

| 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>                            |                                |                     |                     |            |
| 14-000-000  | County of Inyo                 | All                 | 9/30/2022           | X          |
| <i>Total Counties in " Report Expected" status: 1</i> |                                |                     |                     |            |
| <b>Entity Type: City</b>                              |                                |                     |                     |            |
| 36-001-000  | City of Adelanto               | All                 | 9/30/2022           | X          |
| 19-029-000  | City of Artesia                | All                 | 9/30/2022           | X          |
| 16-040-000  | City of Avenal                 | All                 | 9/30/2022           | X          |
| 19-047-000  | City of Baldwin Park           | All                 | 9/30/2022           | X          |
| 13-098-000  | City of Brawley                | All                 | 9/30/2022           | X          |
| 28-125-000  | City of Calistoga              | All                 | 9/30/2022           | X          |
| 42-142-000  | City of Carpinteria            | All                 | 9/30/2022           | X          |
| 07-162-000  | City of Clayton                | All                 | 9/30/2022           | X          |
| 27-246-000  | City of Del Rey Oaks           | All                 | 9/30/2022           | X          |
| 56-300-000  | City of Fillmore               | All                 | 9/30/2022           | X          |
| 19-378-000  | City of Huntington Park        | All                 | 9/30/2022           | X          |
| 13-382-000  | City of Imperial               | All                 | 9/30/2022           | X          |
| 19-439-000  | City of La Verne               | All                 | 9/30/2022           | X          |
| 19-427-000  | City of Lancaster              | All                 | 9/30/2022           | X          |
| 51-457-000  | City of Live Oak               | All                 | 9/30/2022           | X          |
| 19-504-000  | City of Manhattan Beach        | All                 | 9/30/2022           | X          |
| 07-510-000  | City of Martinez               | All                 | 9/30/2022           | X          |
| 29-580-000  | City of Nevada City            | All                 | 9/30/2022           | X          |
| 50-594-000  | City of Oakdale                | All                 | 9/30/2022           | X          |
| 10-632-000  | City of Parlier                | All                 | 9/30/2022           | X          |
| 56-699-000  | City of Port Hueneme           | All                 | 9/30/2022           | X          |
| 30-711-000  | City of Rancho Santa Margarita | All                 | 9/30/2022           | X          |
| 19-742-000  | City of Rolling Hills          | All                 | 9/30/2022           | X          |
| 30-857-000  | City of Seal Beach             | All                 | 9/30/2022           | X          |
| 10-865-000  | City of Selma                  | All                 | 9/30/2022           | X          |
| 36-952-000  | City of Victorville            | All                 | 9/30/2022           | X          |
| 07-962-000  | City of Walnut Creek           | All                 | 9/30/2022           | X          |
| 47-968-000  | City of Weed                   | All                 | 9/30/2022           | X          |
| 33-979-000  | City of Wildomar               | All                 | 9/30/2022           | X          |
| 23-982-000  | City of Willits                | All                 | 9/30/2022           | 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>                             |  |                            |                            |                   |
| 51-998-000   | City of Yuba City  | All                        | 9/30/2022                  | X                 |
| <i>Total Cities in " Report Expected" status: 31</i> |  |                            |                            |                   |
| <b>Entity Type: Town</b>                             |  |                            |                            |                   |
| 36-022-000   | Town of Apple Valley                                       | All                        | 9/30/2022                  | X                 |
| 31-477-000   | Town of Loomis   | All                        | 9/30/2022                  | X                 |
| 43-484-000   | Town of Los Altos Hills                                    | All                        | 9/30/2022                  | X                 |
| <i>Total Towns in " Report Expected" status: 3</i>   |  |                            |                            |                   |
| <b>Entity Type: Special District</b>                 |  |                            |                            |                   |
| 19-000-113   | Beach Cities Health District                               | All                        | 9/30/2022                  | X                 |
| 17-100-101   | Callayomi County Water District                            | All                        | 9/30/2022                  | X                 |
| 49-102-205   | Graton Community Services District                         | All                        | 9/30/2022                  | X                 |
| 13-018-140   | Heber Public Utility District                              | All                        | 9/30/2022                  | X                 |
| 50-100-100   | Keyes Community Services District                          | All                        | 9/30/2022                  | X                 |
| 54-090-145   | London Community Services District                         | All                        | 9/30/2022                  | X                 |
| 19-100-100   | Long Beach Transit   | All                        | 9/30/2022                  | X                 |
| 28-100-001   | Los Carneros Water District                                | All                        | 9/30/2022                  | X                 |
| 24-011-250   | Merced County Association of Governments                   | All                        | 9/30/2022                  | X                 |
| 47-100-001   | Montague Water Conservation District                       | All                        | 9/30/2022                  | X                 |
| 47-055-150   | Northern Rural Training and Employment Consortium          | All                        | 9/30/2022                  | X                 |
| 32-000-400   | Plumas County Community Development Commission             | All                        | 9/30/2022                  | X                 |
| 06-100-001   | Reclamation District No. 108                               | All                        | 3/31/2022                  | X                 |
| 34-077-150   | Sacramento Employment and Training Agency                  | All                        | 9/30/2022                  | X                 |
| 10-800-101   | San Joaquin Valley Air Pollution Control District          | All                        | 9/30/2022                  | X                 |
| 43-060-145   | Santa Clara Valley Water District                          | All                        | 9/30/2022                  | X                 |
| 31-100-100   | Sierra-Sacramento Valley Emergency Medical Services Agency | All                        | 9/30/2022                  | X                 |
| 48-620-001   | Solano Transportation Authority                            | All                        | 9/30/2022                  | X                 |
| 30-100-101   | Trabuco Canyon Water District                              | All                        | 9/30/2022                  | X                 |
| 24-100-001   | Transit Joint Powers Authority For Merced County           | All                        | 9/30/2022                  | 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: Special District</b>                                  |   |                            |                            |                   |
| 45-100-150  | Western Shasta Resource Conservation District | All                        | 9/30/2022                  | X                 |
| 22-001-238  | Yosemite Area Regional Transportation System  | All                        | 9/30/2022                  | X                 |
| <i>Total Special Districts in " Report Expected" status: 22</i>       |   |                            |                            |                   |
| <i>Total Entities in " Report Expected" status: 57</i>                |   |                            |                            |                   |
| <i>Total Entities with Missing Single Audit Reporting Package: 57</i> |   |                            |                            |                   |

