|
| <b>Missing Single Audit Reporting Package</b> |                              |                            |                            |                   |
| <b>Desk Review Status: Report Expected</b>    |                              |                            |                            |                   |
| <b>Entity Type: City</b>                      |                              |                            |                            |                   |
| 10-521-000                                    | City of Mendota              | All                        | 3/31/2025                  | X                 |
| 24-527-000                                    | City of Merced               | All                        | 3/31/2025                  | X                 |
| 21-533-000                                    | City of Mill Valley          | All                        | 3/31/2025                  | X                 |
| 47-545-000                                    | City of Montague             | All                        | 3/31/2025                  | X                 |
| 19-551-000                                    | City of Montebello           | All                        | 3/31/2025                  | X                 |
| 19-560-000                                    | City of Monterey Park        | All                        | 3/31/2025                  | X                 |
| 37-576-000                                    | City of National City        | All                        | 3/31/2025                  | X                 |
| 29-580-000                                    | City of Nevada City          | All                        | 3/31/2025                  | X                 |
| 50-594-000                                    | City of Oakdale              | All                        | 3/31/2025                  | X                 |
| 10-606-000                                    | City of Orange Cove          | All                        | 3/31/2025                  | X                 |
| 11-608-000                                    | City of Orland               | All                        | 3/31/2025                  | X                 |
| 19-629-000                                    | City of Palos Verdes Estates | All                        | 3/31/2025                  | X                 |
| 10-632-000                                    | City of Parlier              | All                        | 3/31/2025                  | X                 |
| 33-647-000                                    | City of Perris               | All                        | 3/31/2025                  | X                 |
| 09-681-000                                    | City of Placerville          | All                        | 3/31/2025                  | X                 |
| 23-693-000                                    | City of Point Arena          | All                        | 3/31/2025                  | X                 |
| 19-696-000                                    | City of Pomona               | All                        | 3/31/2025                  | X                 |
| 19-716-000                                    | City of Redondo Beach        | All                        | 3/31/2025                  | X                 |
| 41-718-000                                    | City of Redwood City         | All                        | 3/31/2025                  | X                 |
| 36-722-000                                    | City of Rialto               | All                        | 3/31/2025                  | X                 |
| 50-734-000                                    | City of Riverbank            | All                        | 3/31/2025                  | X                 |
| 19-742-000                                    | City of Rolling Hills        | All                        | 3/31/2025                  | X                 |
| 27-755-000                                    | City of Salinas              | All                        | 3/31/2025                  | X                 |
| 41-764-000                                    | City of San Bruno            | All                        | 3/31/2025                  | X                 |
| 10-797-000                                    | City of San Joaquin          | All                        | 3/31/2025                  | X                 |
| 40-812-000                                    | City of San Luis Obispo      | All                        | 3/31/2025                  | X                 |
| 10-791-000                                    | City of Sanger               | All                        | 3/31/2025                  | X                 |
| 42-842-000                                    | City of Santa Maria          | All                        | 3/31/2025                  | X                 |
| 56-847-000                                    | City of Santa Paula          | All                        | 3/31/2025                  | X                 |
| 49-877-000                                    | City of Sonoma               | All                        | 3/31/2025                  | X                 |
| 19-885-000                                    | City of South Gate           | All                        | 3/31/2025                  | X                 |
| 39-900-000                                    | City of Stockton             | All                        | 3/31/2025                  | X                 |
| 48-902-000                                    | City of Suisun City          | All                        | 3/31/2025                  | X                 |
| 18-907-000                                    | City of Susanville           | All                        | 3/31/2025                  | X                 |

| <i>Entity Code</i>                                    | <i>Entity</i>                                       | <i>Missing Document(s)</i> | <i>Submission<br/>Due Date</i> | <i>Delinquent</i> |
|-------------------------------------------------------|-----------------------------------------------------|----------------------------|--------------------------------|-------------------|
| <b>Missing Single Audit Reporting Package</b>         |                                                     |                            |                                |                   |
| <b>Desk Review Status: Report Expected</b>            |                                                     |                            |                                |                   |
| <b>Entity Type: City</b>                              |                                                     |                            |                                |                   |
| 19-918-000                                            | City of Temple City                                 | All                        | 3/31/2025                      | X                 |
| 47-932-000                                            | City of Tulelake                                    | All                        | 3/31/2025                      | X                 |
| 01-940-000                                            | City of Union City                                  | All                        | 3/31/2025                      | X                 |
| 36-952-000                                            | City of Victorville                                 | All                        | 3/31/2025                      | X                 |
| 15-964-000                                            | City of Wasco                                       | All                        | 3/31/2025                      | X                 |
| 23-982-000                                            | City of Willits                                     | All                        | 3/31/2025                      | X                 |
| 57-986-000                                            | City of Winters                                     | All                        | 3/31/2025                      | X                 |
| 57-990-000                                            | City of Woodland                                    | All                        | 3/31/2025                      | X                 |
| 36-999-000                                            | City of Yucaipa                                     | All                        | 3/31/2025                      | X                 |
| <b>Total Cities in " Report Expected" status: 100</b> |                                                     |                            |                                |                   |
| <b>Entity Type: Town</b>                              |                                                     |                            |                                |                   |
| 36-022-000                                            | Town of Apple Valley                                | All                        | 3/31/2025                      | X                 |
| 41-033-000                                            | Town of Atherton                                    | All                        | 3/31/2025                      | X                 |
| 04-630-000                                            | Town of Paradise                                    | All                        | 3/31/2025                      | X                 |
| 41-706-000                                            | Town of Portola Valley                              | All                        | 3/31/2025                      | X                 |
| 21-922-000                                            | Town of Tiburon                                     | All                        | 3/31/2025                      | X                 |
| <b>Total Towns in " Report Expected" status: 5</b>    |                                                     |                            |                                |                   |
| <b>Entity Type: Special District</b>                  |                                                     |                            |                                |                   |
| 34-005-150                                            | Area 4 Agency on Aging                              | All                        | 3/31/2025                      | X                 |
| 38-043-101                                            | Bay Area Air Quality Management District            | All                        | 3/31/2025                      | X                 |
| 17-100-101                                            | Callayomi County Water District                     | All                        | 3/31/2025                      | X                 |
| 42-001-105                                            | Community Action Commission of Santa Barbara County | All                        | 9/30/2024                      | X                 |
| 01-006-127                                            | East Bay Regional Park District                     | All                        | 9/30/2024                      | X                 |
| 09-020-152                                            | El Dorado Irrigation District                       | All                        | 9/30/2024                      | X                 |
| 10-000-400                                            | Fresno County Housing Authority                     | All                        | 9/30/2024                      | X                 |
| 10-000-500                                            | Fresno Housing Authority                            | All                        | 9/30/2024                      | X                 |
| 09-100-101                                            | Georgetown Divide Public Utility District           | All                        | 3/31/2025                      | X                 |
| 19-100-001                                            | Hub Cities Consortium Joint Powers Authority        | All                        | 3/31/2025                      | X                 |
| 15-030-250                                            | Kern Council of Governments                         | All                        | 3/31/2025                      | X                 |
| 50-100-100                                            | Keyes Community Services District                   | All                        | 3/31/2025                      | X                 |
| 23-030-250                                            | Mendocino Transit Authority                         | All                        | 3/31/2025                      | X                 |
| 24-011-250                                            | Merced County Association of Governments            | All                        | 3/31/2025                      | X                 |

| Entity Code | Entity | Missing Document(s) | Submission Due Date | Delinquent |
|-------------|--------|---------------------|---------------------|------------|
|-------------|--------|---------------------|---------------------|------------|

