

**ATTACHMENT B**

	<b>Total</b>	<b>Tax-Exempt</b>	<b>Taxable</b>
Adelante Eastside	\$ 6,574,236	\$ 4,713,116	\$ 1,861,120
Beacon St	\$ 83,753		\$ 83,753
Broadway/Manchester	\$ 299,421		\$ 299,421
Crenshaw/Slauson	\$ 1,626,682		\$ 1,626,682
East Hollywood	\$ 3,215,234		\$ 3,215,234
Hoover	\$ 120,064		\$ 120,064
Hollywood	\$ 7,396,268	\$ 5,941,163	\$ 1,455,105
Laurel Canyon	\$ 916,250		\$ 916,250
Monterey Hills	\$ 50,376		\$ 50,376
Normandie 5	\$ 1,132,706	\$ -	\$ 1,132,706
North Hollywood	\$ 3,241,994	\$ 3,241,994	
Pacific Corridors	\$ 32,622		\$ 32,622
Pacoima / Pan. City	\$ 17,313,983	\$ 15,048,351	\$ 2,265,632
Pico Union 1	\$ 485,816		\$ 485,816
Pico Union 2	\$ 3,739,238		\$ 3,739,238
Reseda / Canoga Park	\$ 23,316,348	\$ 9,582,775	\$ 13,733,573
Watts	\$ 188,746		\$ 188,746
Western/Slauson	\$ 123,654		\$ 123,654
Westlake	\$ 4,566,974		\$ 4,566,974
Wilshire Ctr/Koreatown	\$ 9,647,529	\$ 1,857,954	\$ 7,789,575
<b>TOTAL</b>	<b>\$ 84,071,894</b>	<b>\$ 40,385,352</b>	<b>\$ 43,686,541</b>