|   |                        |                            |           |   |
|---|------------------------|----------------------------|-----------|---|
| <b>Incomplete Reporting Package</b>                     |                        |                            |           |   |
| <b>Desk Review Status: Missing Documents</b>            |                        |                            |           |   |
| <b>Entity Type: County</b>                              |                        |                            |           |   |
| 02-000-000  | County of Alpine       | Financial Statement Report | 9/30/2022 | X |
| 07-000-000  | County of Contra Costa | Financial Statement Report | 9/30/2022 | X |
| 10-000-000  | County of Fresno       | Financial Statement Report | 9/30/2022 | X |
| 35-000-000  | County of San Benito   | Financial Statement Report | 9/30/2022 | X |
| 39-000-000  | County of San Joaquin  | Financial Statement Report | 9/30/2022 | X |
| 57-000-000  | County of Yolo         | Financial Statement Report | 9/30/2022 | X |
| <i>Total Counties in " Missing Documents" status: 6</i> |                        |                            |           |   |
| <b>Entity Type: City</b>                                |                        |                            |           |   |
| 40-027-000  | City of Arroyo Grande  | Financial Statement Report | 9/30/2022 | X |
| 24-035-000  | City of Atwater        | Financial Statement Report | 9/30/2022 | X |
| 19-059-000  | City of Bell           | Financial Statement Report | 9/30/2022 | X |
| 19-065-000  | City of Bell Gardens   | Financial Statement Report | 9/30/2022 | X |
| 19-080-000  | City of Beverly Hills  | Financial Statement Report | 9/30/2022 | X |
| 19-159-000  | City of Claremont      | Financial Statement Report | 9/30/2022 | X |
| 30-213-000  | City of Costa Mesa     | Financial Statement Report | 9/30/2022 | X |
| 43-231-000  | City of Cupertino      | Financial Statement Report | 9/30/2022 | X |
| 19-249-000  | City of Diamond Bar    | Financial Statement Report | 9/30/2022 | X |
| 54-288-000  | City of Exeter         | Financial Statement Report | 9/30/2022 | X |
| 36-306-000  | City of Fontana        | Financial Statement Report | 9/30/2022 | X |
| 10-521-000  | City of Mendota        | Financial Statement Report | 9/30/2022 | X |
| 27-557-000  | City of Monterey       | Financial Statement Report | 9/30/2022 | X |
| 33-564-000  | City of Moreno Valley  | Financial Statement Report | 9/30/2022 | X |
| 37-576-000  | City of National City  | Financial Statement Report | 9/30/2022 | X |
| 56-600-000  | City of Ojai           | Financial Statement Report | 9/30/2022 | X |
| 30-678-000  | City of Placentia      | Financial Statement Report | 9/30/2022 | X |

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| <b>Incomplete Reporting Package</b>                               |   |                            |                            |                   |
| <b>Desk Review Status: Missing Documents</b>                      |   |                            |                            |                   |
| <b>Entity Type: City</b>  |   |                            |                            |                   |
| 45-712-000  | City of Redding                                 | Financial Statement Report | 9/30/2022                  | X                 |
| 19-788-000  | City of San Gabriel                             | Financial Statement Report | 9/30/2022                  | X                 |
| 07-824-000  | City of San Pablo                               | Management Letter          | 9/30/2022                  | X                 |
| 19-840-000  | City of Santa Fe Springs                        | Financial Statement Report | 9/30/2022                  | X                 |
| 56-847-000  | City of Santa Paula                             | Financial Statement Report | 9/30/2022                  | X                 |
| 57-975-000  | City of West Sacramento                         | Financial Statement Report | 9/30/2022                  | X                 |
| <i>Total Cities in " Missing Documents" status: 23</i>            |   |                            |                            |                   |
| <b>Entity Type: Town</b>  |   |                            |                            |                   |
| 43-493-000  | Town of Los Gatos                               | Financial Statement Report | 9/30/2022                  | X                 |
| <i>Total Towns in " Missing Documents" status: 1</i>              |   |                            |                            |                   |
| <b>Entity Type: Special District</b>                              |   |                            |                            |                   |
| 16-100-101  | Kings County Area Public Transit Agency         | Financial Statement Report | 9/30/2022                  | X                 |
| 23-100-001  | Mendocino County Resource Conservation District | Single Audit Report        | 9/30/2022                  | X                 |
| 36-037-250  | Mountain Area Regional Transit Authority        | Financial Statement Report | 9/30/2022                  | X                 |
| 01-300-105  | San Gabriel Valley Council of Governments       | Single Audit Report        | 9/30/2022                  | X                 |
| 39-050-250  | San Joaquin Council of Governments              | Single Audit Report        | 9/30/2022                  | X                 |
| 43-061-238  | Santa Clara Valley Transportation Authority     | Financial Statement Report | 9/30/2022                  | X                 |
| 45-010-255  | Shasta Regional Transportation Agency           | Financial Statement Report | 9/30/2022                  | X                 |
| 09-024-140  | South Tahoe Public Utility District             | Financial Statement Report | 9/30/2022                  | X                 |
| 19-500-150  | Southern California Library Cooperative         | Financial Statement Report | 9/30/2022                  | X                 |
| 53-058-131  | Trinity County Resource Conservation District   | Financial Statement Report | 9/30/2022                  | X                 |
| <i>Total Special Districts in " Missing Documents" status: 10</i> |   |                            |                            |                   |
| <i>Total Entities in " Missing Documents" status: 40</i>          |   |                            |                            |                   |
| <i>Total Entities with Incomplete Reporting Package: 40</i>       |   |                            |                            |                   |

**Missing Documents Summary**

|  |    |
|--|----|
| Single Audit Report                          | 3  |
| Financial Statement Report                   | 36 |
| Management Letter                            | 1  |
| Financial Statement Report/Management Letter | 0  |

| <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: County</b>                         |                           |                            |
| 03-000-000   | County of Amador          | 9/30/2022                  |
| 05-000-000   | County of Calaveras       | 9/30/2022                  |
| 06-000-000   | County of Colusa          | 9/30/2022                  |
| 13-000-000   | County of Imperial        | 9/30/2022                  |
| 15-000-000   | County of Kern            | 9/30/2022                  |
| 16-000-000   | County of Kings           | 9/30/2022                  |
| 17-000-000   | County of Lake            | 9/30/2022                  |
| 18-000-000   | County of Lassen          | 9/30/2022                  |
| 19-000-000   | County of Los Angeles     | 9/30/2022                  |
| 20-000-000   | County of Madera          | 9/30/2022                  |
| 21-000-000   | County of Marin           | 9/30/2022                  |
| 22-000-000   | County of Mariposa        | 9/30/2022                  |
| 23-000-000   | County of Mendocino       | 9/30/2022                  |
| 24-000-000   | County of Merced          | 9/30/2022                  |
| 25-000-000   | County of Modoc           | 9/30/2022                  |
| 32-000-000   | County of Plumas          | 9/30/2022                  |
| 33-000-000   | County of Riverside       | 9/30/2022                  |
| 37-000-000   | County of San Diego       | 9/30/2022                  |
| 40-000-000   | County of San Luis Obispo | 9/30/2022                  |
| 42-000-000   | County of Santa Barbara   | 9/30/2022                  |
| 44-000-000   | County of Santa Cruz      | 9/30/2022                  |
| 47-000-000   | County of Siskiyou        | 9/30/2022                  |
| 49-000-000   | County of Sonoma          | 9/30/2022                  |
| 51-000-000   | County of Sutter          | 9/30/2022                  |
| 52-000-000   | County of Tehama          | 9/30/2022                  |
| 53-000-000   | County of Trinity         | 9/30/2022                  |
| 58-000-000   | County of Yuba            | 9/30/2022                  |
| <b>Total Counties in " In Progress" status: 27</b> |                           |                            |
| <b>Entity Type: City</b>                           |                           |                            |
| 01-002-000   | City of Alameda           | 9/30/2022                  |
| 19-005-000   | City of Alhambra          | 9/30/2022                  |
| 30-007-000   | City of Aliso Viejo       | 9/30/2022                  |
| 30-015-000   | City of Anaheim           | 9/30/2022                  |
| 07-021-000   | City of Antioch           | 9/30/2022                  |