**Missing Single Audit Reporting Package****Desk Review Status: Report Expected****Entity Type: Special District**

|            |                                                            |     |           |   |
|------------|------------------------------------------------------------|-----|-----------|---|
| 55-085-150 | Mother Lode Job Training Agency                            | All | 3/31/2025 | X |
| 29-300-105 | Nevada Sierra Regional IHSS Public Authority               | All | 3/31/2025 | X |
| 47-055-150 | Northern Rural Training and Employment Consortium          | All | 3/31/2025 | X |
| 30-100-100 | Orange County Power Authority                              | All | 3/31/2025 | X |
| 19-000-112 | Personal Assistance Services Council of Los Angeles County | All | 3/31/2025 | X |
| 07-102-500 | Richmond Housing Authority                                 | All | 3/31/2025 | X |
| 34-039-101 | Sacramento Metropolitan Air Quality Management             | All | 3/31/2025 | X |
| 37-095-150 | San Diego Workforce Partnership Inc                        | All | 3/31/2025 | X |
| 01-300-105 | San Gabriel Valley Council of Governments                  | All | 3/31/2025 | X |
| 39-035-238 | San Joaquin Regional Transit District                      | All | 3/31/2025 | X |
| 40-120-250 | San Luis Obispo Regional Transit Authority                 | All | 3/31/2025 | X |
| 15-100-100 | Shafter Recreation and Park District                       | All | 3/31/2025 | X |
| 45-010-255 | Shasta Regional Transportation Agency                      | All | 3/31/2025 | X |
| 47-100-101 | Shasta Valley Resource Conservation District               | All | 3/31/2025 | X |
| 50-050-250 | Stanislaus Council of Governments                          | All | 3/31/2025 | X |
| 39-051-111 | Stockton Port District                                     | All | 3/31/2025 | X |
| 24-100-001 | Transit Joint Powers Authority For Merced County           | All | 3/31/2025 | X |
| 53-058-131 | Trinity County Resource Conservation District              | All | 3/31/2025 | X |
| 28-100-100 | Workforce Alliance of the North Bay                        | All | 3/31/2025 | X |
| 22-001-238 | Yosemite Area Regional Transportation System               | All | 3/31/2025 | X |

**Total Special Districts in " Report Expected" status: 34**

**Total Entities in " Report Expected" status: 147**

**Total Entities with Missing Single Audit Reporting Package: 147**

**Incomplete Reporting Package****Desk Review Status: Missing Documents****Entity Type: County**

|            |                  |                            |           |   |
|------------|------------------|----------------------------|-----------|---|
| 02-000-000 | County of Alpine | Financial Statement Report | 3/31/2025 | X |
| 15-000-000 | County of Kern   | Financial Statement Report | 3/31/2025 | X |

| Entity Code                                                      | Entity                                                    | Missing Document(s)        | Submission Due Date | Delinquent |
|------------------------------------------------------------------|-----------------------------------------------------------|----------------------------|---------------------|------------|
| <b>Incomplete Reporting Package</b>                              |                                                           |                            |                     |            |
| <b>Desk Review Status: Missing Documents</b>                     |                                                           |                            |                     |            |
| <b>Entity Type: County</b>                                       |                                                           |                            |                     |            |
| 28-000-000                                                       | County of Napa                                            | Financial Statement Report | 3/31/2025           | X          |
| 31-000-000                                                       | County of Placer                                          | Financial Statement Report | 3/31/2025           | X          |
| <b>Total Counties in " Missing Documents" status: 4</b>          |                                                           |                            |                     |            |
| <b>Entity Type: City</b>                                         |                                                           |                            |                     |            |
| 40-027-000                                                       | City of Arroyo Grande                                     | Financial Statement Report | 3/31/2025           | X          |
| 44-136-000                                                       | City of Capitola                                          | Financial Statement Report | 3/31/2025           | X          |
| 37-282-000                                                       | City of Escondido                                         | Financial Statement Report | 3/31/2025           | X          |
| 49-360-000                                                       | City of Healdsburg                                        | Financial Statement Report | 3/31/2025           | X          |
| 33-362-000                                                       | City of Hemet                                             | Financial Statement Report | 3/31/2025           | X          |
| 50-375-000                                                       | City of Hughson                                           | Financial Statement Report | 3/31/2025           | X          |
| 33-386-000                                                       | City of Indio                                             | Financial Statement Report | 3/31/2025           | X          |
| 24-463-000                                                       | City of Livingston                                        | Financial Statement Report | 3/31/2025           | X          |
| 33-564-000                                                       | City of Moreno Valley                                     | Single Audit Report        | 3/31/2025           | X          |
| 04-610-000                                                       | City of Oroville                                          | Financial Statement Report | 3/31/2025           | X          |
| 56-612-000                                                       | City of Oxnard                                            | Financial Statement Report | 3/31/2025           | X          |
| 32-705-000                                                       | City of Portola                                           | Single Audit Report        | 3/31/2025           | X          |
| 15-726-000                                                       | City of Ridgecrest                                        | Financial Statement Report | 3/31/2025           | X          |
| 56-765-000                                                       | City of San Buenaventura                                  | Financial Statement Report | 3/31/2025           | X          |
| <b>Total Cities in " Missing Documents" status: 14</b>           |                                                           |                            |                     |            |
| <b>Entity Type: Special District</b>                             |                                                           |                            |                     |            |
| 28-102-001                                                       | Napa County Flood Control and Water Conservation District | Financial Statement Report | 3/31/2025           | X          |
| 01-011-238                                                       | San Francisco Bay Area Rapid Transit District             | Financial Statement Report | 3/31/2025           | X          |
| 39-150-301                                                       | San Joaquin Valley Unified Air Pollution Control District | Financial Statement Report | 3/31/2025           | X          |
| 30-060-144                                                       | Santa Margarita Water District                            | Financial Statement Report | 3/31/2025           | X          |
| 33-235-250                                                       | Sunline Transit Agency                                    | Financial Statement Report | 3/31/2025           | X          |
| <b>Total Special Districts in " Missing Documents" status: 5</b> |                                                           |                            |                     |            |
| <b>Total Entities in " Missing Documents" status: 23</b>         |                                                           |                            |                     |            |
| <b>Desk Review Status: In Progress</b>                           |                                                           |                            |                     |            |
| <b>Entity Type: County</b>                                       |                                                           |                            |                     |            |
| 35-000-000                                                       | County of San Benito                                      | Single Audit Report        | 3/31/2025           | X          |
| <b>Total Counties in " In Progress" status: 1</b>                |                                                           |                            |                     |            |

| <i>Entity Code</i>                                          | <i>Entity</i>                            | <i>Missing Document(s)</i> | <i>Submission<br/>Due Date</i> | <i>Delinquent</i> |
|-------------------------------------------------------------|------------------------------------------|----------------------------|--------------------------------|-------------------|
| <b>Incomplete Reporting Package</b>                         |                                          |                            |                                |                   |
| <b>Desk Review Status: In Progress</b>                      |                                          |                            |                                |                   |
| <b>Entity Type: City</b>                                    |                                          |                            |                                |                   |
| 30-213-000                                                  | City of Costa Mesa                       | Financial Statement Report | 3/31/2025                      | X                 |
| 37-244-000                                                  | City of Del Mar                          | Financial Statement Report | 3/31/2025                      | X                 |
| 36-306-000                                                  | City of Fontana                          | Single Audit Report        | 3/31/2025                      | X                 |
| 19-356-000                                                  | City of Hawthorne                        | Financial Statement Report | 3/31/2025                      | X                 |
| 19-653-000                                                  | City of Pico Rivera                      | Financial Statement Report | 3/31/2025                      | X                 |
| 41-821-000                                                  | City of San Mateo                        | Financial Statement Report | 3/31/2025                      | X                 |
| 19-973-000                                                  | City of West Hollywood                   | Single Audit Report        | 3/31/2025                      | X                 |
| <b>Total Cities in " In Progress" status: 7</b>             |                                          |                            |                                |                   |
| <b>Entity Type: Special District</b>                        |                                          |                            |                                |                   |
| 19-100-400                                                  | Los Angeles County Development Authority | Single Audit Report        | 3/31/2025                      | X                 |
| <b>Total Special Districts in " In Progress" status: 1</b>  |                                          |                            |                                |                   |
| <b>Total Entities in " In Progress" status: 9</b>           |                                          |                            |                                |                   |
| <b>Total Entities with Incomplete Reporting Package: 32</b> |                                          |                            |                                |                   |

**Missing Documents Summary**

|                                              |    |
|----------------------------------------------|----|
| Single Audit Report                          | 6  |
| Financial Statement Report                   | 26 |
| 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>             |                        |                                |
| 01-000-000                             | County of Alameda      | 3/31/2025                      |
| 03-000-000                             | County of Amador       | 3/31/2025                      |
| 04-000-000                             | County of Butte        | 3/31/2025                      |
| 05-000-000                             | County of Calaveras    | 3/31/2025                      |
| 06-000-000                             | County of Colusa       | 3/31/2025                      |
| 07-000-000                             | County of Contra Costa | 3/31/2025                      |
| 08-000-000                             | County of Del Norte    | 3/31/2025                      |
| 09-000-000                             | County of El Dorado    | 3/31/2025                      |
| 10-000-000                             | County of Fresno       | 3/31/2025                      |
| 11-000-000                             | County of Glenn        | 3/31/2025                      |
| 16-000-000                             | County of Kings        | 3/31/2025                      |
| 17-000-000                             | County of Lake         | 3/31/2025                      |
| 19-000-000                             | County of Los Angeles  | 3/31/2025                      |
| 21-000-000                             | County of Marin        | 3/31/2025                      |
| 25-000-000                             | County of Modoc        | 3/31/2025                      |
| 26-000-000                             | County of Mono         | 3/31/2025                      |
| 29-000-000                             | County of Nevada       | 3/31/2025                      |
| 30-000-000                             | County of Orange       | 3/31/2025                      |
| 33-000-000                             | County of Riverside    | 3/31/2025                      |
| 34-000-000                             | County of Sacramento   | 3/31/2025                      |
| 39-000-000                             | County of San Joaquin  | 3/31/2025                      |
| 41-000-000                             | County of San Mateo    | 3/31/2025                      |
| 43-000-000                             | County of Santa Clara  | 3/31/2025                      |
| 44-000-000                             | County of Santa Cruz   | 3/31/2025                      |
| 45-000-000                             | County of Shasta       | 3/31/2025                      |
| 47-000-000                             | County of Siskiyou     | 3/31/2025                      |
| 48-000-000                             | County of Solano       | 3/31/2025                      |
| 50-000-000                             | County of Stanislaus   | 3/31/2025                      |
| 53-000-000                             | County of Trinity      | 3/31/2025                      |
| 54-000-000                             | County of Tulare       | 3/31/2025                      |
| 56-000-000                             | County of Ventura      | 3/31/2025                      |
| 57-000-000                             | County of Yolo         | 3/31/2025                      |
| 58-000-000                             | County of Yuba         | 3/31/2025                      |



| <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>               |                         |                                |
| 01-002-000                             | City of Alameda         | 3/31/2025                      |
| 19-005-000                             | City of Alhambra        | 3/31/2025                      |
| 28-014-000                             | City of American Canyon | 3/31/2025                      |
| 30-015-000                             | City of Anaheim         | 3/31/2025                      |
| 19-023-000                             | City of Arcadia         | 3/31/2025                      |
| 12-025-000                             | City of Arcata          | 3/31/2025                      |
| 24-035-000                             | City of Atwater         | 3/31/2025                      |
| 19-047-000                             | City of Baldwin Park    | 3/31/2025                      |
| 36-053-000                             | City of Barstow         | 3/31/2025                      |
| 19-065-000                             | City of Bell Gardens    | 3/31/2025                      |
| 19-062-000                             | City of Bellflower      | 3/31/2025                      |
| 01-077-000                             | City of Berkeley        | 3/31/2025                      |
| 19-080-000                             | City of Beverly Hills   | 3/31/2025                      |
| 04-083-000                             | City of Biggs           | 3/31/2025                      |
| 30-110-000                             | City of Buena Park      | 3/31/2025                      |
| 19-113-000                             | City of Burbank         | 3/31/2025                      |
| 13-121-000                             | City of Calexico        | 3/31/2025                      |
| 56-127-000                             | City of Camarillo       | 3/31/2025                      |
| 36-150-000                             | City of Chino           | 3/31/2025                      |
| 36-151-000                             | City of Chino Hills     | 3/31/2025                      |
| 20-153-000                             | City of Chowchilla      | 3/31/2025                      |
| 34-157-000                             | City of Citrus Heights  | 3/31/2025                      |
| 10-168-000                             | City of Clovis          | 3/31/2025                      |
| 33-171-000                             | City of Coachella       | 3/31/2025                      |
| 10-174-000                             | City of Coalinga        | 3/31/2025                      |
| 19-189-000                             | City of Commerce        | 3/31/2025                      |
| 07-195-000                             | City of Concord         | 3/31/2025                      |
| 16-198-000                             | City of Corcoran        | 3/31/2025                      |
| 33-204-000                             | City of Corona          | 3/31/2025                      |
| 43-231-000                             | City of Cupertino       | 3/31/2025                      |
| 41-238-000                             | City of Daly City       | 3/31/2025                      |
| 19-249-000                             | City of Diamond Bar     | 3/31/2025                      |
| 54-250-000                             | City of Dinuba          | 3/31/2025                      |
| 19-258-000                             | City of Downey          | 3/31/2025                      |

| <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>               |                           |                                |
| 37-264-000                             | City of El Cajon          | 3/31/2025                      |
| 19-270-000                             | City of El Monte          | 3/31/2025                      |
| 40-271-000                             | City of El Paso De Robles | 3/31/2025                      |
| 34-274-000                             | City of Elk Grove         | 3/31/2025                      |
| 12-286-000                             | City of Eureka            | 3/31/2025                      |
| 48-292-000                             | City of Fairfield         | 3/31/2025                      |
| 10-320-000                             | City of Fresno            | 3/31/2025                      |
| 30-322-000                             | City of Fullerton         | 3/31/2025                      |
| 30-328-000                             | City of Garden Grove      | 3/31/2025                      |
| 19-332-000                             | City of Glendale          | 3/31/2025                      |
| 29-338-000                             | City of Grass Valley      | 3/31/2025                      |
| 04-342-000                             | City of Gridley           | 3/31/2025                      |
| 40-344-000                             | City of Grover Beach      | 3/31/2025                      |
| 16-352-000                             | City of Hanford           | 3/31/2025                      |
| 19-354-000                             | City of Hawaiian Gardens  | 3/31/2025                      |
| 01-358-000                             | City of Hayward           | 3/31/2025                      |
| 30-376-000                             | City of Huntington Beach  | 6/30/2025                      |
| 19-390-000                             | City of Inglewood         | 6/30/2025                      |
| 30-393-000                             | City of Irvine            | 3/31/2025                      |
| 27-402-000                             | City of King City         | 3/31/2025                      |
| 30-409-000                             | City of La Habra          | 3/31/2025                      |
| 19-439-000                             | City of La Verne          | 3/31/2025                      |
| 33-411-000                             | City of Lake Elsinore     | 3/31/2025                      |
| 01-460-000                             | City of Livermore         | 3/31/2025                      |
| 39-466-000                             | City of Lodi              | 3/31/2025                      |
| 42-472-000                             | City of Lompoc            | 3/31/2025                      |
| 19-475-000                             | City of Long Beach        | 6/30/2025                      |
| 19-487-000                             | City of Los Angeles       | 3/31/2025                      |
| 20-502-000                             | City of Madera            | 3/31/2025                      |
| 15-518-000                             | City of McFarland         | 3/31/2025                      |
| 33-523-000                             | City of Menifee           | 3/31/2025                      |
| 41-524-000                             | City of Menlo Park        | 3/31/2025                      |
| 43-536-000                             | City of Milpitas          | 3/31/2025                      |
| 30-537-000                             | City of Mission Viejo     | 3/31/2025                      |