| <i>Entity Code</i>                     | <i>Entity</i>          | <i>Submission Due Date</i> |
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| <b>Complete Reporting Package</b>      |                        |                            |
| <b>Desk Review Status: In Progress</b> |                        |                            |
| <b>Entity Type: City</b>               |                        |                            |
| 19-023-000                             | City of Arcadia        | 9/30/2022                  |
| 12-025-000                             | City of Arcata         | 9/30/2022                  |
| 15-031-000                             | City of Arvin          | 9/30/2022                  |
| 40-032-000                             | City of Atascadero     | 9/30/2022                  |
| 31-037-000                             | City of Auburn         | 9/30/2022                  |
| 19-041-000                             | City of Azusa          | 9/30/2022                  |
| 15-044-000                             | City of Bakersfield    | 9/30/2022                  |
| 33-050-000                             | City of Banning        | 9/30/2022                  |
| 36-053-000                             | City of Barstow        | 9/30/2022                  |
| 33-056-000                             | City of Beaumont       | 9/30/2022                  |
| 19-062-000                             | City of Bellflower     | 9/30/2022                  |
| 48-074-000                             | City of Benicia        | 9/30/2022                  |
| 36-082-000                             | City of Big Bear Lake  | 9/30/2022                  |
| 30-101-000                             | City of Brea           | 9/30/2022                  |
| 07-104-000                             | City of Brentwood      | 9/30/2022                  |
| 30-110-000                             | City of Buena Park     | 9/30/2022                  |
| 19-113-000                             | City of Burbank        | 9/30/2022                  |
| 41-116-000                             | City of Burlingame     | 9/30/2022                  |
| 13-121-000                             | City of Calexico       | 9/30/2022                  |
| 56-127-000                             | City of Camarillo      | 9/30/2022                  |
| 43-133-000                             | City of Campbell       | 9/30/2022                  |
| 37-139-000                             | City of Carlsbad       | 9/30/2022                  |
| 19-143-000                             | City of Carson         | 9/30/2022                  |
| 33-140-000                             | City of Cathedral City | 9/30/2022                  |
| 19-145-000                             | City of Cerritos       | 9/30/2022                  |
| 04-147-000                             | City of Chico          | 9/30/2022                  |
| 36-150-000                             | City of Chino          | 9/30/2022                  |
| 36-151-000                             | City of Chino Hills    | 9/30/2022                  |
| 37-156-000                             | City of Chula Vista    | 9/30/2022                  |
| 34-157-000                             | City of Citrus Heights | 9/30/2022                  |
| 10-168-000                             | City of Clovis         | 9/30/2022                  |
| 10-174-000                             | City of Coalinga       | 9/30/2022                  |
| 36-183-000                             | City of Colton         | 9/30/2022                  |
| 06-186-000                             | City of Colusa         | 9/30/2022                  |

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| <b>Complete Reporting Package</b>      |                           |                            |
| <b>Desk Review Status: In Progress</b> |                           |                            |
| <b>Entity Type: City</b>               |                           |                            |
| 19-189-000                             | City of Commerce          | 9/30/2022                  |
| 19-192-000                             | City of Compton           | 9/30/2022                  |
| 07-195-000                             | City of Concord           | 9/30/2022                  |
| 16-198-000                             | City of Corcoran          | 9/30/2022                  |
| 33-204-000                             | City of Corona            | 9/30/2022                  |
| 37-207-000                             | City of Coronado          | 9/30/2022                  |
| 19-219-000                             | City of Covina            | 9/30/2022                  |
| 08-222-000                             | City of Crescent City     | 9/30/2022                  |
| 19-228-000                             | City of Culver City       | 9/30/2022                  |
| 30-234-000                             | City of Cypress           | 9/30/2022                  |
| 41-238-000                             | City of Daly City         | 9/30/2022                  |
| 30-237-000                             | City of Dana Point        | 9/30/2022                  |
| 57-240-000                             | City of Davis             | 9/30/2022                  |
| 15-242-000                             | City of Delano            | 9/30/2022                  |
| 54-250-000                             | City of Dinuba            | 9/30/2022                  |
| 48-252-000                             | City of Dixon             | 9/30/2022                  |
| 19-258-000                             | City of Downey            | 9/30/2022                  |
| 01-261-000                             | City of Dublin            | 9/30/2022                  |
| 47-262-000                             | City of Dunsmuir          | 9/30/2022                  |
| 41-263-000                             | City of East Palo Alto    | 9/30/2022                  |
| 33-265-000                             | City of Eastvale          | 9/30/2022                  |
| 37-264-000                             | City of El Cajon          | 9/30/2022                  |
| 13-266-000                             | City of El Centro         | 9/30/2022                  |
| 07-268-000                             | City of El Cerrito        | 9/30/2022                  |
| 19-270-000                             | City of El Monte          | 9/30/2022                  |
| 40-271-000                             | City of El Paso De Robles | 9/30/2022                  |
| 34-274-000                             | City of Elk Grove         | 9/30/2022                  |
| 37-278-000                             | City of Encinitas         | 9/30/2022                  |
| 37-282-000                             | City of Escondido         | 9/30/2022                  |
| 12-286-000                             | City of Eureka            | 9/30/2022                  |
| 48-292-000                             | City of Fairfield         | 9/30/2022                  |
| 54-296-000                             | City of Farmersville      | 9/30/2022                  |
| 10-302-000                             | City of Firebaugh         | 9/30/2022                  |
| 34-304-000                             | City of Folsom            | 9/30/2022                  |