| <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>               |                                |                                |
| 50-539-000                             | City of Modesto                | 3/31/2025                      |
| 19-542-000                             | City of Monrovia               | 3/31/2025                      |
| 36-548-000                             | City of Montclair              | 3/31/2025                      |
| 27-557-000                             | City of Monterey               | 3/31/2025                      |
| 56-567-000                             | City of Moorpark               | 3/31/2025                      |
| 40-566-000                             | City of Morro Bay              | 3/31/2025                      |
| 47-572-000                             | City of Mt. Shasta             | 3/31/2025                      |
| 28-574-000                             | City of Napa                   | 3/31/2025                      |
| 50-584-000                             | City of Newman                 | 3/31/2025                      |
| 30-586-000                             | City of Newport Beach          | 3/31/2025                      |
| 21-592-000                             | City of Novato                 | 3/31/2025                      |
| 01-596-000                             | City of Oakland                | 3/31/2025                      |
| 07-597-000                             | City of Oakley                 | 3/31/2025                      |
| 36-602-000                             | City of Ontario                | 3/31/2025                      |
| 30-604-000                             | City of Orange                 | 3/31/2025                      |
| 07-608-000                             | City of Orinda                 | 3/31/2025                      |
| 41-614-000                             | City of Pacifica               | 3/31/2025                      |
| 33-621-000                             | City of Palm Desert            | 3/31/2025                      |
| 19-620-000                             | City of Palmdale               | 3/31/2025                      |
| 43-626-000                             | City of Palo Alto              | 3/31/2025                      |
| 19-638-000                             | City of Pasadena               | 3/31/2025                      |
| 50-644-000                             | City of Patterson              | 3/31/2025                      |
| 49-650-000                             | City of Petaluma               | 3/31/2025                      |
| 40-672-000                             | City of Pismo Beach            | 3/31/2025                      |
| 07-675-000                             | City of Pittsburg              | 3/31/2025                      |
| 30-678-000                             | City of Placentia              | 3/31/2025                      |
| 07-684-000                             | City of Pleasant Hill          | 3/31/2025                      |
| 54-698-000                             | City of Porterville            | 3/31/2025                      |
| 34-703-000                             | City of Rancho Cordova         | 3/31/2025                      |
| 30-711-000                             | City of Rancho Santa Margarita | 3/31/2025                      |
| 36-714-000                             | City of Redlands               | 3/31/2025                      |
| 10-720-000                             | City of Reedley                | 3/31/2025                      |
| 07-724-000                             | City of Richmond               | 3/31/2025                      |
| 48-730-000                             | City of Rio Vista              | 3/31/2025                      |

| <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>               |                             |                                |
| 31-738-000                             | City of Rocklin             | 3/31/2025                      |
| 31-748-000                             | City of Roseville           | 3/31/2025                      |
| 34-752-000                             | City of Sacramento          | 3/31/2025                      |
| 36-761-000                             | City of San Bernardino      | 3/31/2025                      |
| 30-770-000                             | City of San Clemente        | 3/31/2025                      |
| 37-776-000                             | City of San Diego           | 3/31/2025                      |
| 33-794-000                             | City of San Jacinto         | 3/31/2025                      |
| 43-800-000                             | City of San Jose            | 3/31/2025                      |
| 35-803-000                             | City of San Juan Bautista   | 3/31/2025                      |
| 01-809-000                             | City of San Leandro         | 3/31/2025                      |
| 37-815-000                             | City of San Marcos          | 3/31/2025                      |
| 19-818-000                             | City of San Marino          | 3/31/2025                      |
| 30-830-000                             | City of Santa Ana           | 3/31/2025                      |
| 42-832-000                             | City of Santa Barbara       | 3/31/2025                      |
| 19-836-000                             | City of Santa Clarita       | 3/31/2025                      |
| 44-837-000                             | City of Santa Cruz          | 3/31/2025                      |
| 19-840-000                             | City of Santa Fe Springs    | 3/31/2025                      |
| 19-845-000                             | City of Santa Monica        | 3/31/2025                      |
| 49-850-000                             | City of Santa Rosa          | 3/31/2025                      |
| 44-856-000                             | City of Scotts Valley       | 3/31/2025                      |
| 10-865-000                             | City of Selma               | 3/31/2025                      |
| 15-867-000                             | City of Shafter             | 3/31/2025                      |
| 45-868-000                             | City of Shasta Lake         | 3/31/2025                      |
| 56-873-000                             | City of Simi Valley         | 3/31/2025                      |
| 27-875-000                             | City of Soledad             | 3/31/2025                      |
| 55-880-000                             | City of Sonora              | 3/31/2025                      |
| 19-882-000                             | City of South El Monte      | 3/31/2025                      |
| 09-886-000                             | City of South Lake Tahoe    | 6/30/2025                      |
| 41-890-000                             | City of South San Francisco | 3/31/2025                      |
| 28-897-000                             | City of St. Helena          | 3/31/2025                      |
| 43-905-000                             | City of Sunnyvale           | 3/31/2025                      |
| 15-914-000                             | City of Tehachapi           | 3/31/2025                      |
| 33-917-000                             | City of Temecula            | 3/31/2025                      |
| 56-920-000                             | City of Thousand Oaks       | 3/31/2025                      |

| Entity Code                                       | Entity                                       | Submission Due Date |
|---------------------------------------------------|----------------------------------------------|---------------------|
| <b>Complete Reporting Package</b>                 |                                              |                     |
| <b>Desk Review Status: In Progress</b>            |                                              |                     |
| <b>Entity Type: City</b>                          |                                              |                     |
| 39-926-000                                        | City of Tracy                                | 3/31/2025           |
| 54-930-000                                        | City of Tulare                               | 3/31/2025           |
| 50-934-000                                        | City of Turlock                              | 3/31/2025           |
| 36-937-000                                        | City of Twentynine Palms                     | 3/31/2025           |
| 23-938-000                                        | City of Ukiah                                | 3/31/2025           |
| 48-944-000                                        | City of Vacaville                            | 3/31/2025           |
| 48-946-000                                        | City of Vallejo                              | 3/31/2025           |
| 19-950-000                                        | City of Vernon                               | 3/31/2025           |
| 19-960-000                                        | City of Walnut                               | 3/31/2025           |
| 07-962-000                                        | City of Walnut Creek                         | 3/31/2025           |
| 50-965-000                                        | City of Waterford                            | 3/31/2025           |
| 44-966-000                                        | City of Watsonville                          | 3/31/2025           |
| 47-968-000                                        | City of Weed                                 | 3/31/2025           |
| 19-970-000                                        | City of West Covina                          | 3/31/2025           |
| 57-975-000                                        | City of West Sacramento                      | 3/31/2025           |
| 19-978-000                                        | City of Whittier                             | 3/31/2025           |
| 11-984-000                                        | City of Willows                              | 3/31/2025           |
| 54-988-000                                        | City of Woodlake                             | 3/31/2025           |
| 47-996-000                                        | City of Yreka                                | 3/31/2025           |
| 51-998-000                                        | City of Yuba City                            | 3/31/2025           |
| <b>Total Cities in " In Progress" status: 156</b> |                                              |                     |
| <b>Entity Type: Town</b>                          |                                              |                     |
| 07-239-000                                        | Town of Danville                             | 3/31/2025           |
| 26-503-000                                        | Town of Mammoth Lakes                        | 3/31/2025           |
| 29-929-000                                        | Town of Truckee                              | 3/31/2025           |
| <b>Total Towns in " In Progress" status: 3</b>    |                                              |                     |
| <b>Entity Type: Special District</b>              |                                              |                     |
| 01-007-238                                        | Alameda County Transportation Commission     | 3/31/2025           |
| 01-101-500                                        | Alameda County Water District                | 3/31/2025           |
| 03-015-145                                        | Amador Water Agency                          | 3/31/2025           |
| 03-009-150                                        | Amador-Tuolumne Community Action Agency      | 3/31/2025           |
| 55-000-150                                        | Area 12 Agency on Aging                      | 3/31/2025           |
| 01-036-250                                        | Association of Bay Area Governments          | 3/31/2025           |
| 27-015-250                                        | Association of Monterey Bay Area Governments | 3/31/2025           |