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| <b>Complete Reporting Package</b>      |                          |                            |
| <b>Desk Review Status: In Progress</b> |                          |                            |
| <b>Entity Type: City</b>               |                          |                            |
| 23-308-000                             | City of Fort Bragg       | 9/30/2022                  |
| 30-314-000                             | City of Fountain Valley  | 9/30/2022                  |
| 01-318-000                             | City of Fremont          | 9/30/2022                  |
| 10-320-000                             | City of Fresno           | 9/30/2022                  |
| 30-322-000                             | City of Fullerton        | 9/30/2022                  |
| 30-328-000                             | City of Garden Grove     | 9/30/2022                  |
| 19-326-000                             | City of Gardena          | 9/30/2022                  |
| 43-330-000                             | City of Gilroy           | 9/30/2022                  |
| 19-332-000                             | City of Glendale         | 9/30/2022                  |
| 19-334-000                             | City of Glendora         | 9/30/2022                  |
| 42-335-000                             | City of Goleta           | 9/30/2022                  |
| 36-337-000                             | City of Grand Terrace    | 9/30/2022                  |
| 29-338-000                             | City of Grass Valley     | 9/30/2022                  |
| 04-342-000                             | City of Gridley          | 9/30/2022                  |
| 42-346-000                             | City of Guadalupe        | 9/30/2022                  |
| 24-348-000                             | City of Gustine          | 9/30/2022                  |
| 16-352-000                             | City of Hanford          | 9/30/2022                  |
| 19-354-000                             | City of Hawaiian Gardens | 9/30/2022                  |
| 19-356-000                             | City of Hawthorne        | 9/30/2022                  |
| 01-358-000                             | City of Hayward          | 9/30/2022                  |
| 33-362-000                             | City of Hemet            | 9/30/2022                  |
| 36-367-000                             | City of Hesperia         | 9/30/2022                  |
| 36-369-000                             | City of Highland         | 9/30/2022                  |
| 35-372-000                             | City of Hollister        | 9/30/2022                  |
| 13-374-000                             | City of Holtville        | 9/30/2022                  |
| 30-376-000                             | City of Huntington Beach | 12/31/2022                 |
| 10-380-000                             | City of Huron            | 9/30/2022                  |
| 37-384-000                             | City of Imperial Beach   | 9/30/2022                  |
| 33-386-000                             | City of Indio            | 9/30/2022                  |
| 19-390-000                             | City of Inglewood        | 12/31/2022                 |
| 30-393-000                             | City of Irvine           | 9/30/2022                  |
| 03-398-000                             | City of Jackson          | 9/30/2022                  |
| 33-266-000                             | City of Jurupa Valley    | 9/30/2022                  |
| 10-400-000                             | City of Kerman           | 9/30/2022                  |



| <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: City</b>               |                       |                            |
| 30-409-000                             | City of La Habra      | 9/30/2022                  |
| 37-421-000                             | City of La Mesa       | 9/30/2022                  |
| 19-424-000                             | City of La Mirada     | 9/30/2022                  |
| 30-430-000                             | City of La Palma      | 9/30/2022                  |
| 19-433-000                             | City of La Puente     | 9/30/2022                  |
| 33-434-000                             | City of La Quinta     | 9/30/2022                  |
| 30-408-000                             | City of Laguna Niguel | 9/30/2022                  |
| 33-411-000                             | City of Lake Elsinore | 9/30/2022                  |
| 30-431-000                             | City of Lake Forest   | 9/30/2022                  |
| 21-436-000                             | City of Larkspur      | 9/30/2022                  |
| 39-437-000                             | City of Lathrop       | 9/30/2022                  |
| 37-444-000                             | City of Lemon Grove   | 9/30/2022                  |
| 31-451-000                             | City of Lincoln       | 9/30/2022                  |
| 01-460-000                             | City of Livermore     | 9/30/2022                  |
| 39-466-000                             | City of Lodi          | 9/30/2022                  |
| 36-467-000                             | City of Loma Linda    | 9/30/2022                  |
| 19-469-000                             | City of Lomita        | 9/30/2022                  |
| 42-472-000                             | City of Lompoc        | 9/30/2022                  |
| 19-487-000                             | City of Los Angeles   | 9/30/2022                  |
| 19-499-000                             | City of Lynwood       | 9/30/2022                  |
| 20-502-000                             | City of Madera        | 9/30/2022                  |
| 19-501-000                             | City of Malibu        | 9/30/2022                  |
| 39-509-600                             | City of Manteca       | 9/30/2022                  |
| 58-512-000                             | City of Marysville    | 9/30/2022                  |
| 15-518-000                             | City of McFarland     | 9/30/2022                  |
| 33-523-000                             | City of Menifee       | 9/30/2022                  |
| 41-524-000                             | City of Menlo Park    | 9/30/2022                  |
| 24-527-000                             | City of Merced        | 9/30/2022                  |
| 41-530-000                             | City of Millbrae      | 9/30/2022                  |
| 43-536-000                             | City of Milpitas      | 9/30/2022                  |
| 30-537-000                             | City of Mission Viejo | 9/30/2022                  |
| 50-539-000                             | City of Modesto       | 9/30/2022                  |
| 19-542-000                             | City of Monrovia      | 9/30/2022                  |
| 36-548-000                             | City of Montclair     | 9/30/2022                  |

| <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: City</b>               |                       |                            |
| 19-551-000                             | City of Montebello    | 9/30/2022                  |
| 19-560-000                             | City of Monterey Park | 9/30/2022                  |
| 56-567-000                             | City of Moorpark      | 9/30/2022                  |
| 43-563-000                             | City of Morgan Hill   | 9/30/2022                  |
| 40-566-000                             | City of Morro Bay     | 9/30/2022                  |
| 43-569-000                             | City of Mountain View | 9/30/2022                  |
| 33-573-000                             | City of Murrieta      | 9/30/2022                  |
| 28-574-000                             | City of Napa          | 9/30/2022                  |
| 30-586-000                             | City of Newport Beach | 9/30/2022                  |
| 19-590-000                             | City of Norwalk       | 9/30/2022                  |
| 21-592-000                             | City of Novato        | 9/30/2022                  |
| 01-596-000                             | City of Oakland       | 9/30/2022                  |
| 07-597-000                             | City of Oakley        | 9/30/2022                  |
| 37-598-000                             | City of Oceanside     | 9/30/2022                  |
| 36-602-000                             | City of Ontario       | 9/30/2022                  |
| 30-604-000                             | City of Orange        | 9/30/2022                  |
| 04-610-000                             | City of Oroville      | 9/30/2022                  |
| 56-612-000                             | City of Oxnard        | 9/30/2022                  |
| 41-614-000                             | City of Pacifica      | 9/30/2022                  |
| 33-623-000                             | City of Palm Springs  | 9/30/2022                  |
| 19-620-000                             | City of Palmdale      | 9/30/2022                  |
| 43-626-000                             | City of Palo Alto     | 9/30/2022                  |
| 19-631-000                             | City of Paramount     | 9/30/2022                  |
| 19-638-000                             | City of Pasadena      | 9/30/2022                  |
| 50-644-000                             | City of Patterson     | 9/30/2022                  |
| 33-647-000                             | City of Perris        | 9/30/2022                  |
| 49-650-000                             | City of Petaluma      | 9/30/2022                  |
| 19-653-000                             | City of Pico Rivera   | 9/30/2022                  |
| 40-672-000                             | City of Pismo Beach   | 9/30/2022                  |
| 07-675-000                             | City of Pittsburg     | 9/30/2022                  |
| 09-681-000                             | City of Placerville   | 9/30/2022                  |
| 01-687-000                             | City of Pleasanton    | 9/30/2022                  |
| 19-696-000                             | City of Pomona        | 9/30/2022                  |
| 54-698-000                             | City of Porterville   | 9/30/2022                  |

| <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: City</b>               |                          |                            |
| 37-704-000                             | City of Poway            | 9/30/2022                  |
| 34-703-000                             | City of Rancho Cordova   | 9/30/2022                  |
| 36-708-000                             | City of Rancho Cucamonga | 9/30/2022                  |
| 33-707-000                             | City of Rancho Mirage    | 9/30/2022                  |
| 36-714-000                             | City of Redlands         | 9/30/2022                  |
| 19-716-000                             | City of Redondo Beach    | 9/30/2022                  |
| 41-718-000                             | City of Redwood City     | 9/30/2022                  |
| 10-720-000                             | City of Reedley          | 9/30/2022                  |
| 36-722-000                             | City of Rialto           | 9/30/2022                  |
| 07-724-000                             | City of Richmond         | 9/30/2022                  |
| 15-726-000                             | City of Ridgecrest       | 9/30/2022                  |
| 33-736-000                             | City of Riverside        | 9/30/2022                  |
| 31-738-000                             | City of Rocklin          | 9/30/2022                  |
| 49-740-000                             | City of Rohnert Park     | 9/30/2022                  |
| 19-746-000                             | City of Rosemead         | 9/30/2022                  |
| 31-748-000                             | City of Roseville        | 9/30/2022                  |
| 34-752-000                             | City of Sacramento       | 9/30/2022                  |
| 27-755-000                             | City of Salinas          | 9/30/2022                  |
| 41-764-000                             | City of San Bruno        | 9/30/2022                  |
| 56-765-000                             | City of San Buenaventura | 9/30/2022                  |
| 41-767-000                             | City of San Carlos       | 9/30/2022                  |
| 30-770-000                             | City of San Clemente     | 9/30/2022                  |
| 37-776-000                             | City of San Diego        | 9/30/2022                  |
| 19-782-000                             | City of San Fernando     | 9/30/2022                  |
| 33-794-000                             | City of San Jacinto      | 9/30/2022                  |
| 43-800-000                             | City of San Jose         | 9/30/2022                  |
| 01-809-000                             | City of San Leandro      | 9/30/2022                  |
| 40-812-000                             | City of San Luis Obispo  | 9/30/2022                  |
| 37-815-000                             | City of San Marcos       | 9/30/2022                  |
| 41-821-000                             | City of San Mateo        | 9/30/2022                  |
| 21-827-000                             | City of San Rafael       | 9/30/2022                  |
| 07-828-000                             | City of San Ramon        | 9/30/2022                  |
| 10-791-000                             | City of Sanger           | 9/30/2022                  |
| 30-830-000                             | City of Santa Ana        | 9/30/2022                  |

| <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: City</b>               |                             |                            |
| 42-832-000                             | City of Santa Barbara       | 9/30/2022                  |
| 43-835-000                             | City of Santa Clara         | 9/30/2022                  |
| 19-836-000                             | City of Santa Clarita       | 9/30/2022                  |
| 44-837-000                             | City of Santa Cruz          | 9/30/2022                  |
| 42-842-000                             | City of Santa Maria         | 9/30/2022                  |
| 19-845-000                             | City of Santa Monica        | 9/30/2022                  |
| 49-850-000                             | City of Santa Rosa          | 9/30/2022                  |
| 37-851-000                             | City of Santee              | 9/30/2022                  |
| 27-860-000                             | City of Seaside             | 9/30/2022                  |
| 15-867-000                             | City of Shafter             | 9/30/2022                  |
| 45-868-000                             | City of Shasta Lake         | 9/30/2022                  |
| 56-873-000                             | City of Simi Valley         | 9/30/2022                  |
| 19-882-000                             | City of South El Monte      | 9/30/2022                  |
| 19-885-000                             | City of South Gate          | 9/30/2022                  |
| 09-886-000                             | City of South Lake Tahoe    | 12/31/2022                 |
| 41-890-000                             | City of South San Francisco | 9/30/2022                  |
| 28-897-000                             | City of St. Helena          | 9/30/2022                  |
| 30-895-000                             | City of Stanton             | 9/30/2022                  |
| 39-900-000                             | City of Stockton            | 9/30/2022                  |
| 48-902-000                             | City of Suisun City         | 9/30/2022                  |
| 43-905-000                             | City of Sunnyvale           | 9/30/2022                  |
| 15-914-000                             | City of Tehachapi           | 9/30/2022                  |
| 33-917-000                             | City of Temecula            | 9/30/2022                  |
| 19-918-000                             | City of Temple City         | 9/30/2022                  |
| 56-920-000                             | City of Thousand Oaks       | 9/30/2022                  |
| 19-924-000                             | City of Torrance            | 9/30/2022                  |
| 39-926-000                             | City of Tracy               | 9/30/2022                  |
| 54-930-000                             | City of Tulare              | 9/30/2022                  |
| 50-934-000                             | City of Turlock             | 9/30/2022                  |
| 30-936-000                             | City of Tustin              | 9/30/2022                  |
| 36-937-000                             | City of Twentynine Palms    | 9/30/2022                  |
| 23-938-000                             | City of Ukiah               | 9/30/2022                  |
| 36-942-000                             | City of Upland              | 9/30/2022                  |
| 48-944-000                             | City of Vacaville           | 9/30/2022                  |

| <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: City</b>                          |   |                            |
| 48-946-000  | City of Vallejo                               | 9/30/2022                  |
| 54-956-000  | City of Visalia                               | 9/30/2022                  |
| 37-958-000  | City of Vista                                 | 9/30/2022                  |
| 15-964-000  | City of Wasco                                 | 9/30/2022                  |
| 44-966-000  | City of Watsonville                           | 9/30/2022                  |
| 19-970-000  | City of West Covina                           | 9/30/2022                  |
| 19-973-000  | City of West Hollywood                        | 9/30/2022                  |
| 30-972-000  | City of Westminster                           | 9/30/2022                  |
| 19-978-000  | City of Whittier                              | 9/30/2022                  |
| 11-984-000  | City of Willows                               | 9/30/2022                  |
| 57-990-000  | City of Woodland                              | 9/30/2022                  |
| 36-999-000  | City of Yucaipa                               | 9/30/2022                  |
| <b>Total Cities in " In Progress" status: 255</b> |   |                            |
| <b>Entity Type: Town</b>                          |   |                            |
| 41-180-000  | Town of Colma                                 | 9/30/2022                  |
| 26-503-000  | Town of Mammoth Lakes                         | 9/30/2022                  |
| 07-562-000  | Town of Moraga                                | 9/30/2022                  |
| 04-630-000  | Town of Paradise                              | 9/30/2022                  |
| 29-929-000  | Town of Truckee                               | 9/30/2022                  |
| 36-997-000  | Town of Yucca Valley                          | 9/30/2022                  |
| <b>Total Towns in " In Progress" status: 6</b>    |   |                            |
| <b>Entity Type: Special District</b>              |   |                            |
| 01-007-238  | Alameda County Transportation Commission      | 9/30/2022                  |
| 03-015-145  | Amador Water Agency                           | 9/30/2022                  |
| 03-009-150  | Amador-Tuolumne Community Action Agency       | 9/30/2022                  |
| 55-000-150  | Area 12 Agency on Aging                       | 9/30/2022                  |
| 34-005-150  | Area 4 Agency on Aging                        | 9/30/2022                  |
| 01-036-250  | Association of Bay Area Governments           | 9/30/2022                  |
| 27-015-250  | Association of Monterey Bay Area Governments  | 9/30/2022                  |
| 38-043-101  | Bay Area Air Quality Management District      | 9/30/2022                  |
| 04-015-255  | Butte County Association of Governments       | 9/30/2022                  |
| 05-100-142  | Calaveras County Water District               | 9/30/2022                  |
| 36-051-150  | California Statewide Automated Welfare System | 9/30/2022                  |
| 33-015-150  | Coachella Valley Association of Governments   | 9/30/2022                  |