| <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>   |                                                          |                                |
| 04-015-255                             | Butte County Association of Governments                  | 3/31/2025                      |
| 05-100-142                             | Calaveras County Water District                          | 3/31/2025                      |
| 36-051-150                             | California Statewide Automated Welfare System            | 3/31/2025                      |
| 33-050-100                             | Coachella Valley Water District                          | 3/31/2025                      |
| 07-017-142                             | Contra Costa Water District                              | 3/31/2025                      |
| 35-040-150                             | Council of San Benito County Governments                 | 3/31/2025                      |
| 01-006-139                             | East Bay Municipal Utility District                      | 3/31/2025                      |
| 33-038-144                             | Eastern Municipal Water District                         | 3/31/2025                      |
| 14-057-250                             | Eastern Sierra Transit Authority                         | 3/31/2025                      |
| 09-021-250                             | El Dorado County Transit Authority                       | 3/31/2025                      |
| 10-005-250                             | Fresno Council of Governments                            | 3/31/2025                      |
| 10-035-250                             | Fresno County Rural Transit Agency                       | 3/31/2025                      |
| 10-050-150                             | Fresno-Madera Agency on Aging                            | 3/31/2025                      |
| 15-100-002                             | Housing Authority of the County of Kern                  | 3/31/2025                      |
| 13-400-238                             | Imperial County Transportation Commission                | 3/31/2025                      |
| 33-100-002                             | Jurupa Community Services District                       | 3/31/2025                      |
| 16-100-101                             | Kings County Area Public Transit Agency                  | 3/31/2025                      |
| 16-100-102                             | Kings County Association of Governments                  | 3/31/2025                      |
| 54-050-150                             | Kings/Tulare Area Agency on Aging                        | 3/31/2025                      |
| 17-100-238                             | Lake Transit Authority                                   | 3/31/2025                      |
| 01-012-238                             | Livermore Amador Valley Transit Authority                | 3/31/2025                      |
| 19-192-238                             | Los Angeles County Metropolitan Transportation Authority | 3/31/2025                      |
| 19-029-131                             | Los Angeles County Sanitation Districts                  | 3/31/2025                      |
| 21-035-238                             | Marin County Transit District                            | 3/31/2025                      |
| 12-100-100                             | McKinleyville Community Services District                | 3/31/2025                      |
| 01-010-255                             | Metropolitan Transportation Commission                   | 3/31/2025                      |
| 27-155-250                             | Monterey-Salinas Transit                                 | 3/31/2025                      |
| 36-038-250                             | Morongo Basin Transit Authority                          | 3/31/2025                      |
| 30-100-200                             | Moulton Niguel Water District                            | 3/31/2025                      |
| 36-037-250                             | Mountain Area Regional Transit Authority                 | 3/31/2025                      |
| 58-000-150                             | North Central Counties Consortium                        | 3/31/2025                      |
| 37-045-238                             | North County Transit District                            | 3/31/2025                      |
| 30-500-275                             | Orange County Transportation Authority                   | 3/31/2025                      |
| 30-035-145                             | Orange County Water District                             | 3/31/2025                      |

| <i>Entity Code</i>                                          | <i>Entity</i>                                                | <i>Submission Due Date</i> |
|-------------------------------------------------------------|--------------------------------------------------------------|----------------------------|
| <b>Complete Reporting Package</b>                           |                                                              |                            |
| <b>Desk Review Status: In Progress</b>                      |                                                              |                            |
| <b>Entity Type: Special District</b>                        |                                                              |                            |
| 41-500-150                                                  | Pacific Library Partnership                                  | 3/31/2025                  |
| 47-090-150                                                  | Planning & Service Area II Area Agency on Aging              | 3/31/2025                  |
| 32-000-400                                                  | Plumas County Community Development Commission               | 3/31/2025                  |
| 33-026-255                                                  | Riverside County Transportation Commission                   | 3/31/2025                  |
| 34-050-250                                                  | Sacramento Area Council of Governments                       | 3/31/2025                  |
| 34-100-003                                                  | Sacramento Metropolitan Fire District                        | 3/31/2025                  |
| 36-100-101                                                  | San Bernardino County Transportation Authority               | 3/31/2025                  |
| 37-078-250                                                  | San Diego Association of Governments                         | 3/31/2025                  |
| 37-046-238                                                  | San Diego Metropolitan Transit System                        | 3/31/2025                  |
| 39-050-250                                                  | San Joaquin Council of Governments                           | 3/31/2025                  |
| 40-100-150                                                  | San Luis Obispo Council of Governments                       | 3/31/2025                  |
| 41-100-238                                                  | San Mateo County Transit District                            | 3/31/2025                  |
| 42-045-250                                                  | Santa Barbara County Association of Governments              | 3/31/2025                  |
| 42-060-238                                                  | Santa Barbara Metropolitan Transit District                  | 3/31/2025                  |
| 43-061-238                                                  | Santa Clara Valley Transportation Authority                  | 3/31/2025                  |
| 43-060-145                                                  | Santa Clara Valley Water District                            | 3/31/2025                  |
| 44-049-238                                                  | Santa Cruz Metropolitan Transit District                     | 3/31/2025                  |
| 48-620-001                                                  | Solano Transportation Authority                              | 3/31/2025                  |
| 49-101-001                                                  | Sonoma County Community Development Commission               | 3/31/2025                  |
| 49-300-138                                                  | Sonoma County Transportation Authority                       | 3/31/2025                  |
| 19-720-250                                                  | Southern California Association of Governments               | 3/31/2025                  |
| 30-035-150                                                  | Southern California Coastal Water Research Project Authority | 3/31/2025                  |
| 09-136-100                                                  | Tahoe Resource Conservation District                         | 3/31/2025                  |
| 09-100-238                                                  | Tahoe Transportation District                                | 3/31/2025                  |
| 54-070-250                                                  | Tulare County Association of Governments                     | 3/31/2025                  |
| 56-226-255                                                  | Ventura County Transportation Commission                     | 3/31/2025                  |
| 36-133-250                                                  | Victor Valley Transit Authority                              | 3/31/2025                  |
| 33-040-144                                                  | Western Municipal Water District                             | 3/31/2025                  |
| 57-001-255                                                  | Yolo County Transportation District                          | 3/31/2025                  |
| <b>Total Special Districts in " In Progress" status: 70</b> |                                                              |                            |
| <b>Total Entities in " In Progress" status: 262</b>         |                                                              |                            |
| <b>Desk Review Status: Exempt</b>                           |                                                              |                            |
| <b>Entity Type: City</b>                                    |                                                              |                            |
| 30-007-000                                                  | City of Aliso Viejo                                          | 3/31/2025                  |