| <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>   |  |                            |
| 42-001-105                             | Community Action Commission of Santa Barbara County      | 3/31/2022                  |
| 07-000-250                             | Contra Costa Transportation Authority                    | 9/30/2022                  |
| 01-006-127                             | East Bay Regional Park District                          | 3/31/2022                  |
| 33-038-144                             | Eastern Municipal Water District                         | 9/30/2022                  |
| 14-057-250                             | Eastern Sierra Transit Authority                         | 9/30/2022                  |
| 09-021-250                             | El Dorado County Transit Authority                       | 9/30/2022                  |
| 10-005-250                             | Fresno Council of Governments                            | 9/30/2022                  |
| 10-000-400                             | Fresno County Housing Authority                          | 3/31/2022                  |
| 10-035-250                             | Fresno County Rural Transit Agency                       | 9/30/2022                  |
| 10-000-500                             | Fresno Housing Authority                                 | 3/31/2022                  |
| 10-050-150                             | Fresno-Madera Agency on Aging                            | 9/30/2022                  |
| 38-043-203                             | Golden Gate Bridge Highway & Transportation District     | 9/30/2022                  |
| 31-055-150                             | Golden Sierra Job Training Agency                        | 9/30/2022                  |
| 21-150-405                             | Housing Authority of the County of Marin                 | 3/31/2022                  |
| 19-100-001                             | Hub Cities Consortium Joint Powers Authority             | 9/30/2022                  |
| 13-400-238                             | Imperial County Transportation Commission                | 9/30/2022                  |
| 15-030-250                             | Kern Council of Governments                              | 9/30/2022                  |
| 16-100-102                             | Kings County Association of Governments                  | 9/30/2022                  |
| 54-050-150                             | Kings/Tulare Area Agency on Aging                        | 9/30/2022                  |
| 17-100-238                             | Lake Transit Authority                                   | 9/30/2022                  |
| 19-100-400                             | Los Angeles County Development Authority                 | 9/30/2022                  |
| 19-192-238                             | Los Angeles County Metropolitan Transportation Authority | 9/30/2022                  |
| 19-029-131                             | Los Angeles County Sanitation Districts                  | 9/30/2022                  |
| 19-101-002                             | Los Angeles Department of Water and Power System - Water | 9/30/2022                  |
| 19-487-003                             | Los Angeles Harbor Department                            | 9/30/2022                  |
| 20-100-101                             | Madera County Transportation Commission                  | 9/30/2022                  |
| 20-100-100                             | Madera County Workforce Investment Corporation           | 9/30/2022                  |
| 21-035-238                             | Marin County Transit District                            | 9/30/2022                  |
| 23-030-250                             | Mendocino Transit Authority                              | 9/30/2022                  |
| 01-010-255                             | Metropolitan Transportation Commission                   | 9/30/2022                  |
| 27-155-250                             | Monterey-Salinas Transit                                 | 9/30/2022                  |
| 36-038-250                             | Morongo Basin Transit Authority                          | 9/30/2022                  |
| 55-085-150                             | Mother Lode Job Training Agency                          | 9/30/2022                  |
| 28-101-002                             | Napa Sanitation District                                 | 9/30/2022                  |

| <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>   |  |                            |
| 28-501-255                             | Napa Valley Transportation Authority                       | 9/30/2022                  |
| 29-300-105                             | Nevada Sierra Regional IHSS Public Authority               | 9/30/2022                  |
| 58-000-150                             | North Central Counties Consortium                          | 9/30/2022                  |
| 37-045-238                             | North County Transit District                              | 9/30/2022                  |
| 30-500-275                             | Orange County Transportation Authority                     | 9/30/2022                  |
| 41-500-150                             | Pacific Library Partnership                                | 9/30/2022                  |
| 19-000-112                             | Personal Assistance Services Council of Los Angeles County | 9/30/2022                  |
| 47-090-150                             | Planning & Service Area II Area Agency on Aging            | 9/30/2022                  |
| 33-026-255                             | Riverside County Transportation Commission                 | 9/30/2022                  |
| 34-050-250                             | Sacramento Area Council of Governments                     | 9/30/2022                  |
| 34-039-101                             | Sacramento Metropolitan Air Quality Management             | 9/30/2022                  |
| 34-050-238                             | Sacramento Regional Transit District                       | 9/30/2022                  |
| 36-100-101                             | San Bernardino County Transportation Authority             | 9/30/2022                  |
| 37-078-250                             | San Diego Association of Governments                       | 9/30/2022                  |
| 37-046-238                             | San Diego Metropolitan Transit System                      | 9/30/2022                  |
| 37-047-111                             | San Diego Unified Port District                            | 9/30/2022                  |
| 37-095-150                             | San Diego Workforce Partnership Inc                        | 9/30/2022                  |
| 01-011-238                             | San Francisco Bay Area Rapid Transit District              | 9/30/2022                  |
| 38-044-255                             | San Francisco Municipal Transportation Agency              | 9/30/2022                  |
| 39-051-150                             | San Joaquin Regional Rail Commission                       | 9/30/2022                  |
| 39-035-238                             | San Joaquin Regional Transit District                      | 9/30/2022                  |
| 39-150-301                             | San Joaquin Valley Unified Air Pollution Control District  | 9/30/2022                  |
| 40-100-150                             | San Luis Obispo Council of Governments                     | 9/30/2022                  |
| 40-120-250                             | San Luis Obispo Regional Transit Authority                 | 9/30/2022                  |
| 41-150-150                             | San Mateo County Association of Governments                | 9/30/2022                  |
| 41-100-238                             | San Mateo County Transit District                          | 9/30/2022                  |
| 42-045-250                             | Santa Barbara County Association of Governments            | 9/30/2022                  |
| 15-100-100                             | Shafter Recreation and Park District                       | 9/30/2022                  |
| 49-101-001                             | Sonoma County Community Development Commission             | 9/30/2022                  |
| 49-301-100                             | Sonoma County Transit                                      | 9/30/2022                  |
| 49-300-138                             | Sonoma County Transportation Authority                     | 9/30/2022                  |
| 49-054-145                             | Sonoma County Water Agency                                 | 9/30/2022                  |
| 49-200-136                             | Sonoma Resource Conservation District                      | 9/30/2022                  |
| 19-720-250                             | Southern California Association of Governments             | 9/30/2022                  |