| <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>          |                        |                                |
| 25-009-000                        | City of Alturas        | 3/31/2025                      |
| 45-017-000                        | City of Anderson       | 3/31/2025                      |
| 05-019-000                        | City of Angels         | 3/31/2025                      |
| 19-039-000                        | City of Avalon         | 3/31/2025                      |
| 41-068-000                        | City of Belmont        | 3/31/2025                      |
| 21-071-000                        | City of Belvedere      | 3/31/2025                      |
| 36-082-000                        | City of Big Bear Lake  | 3/31/2025                      |
| 14-086-000                        | City of Bishop         | 3/31/2025                      |
| 12-089-000                        | City of Blue Lake      | 3/31/2025                      |
| 33-092-000                        | City of Blythe         | 3/31/2025                      |
| 19-095-000                        | City of Bradbury       | 3/31/2025                      |
| 07-104-000                        | City of Brentwood      | 3/31/2025                      |
| 41-116-000                        | City of Burlingame     | 3/31/2025                      |
| 33-123-000                        | City of Calimesa       | 3/31/2025                      |
| 13-124-000                        | City of Calipatria     | 3/31/2025                      |
| 27-141-000                        | City of Carmel         | 3/31/2025                      |
| 42-142-000                        | City of Carpinteria    | 3/31/2025                      |
| 19-145-000                        | City of Cerritos       | 3/31/2025                      |
| 19-159-000                        | City of Claremont      | 3/31/2025                      |
| 49-165-000                        | City of Cloverdale     | 3/31/2025                      |
| 52-201-000                        | City of Corning        | 3/31/2025                      |
| 37-207-000                        | City of Coronado       | 3/31/2025                      |
| 30-234-000                        | City of Cypress        | 3/31/2025                      |
| 30-237-000                        | City of Dana Point     | 3/31/2025                      |
| 27-246-000                        | City of Del Rey Oaks   | 3/31/2025                      |
| 24-256-000                        | City of Dos Palos      | 3/31/2025                      |
| 19-260-000                        | City of Duarte         | 3/31/2025                      |
| 01-261-000                        | City of Dublin         | 3/31/2025                      |
| 47-262-000                        | City of Dunsmuir       | 3/31/2025                      |
| 41-263-000                        | City of East Palo Alto | 3/31/2025                      |
| 33-265-000                        | City of Eastvale       | 3/31/2025                      |
| 07-268-000                        | City of El Cerrito     | 3/31/2025                      |
| 19-272-000                        | City of El Segundo     | 6/30/2025                      |
| 01-276-000                        | City of Emeryville     | 3/31/2025                      |



| <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>          |                              |                                |
| 39-280-000                        | City of Escalon              | 3/31/2025                      |
| 47-284-000                        | City of Etna                 | 3/31/2025                      |
| 54-288-000                        | City of Exeter               | 3/31/2025                      |
| 54-296-000                        | City of Farmersville         | 3/31/2025                      |
| 12-298-000                        | City of Ferndale             | 3/31/2025                      |
| 23-308-000                        | City of Fort Bragg           | 3/31/2025                      |
| 12-312-000                        | City of Fortuna              | 3/31/2025                      |
| 41-313-000                        | City of Foster City          | 3/31/2025                      |
| 30-314-000                        | City of Fountain Valley      | 3/31/2025                      |
| 34-324-000                        | City of Galt                 | 3/31/2025                      |
| 36-337-000                        | City of Grand Terrace        | 3/31/2025                      |
| 27-340-000                        | City of Greenfield           | 3/31/2025                      |
| 07-364-000                        | City of Hercules             | 3/31/2025                      |
| 19-366-000                        | City of Hermosa Beach        | 3/31/2025                      |
| 36-367-000                        | City of Hesperia             | 3/31/2025                      |
| 19-368-000                        | City of Hidden Hills         | 3/31/2025                      |
| 37-384-000                        | City of Imperial Beach       | 3/31/2025                      |
| 33-385-000                        | City of Indian Wells         | 3/31/2025                      |
| 19-388-000                        | City of Industry             | 3/31/2025                      |
| 19-394-000                        | City of Irwindale            | 3/31/2025                      |
| 10-400-000                        | City of Kerman               | 3/31/2025                      |
| 19-407-000                        | City of La Canada Flintridge | 3/31/2025                      |
| 30-430-000                        | City of La Palma             | 3/31/2025                      |
| 07-405-000                        | City of Lafayette            | 3/31/2025                      |
| 30-406-000                        | City of Laguna Beach         | 3/31/2025                      |
| 30-403-000                        | City of Laguna Hills         | 3/31/2025                      |
| 30-413-000                        | City of Laguna Woods         | 3/31/2025                      |
| 17-412-000                        | City of Lakeport             | 3/31/2025                      |
| 39-437-000                        | City of Lathrop              | 3/31/2025                      |
| 19-442-000                        | City of Lawndale             | 3/31/2025                      |
| 37-444-000                        | City of Lemon Grove          | 3/31/2025                      |
| 16-448-000                        | City of Lemoore              | 3/31/2025                      |
| 36-467-000                        | City of Loma Linda           | 3/31/2025                      |
| 19-469-000                        | City of Lomita               | 3/31/2025                      |

| <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>          |                               |                                |
| 30-478-000                        | City of Los Alamitos          | 3/31/2025                      |
| 43-481-000                        | City of Los Altos             | 3/31/2025                      |
| 19-504-000                        | City of Manhattan Beach       | 3/31/2025                      |
| 27-509-000                        | City of Marina                | 3/31/2025                      |
| 07-510-000                        | City of Martinez              | 3/31/2025                      |
| 58-512-000                        | City of Marysville            | 3/31/2025                      |
| 41-530-000                        | City of Millbrae              | 3/31/2025                      |
| 43-561-000                        | City of Monte Sereno          | 3/31/2025                      |
| 43-563-000                        | City of Morgan Hill           | 3/31/2025                      |
| 39-100-001                        | City of Mountain House        | 3/31/2025                      |
| 36-578-000                        | City of Needles               | 3/31/2025                      |
| 33-588-000                        | City of Norco                 | 3/31/2025                      |
| 56-600-000                        | City of Ojai                  | 3/31/2025                      |
| 27-617-000                        | City of Pacific Grove         | 3/31/2025                      |
| 01-656-000                        | City of Piedmont              | 3/31/2025                      |
| 07-659-000                        | City of Pinole                | 3/31/2025                      |
| 03-690-000                        | City of Plymouth              | 3/31/2025                      |
| 56-699-000                        | City of Port Hueneme          | 3/31/2025                      |
| 37-704-000                        | City of Poway                 | 3/31/2025                      |
| 33-707-000                        | City of Rancho Mirage         | 3/31/2025                      |
| 19-709-000                        | City of Rancho Palos Verdes   | 3/31/2025                      |
| 52-710-000                        | City of Red Bluff             | 3/31/2025                      |
| 12-728-000                        | City of Rio Dell              | 3/31/2025                      |
| 39-732-000                        | City of Ripon                 | 3/31/2025                      |
| 49-740-000                        | City of Rohnert Park          | 3/31/2025                      |
| 19-744-000                        | City of Rolling Hills Estates | 3/31/2025                      |
| 41-767-000                        | City of San Carlos            | 3/31/2025                      |
| 19-779-000                        | City of San Dimas             | 3/31/2025                      |
| 19-788-000                        | City of San Gabriel           | 3/31/2025                      |
| 30-806-000                        | City of San Juan Capistrano   | 3/31/2025                      |
| 07-824-000                        | City of San Pablo             | 3/31/2025                      |
| 21-827-000                        | City of San Rafael            | 3/31/2025                      |
| 07-828-000                        | City of San Ramon             | 3/31/2025                      |
| 27-773-000                        | City of Sand City             | 3/31/2025                      |

| <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>                     |                          |                            |
| 37-851-000                                   | City of Santee           | 3/31/2025                  |
| 21-855-000                                   | City of Sausalito        | 3/31/2025                  |
| 30-857-000                                   | City of Seal Beach       | 3/31/2025                  |
| 49-862-000                                   | City of Sebastopol       | 3/31/2025                  |
| 19-870-000                                   | City of Sierra Madre     | 3/31/2025                  |
| 19-872-000                                   | City of Signal Hill      | 3/31/2025                  |
| 37-874-000                                   | City of Solana Beach     | 3/31/2025                  |
| 42-876-000                                   | City of Solvang          | 3/31/2025                  |
| 19-887-000                                   | City of South Pasadena   | 3/31/2025                  |
| 03-910-000                                   | City of Sutter Creek     | 3/31/2025                  |
| 15-912-000                                   | City of Taft             | 3/31/2025                  |
| 52-916-000                                   | City of Tehama           | 3/31/2025                  |
| 12-928-000                                   | City of Trinidad         | 3/31/2025                  |
| 30-954-000                                   | City of Villa Park       | 3/31/2025                  |
| 19-971-000                                   | City of Westlake Village | 3/31/2025                  |
| 13-974-000                                   | City of Westmorland      | 3/31/2025                  |
| 58-976-000                                   | City of Wheatland        | 3/31/2025                  |
| 33-979-000                                   | City of Wildomar         | 3/31/2025                  |
| 06-980-000                                   | City of Williams         | 3/31/2025                  |
| 30-993-000                                   | City of Yorba Linda      | 3/31/2025                  |
| <b>Total Cities in " Exempt" status: 123</b> |                          |                            |
| <b>Entity Type: Town</b>                     |                          |                            |
| 41-180-000                                   | Town of Colma            | 3/31/2025                  |
| 21-210-000                                   | Town of Corte Madera     | 3/31/2025                  |
| 21-290-000                                   | Town of Fairfax          | 3/31/2025                  |
| 47-310-000                                   | Town of Fort Jones       | 3/31/2025                  |
| 41-370-000                                   | Town of Hillsborough     | 3/31/2025                  |
| 31-477-000                                   | Town of Loomis           | 3/31/2025                  |
| 43-484-000                                   | Town of Los Altos Hills  | 3/31/2025                  |
| 07-562-000                                   | Town of Moraga           | 3/31/2025                  |
| 21-750-000                                   | Town of Ross             | 3/31/2025                  |
| 21-758-000                                   | Town of San Anselmo      | 3/31/2025                  |
| 49-985-000                                   | Town of Windsor          | 3/31/2025                  |
| 41-992-000                                   | Town of Woodside         | 3/31/2025                  |

| Entity Code                                            | Entity                                                        | Submission Due Date |
|--------------------------------------------------------|---------------------------------------------------------------|---------------------|
| <b>Complete Reporting Package</b>                      |                                                               |                     |
| <b>Desk Review Status: Exempt</b>                      |                                                               |                     |
| <b>Entity Type: Town</b>                               |                                                               |                     |
| 28-994-000                                             | Town of Yountville                                            | 3/31/2025           |
| 36-997-000                                             | Town of Yucca Valley                                          | 3/31/2025           |
| <b>Total Towns in " Exempt" status: 14</b>             |                                                               |                     |
| <b>Entity Type: Special District</b>                   |                                                               |                     |
| 19-001-255                                             | Alameda Corridor Transportation Authority                     | 3/31/2025           |
| 19-000-113                                             | Beach Cities Health District                                  | 3/31/2025           |
| 48-100-101                                             | Community Action Partnership of Solano Joint Powers Authority | 3/31/2025           |
| 08-200-111                                             | Crescent City Harbor District                                 | 3/31/2025           |
| 37-100-139                                             | Fallbrook Public Utility District                             | 3/31/2025           |
| 49-102-205                                             | Graton Community Services District                            | 3/31/2025           |
| 13-018-140                                             | Heber Public Utility District                                 | 3/31/2025           |
| 12-100-101                                             | Humboldt Bay Municipal Water District                         | 3/31/2025           |
| 54-090-145                                             | London Community Services District                            | 3/31/2025           |
| 19-487-004                                             | Los Angeles Department of Water and Power System - Power      | 3/31/2025           |
| 23-100-001                                             | Mendocino County Resource Conservation District               | 3/31/2025           |
| 47-100-001                                             | Montague Water Conservation District                          | 3/31/2025           |
| 28-101-002                                             | Napa Sanitation District                                      | 3/31/2025           |
| 49-100-200                                             | Occidental County Sanitation District                         | 3/31/2025           |
| 31-010-255                                             | Placer County Transportation Planning Agency                  | 3/31/2025           |
| 31-100-100                                             | Sierra-Sacramento Valley Emergency Medical Services Agency    | 3/31/2025           |
| 49-054-145                                             | Sonoma County Water Agency                                    | 3/31/2025           |
| 49-200-136                                             | Sonoma Resource Conservation District                         | 3/31/2025           |
| 49-201-100                                             | South Park County Sanitation District                         | 3/31/2025           |
| 30-100-101                                             | Trabuco Canyon Water District                                 | 3/31/2025           |
| 36-100-126                                             | Victor Valley Wastewater Reclamation Authority                | 3/31/2025           |
| 45-100-150                                             | Western Shasta Resource Conservation District                 | 3/31/2025           |
| <b>Total Special Districts in " Exempt" status: 22</b> |                                                               |                     |
| <b>Total Entities in " Exempt" status: 159</b>         |                                                               |                     |
| <b>Desk Review Status: No Review</b>                   |                                                               |                     |
| <b>Entity Type: City</b>                               |                                                               |                     |
| 01-003-000                                             | City of Albany                                                | 3/31/2025           |
| 33-135-000                                             | City of Canyon Lake                                           | 3/31/2025           |
| 37-139-000                                             | City of Carlsbad                                              | 3/31/2025           |
| 19-424-000                                             | City of La Mirada                                             | 3/31/2025           |

| Entity Code                                              | Entity                               | Submission Due Date |
|----------------------------------------------------------|--------------------------------------|---------------------|
| <b>Complete Reporting Package</b>                        |                                      |                     |
| <b>Desk Review Status: No Review</b>                     |                                      |                     |
| <b>Entity Type: City</b>                                 |                                      |                     |
| 30-431-000                                               | City of Lake Forest                  | 3/31/2025           |
| 19-499-000                                               | City of Lynwood                      | 3/31/2025           |
| 19-631-000                                               | City of Paramount                    | 3/31/2025           |
| 36-708-000                                               | City of Rancho Cucamonga             | 3/31/2025           |
| 27-860-000                                               | City of Seaside                      | 3/31/2025           |
| <b>Total Cities in " No Review" status: 9</b>            |                                      |                     |
| <b>Entity Type: Special District</b>                     |                                      |                     |
| 19-100-100                                               | Long Beach Transit                   | 3/31/2025           |
| 06-100-001                                               | Reclamation District No. 108         | 9/30/2024           |
| 05-050-130                                               | San Andreas Sanitary District        | 3/31/2025           |
| 39-051-150                                               | San Joaquin Regional Rail Commission | 3/31/2025           |
| 49-301-100                                               | Sonoma County Transit                | 3/31/2025           |
| 09-024-140                                               | South Tahoe Public Utility District  | 3/31/2025           |
| 21-055-255                                               | Transportation Authority of Marin    | 3/31/2025           |
| <b>Total Special Districts in " No Review" status: 7</b> |                                      |                     |
| <b>Total Entities in " No Review" status: 16</b>         |                                      |                     |
| <b>Desk Review Status: Rejected</b>                      |                                      |                     |
| <b>Entity Type: County</b>                               |                                      |                     |
| 23-000-000                                               | County of Mendocino                  | 3/31/2025           |
| 24-000-000                                               | County of Merced                     | 3/31/2025           |
| 36-000-000                                               | County of San Bernardino             | 3/31/2025           |
| 40-000-000                                               | County of San Luis Obispo            | 3/31/2025           |
| 46-000-000                                               | County of Sierra                     | 3/31/2025           |
| <b>Total Counties in " Rejected" status: 5</b>           |                                      |                     |
| <b>Entity Type: City</b>                                 |                                      |                     |
| 19-010-000                                               | City of Agoura Hills                 | 3/31/2025           |
| 07-021-000                                               | City of Antioch                      | 3/31/2025           |
| 40-032-000                                               | City of Atascadero                   | 3/31/2025           |
| 31-037-000                                               | City of Auburn                       | 3/31/2025           |
| 30-101-000                                               | City of Brea                         | 3/31/2025           |
| 19-143-000                                               | City of Carson                       | 3/31/2025           |
| 33-140-000                                               | City of Cathedral City               | 3/31/2025           |
| 04-147-000                                               | City of Chico                        | 3/31/2025           |
| 31-177-000                                               | City of Colfax                       | 3/31/2025           |