| <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>                        |  |                            |
| 50-050-250  | Stanislaus Council of Governments              | 9/30/2022                  |
| 39-051-111  | Stockton Port District                         | 9/30/2022                  |
| 33-235-250  | Sunline Transit Agency                         | 9/30/2022                  |
| 09-025-255  | Tahoe Regional Planning Agency                 | 9/30/2022                  |
| 09-100-238  | Tahoe Transportation District                  | 9/30/2022                  |
| 54-070-250  | Tulare County Association of Governments       | 9/30/2022                  |
| 56-226-255  | Ventura County Transportation Commission       | 9/30/2022                  |
| 36-133-250  | Victor Valley Transit Authority                | 9/30/2022                  |
| 36-100-126  | Victor Valley Wastewater Reclamation Authority | 9/30/2022                  |
| 28-100-100  | Workforce Alliance of the North Bay            | 9/30/2022                  |
| 57-001-255  | Yolo County Transportation District            | 9/30/2022                  |
| 51-018-250  | Yuba-Sutter Transit Authority                  | 9/30/2022                  |
| <i>Total Special Districts in " In Progress" status: 92</i> |  |                            |
| <i>Total Entities in " In Progress" status: 380</i>         |  |                            |
| <b>Desk Review Status: Exempt</b>                           |  |                            |
| <b>Entity Type: City</b>                                    |  |                            |
| 01-003-000  | City of Albany                                 | 9/30/2022                  |
| 25-009-000  | City of Alturas                                | 9/30/2022                  |
| 03-013-000  | City of Amador City                            | 9/30/2022                  |
| 28-014-000  | City of American Canyon                        | 9/30/2022                  |
| 45-017-000  | City of Anderson                               | 9/30/2022                  |
| 05-019-000  | City of Angels                                 | 9/30/2022                  |
| 19-039-000  | City of Avalon                                 | 9/30/2022                  |
| 41-068-000  | City of Belmont                                | 9/30/2022                  |
| 21-071-000  | City of Belvedere                              | 9/30/2022                  |
| 14-086-000  | City of Bishop                                 | 9/30/2022                  |
| 12-089-000  | City of Blue Lake                              | 9/30/2022                  |
| 33-092-000  | City of Blythe                                 | 9/30/2022                  |
| 19-095-000  | City of Bradbury                               | 9/30/2022                  |
| 41-107-000  | City of Brisbane                               | 9/30/2022                  |
| 42-109-000  | City of Buellton                               | 9/30/2022                  |
| 19-119-000  | City of Calabasas                              | 9/30/2022                  |
| 15-122-000  | City of California City                        | 9/30/2022                  |
| 33-123-000  | City of Calimesa                               | 9/30/2022                  |



| <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>          |                            |                            |
| 13-124-000                        | City of Calipatria         | 9/30/2022                  |
| 33-135-000                        | City of Canyon Lake        | 9/30/2022                  |
| 44-136-000                        | City of Capitola           | 9/30/2022                  |
| 27-141-000                        | City of Carmel             | 9/30/2022                  |
| 50-144-000                        | City of Ceres              | 9/30/2022                  |
| 20-153-000                        | City of Chowchilla         | 9/30/2022                  |
| 17-163-000                        | City of Clearlake          | 9/30/2022                  |
| 49-165-000                        | City of Cloverdale         | 9/30/2022                  |
| 33-171-000                        | City of Coachella          | 9/30/2022                  |
| 31-177-000                        | City of Colfax             | 9/30/2022                  |
| 52-201-000                        | City of Corning            | 9/30/2022                  |
| 49-216-000                        | City of Cotati             | 9/30/2022                  |
| 19-225-000                        | City of Cudahy             | 9/30/2022                  |
| 37-244-000                        | City of Del Mar            | 9/30/2022                  |
| 33-248-000                        | City of Desert Hot Springs | 9/30/2022                  |
| 47-254-000                        | City of Dorris             | 9/30/2022                  |
| 24-256-000                        | City of Dos Palos          | 9/30/2022                  |
| 19-260-000                        | City of Duarte             | 9/30/2022                  |
| 19-272-000                        | City of El Segundo         | 12/31/2022                 |
| 01-276-000                        | City of Emeryville         | 9/30/2022                  |
| 39-280-000                        | City of Escalon            | 9/30/2022                  |
| 47-284-000                        | City of Etna               | 9/30/2022                  |
| 12-298-000                        | City of Ferndale           | 9/30/2022                  |
| 12-312-000                        | City of Fortuna            | 9/30/2022                  |
| 41-313-000                        | City of Foster City        | 9/30/2022                  |
| 10-316-000                        | City of Fowler             | 9/30/2022                  |
| 34-324-000                        | City of Galt               | 9/30/2022                  |
| 27-336-000                        | City of Gonzales           | 9/30/2022                  |
| 27-340-000                        | City of Greenfield         | 9/30/2022                  |
| 40-344-000                        | City of Grover Beach       | 9/30/2022                  |
| 41-350-000                        | City of Half Moon Bay      | 9/30/2022                  |
| 49-360-000                        | City of Healdsburg         | 9/30/2022                  |
| 07-364-000                        | City of Hercules           | 9/30/2022                  |
| 19-366-000                        | City of Hermosa Beach      | 9/30/2022                  |

| <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>          |                              |                            |
| 19-368-000                        | City of Hidden Hills         | 9/30/2022                  |
| 50-375-000                        | City of Hughson              | 9/30/2022                  |
| 33-385-000                        | City of Indian Wells         | 9/30/2022                  |
| 19-388-000                        | City of Industry             | 9/30/2022                  |
| 03-392-000                        | City of Lone                 | 9/30/2022                  |
| 19-394-000                        | City of Irwindale            | 9/30/2022                  |
| 34-396-000                        | City of Isleton              | 9/30/2022                  |
| 27-402-000                        | City of King City            | 9/30/2022                  |
| 10-404-000                        | City of Kingsburg            | 9/30/2022                  |
| 19-407-000                        | City of La Canada Flintridge | 9/30/2022                  |
| 19-410-000                        | City of La Habra Heights     | 9/30/2022                  |
| 07-405-000                        | City of Lafayette            | 9/30/2022                  |
| 30-406-000                        | City of Laguna Beach         | 9/30/2022                  |
| 30-403-000                        | City of Laguna Hills         | 9/30/2022                  |
| 30-413-000                        | City of Laguna Woods         | 9/30/2022                  |
| 17-412-000                        | City of Lakeport             | 9/30/2022                  |
| 19-442-000                        | City of Lawndale             | 9/30/2022                  |
| 16-448-000                        | City of Lemoore              | 9/30/2022                  |
| 54-454-000                        | City of Lindsay              | 9/30/2022                  |
| 24-463-000                        | City of Livingston           | 9/30/2022                  |
| 30-478-000                        | City of Los Alamitos         | 9/30/2022                  |
| 43-481-000                        | City of Los Altos            | 9/30/2022                  |
| 24-490-000                        | City of Los Banos            | 9/30/2022                  |
| 46-496-000                        | City of Loyalton             | 9/30/2022                  |
| 15-508-000                        | City of Maricopa             | 9/30/2022                  |
| 27-509-000                        | City of Marina               | 9/30/2022                  |
| 19-515-000                        | City of Maywood              | 9/30/2022                  |
| 21-533-000                        | City of Mill Valley          | 9/30/2022                  |
| 47-545-000                        | City of Montague             | 9/30/2022                  |
| 43-561-000                        | City of Monte Sereno         | 9/30/2022                  |
| 47-572-000                        | City of Mt. Shasta           | 9/30/2022                  |
| 36-578-000                        | City of Needles              | 9/30/2022                  |
| 01-582-000                        | City of Newark               | 9/30/2022                  |
| 50-584-000                        | City of Newman               | 9/30/2022                  |