| <i>Entity Code</i>                            | <i>Entity</i>                                        | <i>Submission<br/>Due Date</i> |
|-----------------------------------------------|------------------------------------------------------|--------------------------------|
| <b>Complete Reporting Package</b>             |                                                      |                                |
| <b>Desk Review Status: Rejected</b>           |                                                      |                                |
| <b>Entity Type: City</b>                      |                                                      |                                |
| 06-186-000                                    | City of Colusa                                       | 3/31/2025                      |
| 49-216-000                                    | City of Cotati                                       | 3/31/2025                      |
| 19-219-000                                    | City of Covina                                       | 3/31/2025                      |
| 08-222-000                                    | City of Crescent City                                | 3/31/2025                      |
| 15-242-000                                    | City of Delano                                       | 3/31/2025                      |
| 37-278-000                                    | City of Encinitas                                    | 3/31/2025                      |
| 34-304-000                                    | City of Folsom                                       | 3/31/2025                      |
| 19-326-000                                    | City of Gardena                                      | 3/31/2025                      |
| 42-335-000                                    | City of Goleta                                       | 3/31/2025                      |
| 36-369-000                                    | City of Highland                                     | 3/31/2025                      |
| 19-433-000                                    | City of La Puente                                    | 3/31/2025                      |
| 19-418-000                                    | City of Lakewood                                     | 3/31/2025                      |
| 21-436-000                                    | City of Larkspur                                     | 3/31/2025                      |
| 43-569-000                                    | City of Mountain View                                | 3/31/2025                      |
| 01-582-000                                    | City of Newark                                       | 3/31/2025                      |
| 19-590-000                                    | City of Norwalk                                      | 3/31/2025                      |
| 45-712-000                                    | City of Redding                                      | 3/31/2025                      |
| 19-746-000                                    | City of Rosemead                                     | 3/31/2025                      |
| 19-782-000                                    | City of San Fernando                                 | 3/31/2025                      |
| 43-835-000                                    | City of Santa Clara                                  | 3/31/2025                      |
| 43-852-000                                    | City of Saratoga                                     | 3/31/2025                      |
| 30-895-000                                    | City of Stanton                                      | 3/31/2025                      |
| 30-936-000                                    | City of Tustin                                       | 3/31/2025                      |
| 36-942-000                                    | City of Upland                                       | 3/31/2025                      |
| 37-958-000                                    | City of Vista                                        | 3/31/2025                      |
| 30-972-000                                    | City of Westminster                                  | 3/31/2025                      |
| <b>Total Cities in " Rejected" status: 35</b> |                                                      |                                |
| <b>Entity Type: Town</b>                      |                                                      |                                |
| 43-493-000                                    | Town of Los Gatos                                    | 3/31/2025                      |
| <b>Total Towns in " Rejected" status: 1</b>   |                                                      |                                |
| <b>Entity Type: Special District</b>          |                                                      |                                |
| 33-015-150                                    | Coachella Valley Association of Governments          | 3/31/2025                      |
| 07-000-250                                    | Contra Costa Transportation Authority                | 3/31/2025                      |
| 38-043-203                                    | Golden Gate Bridge Highway & Transportation District | 3/31/2025                      |

| Entity Code                                              | Entity                                                   | Submission Due Date |
|----------------------------------------------------------|----------------------------------------------------------|---------------------|
| <b>Complete Reporting Package</b>                        |                                                          |                     |
| <b>Desk Review Status: Rejected</b>                      |                                                          |                     |
| <b>Entity Type: Special District</b>                     |                                                          |                     |
| 31-055-150                                               | Golden Sierra Job Training Agency                        | 3/31/2025           |
| 47-100-102                                               | Happy Camp Community Services District                   | 3/31/2025           |
| 21-150-405                                               | Housing Authority of the County of Marin                 | 9/30/2024           |
| 30-100-102                                               | Irvine Ranch Water District                              | 3/31/2025           |
| 19-101-002                                               | Los Angeles Department of Water and Power System - Water | 3/31/2025           |
| 19-487-003                                               | Los Angeles Harbor Department                            | 3/31/2025           |
| 28-501-255                                               | Napa Valley Transportation Authority                     | 3/31/2025           |
| 34-050-238                                               | Sacramento Regional Transit District                     | 3/31/2025           |
| 38-044-255                                               | San Francisco Municipal Transportation Agency            | 3/31/2025           |
| 41-150-150                                               | San Mateo County Association of Governments              | 3/31/2025           |
| 49-055-131                                               | Sonoma Valley County Sanitation District                 | 3/31/2025           |
| 19-500-150                                               | Southern California Library Cooperative                  | 3/31/2025           |
| 09-025-255                                               | Tahoe Regional Planning Agency                           | 3/31/2025           |
| <b>Total Special Districts in " Rejected" status: 16</b> |                                                          |                     |
| <b>Total Entities in " Rejected" status: 57</b>          |                                                          |                     |
| <b>Desk Review Status: Accepted</b>                      |                                                          |                     |
| <b>Entity Type: County</b>                               |                                                          |                     |
| 20-000-000                                               | County of Madera                                         | 3/31/2025           |
| 27-000-000                                               | County of Monterey                                       | 3/31/2025           |
| 37-000-000                                               | County of San Diego                                      | 3/31/2025           |
| 38-000-000                                               | City and County of San Francisco                         | 3/31/2025           |
| 42-000-000                                               | County of Santa Barbara                                  | 3/31/2025           |
| 49-000-000                                               | County of Sonoma                                         | 3/31/2025           |
| 52-000-000                                               | County of Tehama                                         | 3/31/2025           |
| <b>Total Counties in " Accepted" status: 7</b>           |                                                          |                     |
| <b>Entity Type: City</b>                                 |                                                          |                     |
| 48-074-000                                               | City of Benicia                                          | 3/31/2025           |
| 37-156-000                                               | City of Chula Vista                                      | 3/31/2025           |
| 48-252-000                                               | City of Dixon                                            | 3/31/2025           |
| 01-318-000                                               | City of Fremont                                          | 3/31/2025           |
| 43-330-000                                               | City of Gilroy                                           | 3/31/2025           |
| 03-398-000                                               | City of Jackson                                          | 3/31/2025           |
| 30-408-000                                               | City of Laguna Niguel                                    | 3/31/2025           |
| 31-451-000                                               | City of Lincoln                                          | 3/31/2025           |

| <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: City</b>                                   |                                                |                                |
| 33-573-000                                                 | City of Murrieta                               | 3/31/2025                      |
| 37-598-000                                                 | City of Oceanside                              | 3/31/2025                      |
| 33-623-000                                                 | City of Palm Springs                           | 3/31/2025                      |
| 01-687-000                                                 | City of Pleasanton                             | 3/31/2025                      |
| 33-736-000                                                 | City of Riverside                              | 3/31/2025                      |
| 19-924-000                                                 | City of Torrance                               | 3/31/2025                      |
| 54-956-000                                                 | City of Visalia                                | 3/31/2025                      |
| <b>Total Cities in " Accepted" status: 15</b>              |                                                |                                |
| <b>Entity Type: Special District</b>                       |                                                |                                |
| 19-026-143                                                 | Las Virgenes Municipal Water District          | 3/31/2025                      |
| 20-100-101                                                 | Madera County Transportation Commission        | 3/31/2025                      |
| 20-100-100                                                 | Madera County Workforce Investment Corporation | 3/31/2025                      |
| 49-150-131                                                 | Russian River County Sanitation District       | 3/31/2025                      |
| 34-077-150                                                 | Sacramento Employment and Training Agency      | 3/31/2025                      |
| 37-047-111                                                 | San Diego Unified Port District                | 3/31/2025                      |
| 51-018-250                                                 | Yuba-Sutter Transit Authority                  | 3/31/2025                      |
| <b>Total Special Districts in " Accepted" status: 7</b>    |                                                |                                |
| <b>Total Entities in " Accepted" status: 29</b>            |                                                |                                |
| <b>Total Entities with Complete Reporting Package: 523</b> |                                                |                                |