| <i>Entity Code</i>                | <i>Entity</i>                 | <i>Submission Due Date</i> |
|-----------------------------------|-------------------------------|----------------------------|
| <b>Complete Reporting Package</b> |                               |                            |
| <b>Desk Review Status: Exempt</b> |                               |                            |
| <b>Entity Type: City</b>          |                               |                            |
| 33-588-000                        | City of Norco                 | 9/30/2022                  |
| 10-606-000                        | City of Orange Cove           | 9/30/2022                  |
| 07-608-000                        | City of Orinda                | 9/30/2022                  |
| 11-608-000                        | City of Orland                | 9/30/2022                  |
| 27-617-000                        | City of Pacific Grove         | 9/30/2022                  |
| 19-629-000                        | City of Palos Verdes Estates  | 9/30/2022                  |
| 01-656-000                        | City of Piedmont              | 9/30/2022                  |
| 07-659-000                        | City of Pinole                | 9/30/2022                  |
| 07-684-000                        | City of Pleasant Hill         | 9/30/2022                  |
| 03-690-000                        | City of Plymouth              | 9/30/2022                  |
| 23-693-000                        | City of Point Arena           | 9/30/2022                  |
| 32-705-000                        | City of Portola               | 9/30/2022                  |
| 19-709-000                        | City of Rancho Palos Verdes   | 9/30/2022                  |
| 52-710-000                        | City of Red Bluff             | 9/30/2022                  |
| 12-728-000                        | City of Rio Dell              | 9/30/2022                  |
| 48-730-000                        | City of Rio Vista             | 9/30/2022                  |
| 39-732-000                        | City of Ripon                 | 9/30/2022                  |
| 19-744-000                        | City of Rolling Hills Estates | 9/30/2022                  |
| 36-761-000                        | City of San Bernardino        | 9/30/2022                  |
| 19-779-000                        | City of San Dimas             | 9/30/2022                  |
| 10-797-000                        | City of San Joaquin           | 9/30/2022                  |
| 35-803-000                        | City of San Juan Bautista     | 9/30/2022                  |
| 30-806-000                        | City of San Juan Capistrano   | 9/30/2022                  |
| 19-818-000                        | City of San Marino            | 9/30/2022                  |
| 27-773-000                        | City of Sand City             | 9/30/2022                  |
| 43-852-000                        | City of Saratoga              | 9/30/2022                  |
| 21-855-000                        | City of Sausalito             | 9/30/2022                  |
| 44-856-000                        | City of Scotts Valley         | 9/30/2022                  |
| 49-862-000                        | City of Sebastopol            | 9/30/2022                  |
| 19-870-000                        | City of Sierra Madre          | 9/30/2022                  |
| 19-872-000                        | City of Signal Hill           | 9/30/2022                  |
| 37-874-000                        | City of Solana Beach          | 9/30/2022                  |
| 27-875-000                        | City of Soledad               | 9/30/2022                  |
| 42-876-000                        | City of Solvang               | 9/30/2022                  |

| <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>                     |                          |                            |
| 49-877-000                                   | City of Sonoma           | 9/30/2022                  |
| 55-880-000                                   | City of Sonoma           | 9/30/2022                  |
| 19-887-000                                   | City of South Pasadena   | 9/30/2022                  |
| 18-907-000                                   | City of Susanville       | 9/30/2022                  |
| 03-910-000                                   | City of Sutter Creek     | 9/30/2022                  |
| 15-912-000                                   | City of Taft             | 9/30/2022                  |
| 52-916-000                                   | City of Tehama           | 9/30/2022                  |
| 12-928-000                                   | City of Trinidad         | 9/30/2022                  |
| 47-932-000                                   | City of Tulelake         | 9/30/2022                  |
| 19-950-000                                   | City of Vernon           | 9/30/2022                  |
| 30-954-000                                   | City of Villa Park       | 9/30/2022                  |
| 19-960-000                                   | City of Walnut           | 9/30/2022                  |
| 50-965-000                                   | City of Waterford        | 9/30/2022                  |
| 19-971-000                                   | City of Westlake Village | 9/30/2022                  |
| 13-974-000                                   | City of Westmorland      | 9/30/2022                  |
| 58-976-000                                   | City of Wheatland        | 9/30/2022                  |
| 06-980-000                                   | City of Williams         | 9/30/2022                  |
| 57-986-000                                   | City of Winters          | 9/30/2022                  |
| 54-988-000                                   | City of Woodlake         | 9/30/2022                  |
| 47-996-000                                   | City of Yreka            | 9/30/2022                  |
| <b>Total Cities in " Exempt" status: 140</b> |                          |                            |
| <b>Entity Type: Town</b>                     |                          |                            |
| 41-033-000                                   | Town of Atherton         | 9/30/2022                  |
| 21-210-000                                   | Town of Corte Madera     | 9/30/2022                  |
| 07-239-000                                   | Town of Danville         | 9/30/2022                  |
| 21-290-000                                   | Town of Fairfax          | 9/30/2022                  |
| 47-310-000                                   | Town of Fort Jones       | 9/30/2022                  |
| 41-370-000                                   | Town of Hillsborough     | 9/30/2022                  |
| 41-706-000                                   | Town of Portola Valley   | 9/30/2022                  |
| 21-750-000                                   | Town of Ross             | 9/30/2022                  |
| 21-758-000                                   | Town of San Anselmo      | 9/30/2022                  |
| 21-922-000                                   | Town of Tiburon          | 9/30/2022                  |
| 49-985-000                                   | Town of Windsor          | 9/30/2022                  |
| 41-992-000                                   | Town of Woodside         | 9/30/2022                  |

| <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: Town</b>                               |  |                            |
| 28-994-000   | Town of Yountville   | 9/30/2022                  |
| <i>Total Towns in " Exempt" status: 13</i>             |  |                            |
| <b>Entity Type: Special District</b>                   |  |                            |
| 19-001-255   | Alameda Corridor Transportation Authority                    | 9/30/2022                  |
| 07-001-136   | Aquatic Science Center                                       | 9/30/2022                  |
| 16-100-001   | Armona Community Services District                           | 9/30/2022                  |
| 08-200-111   | Crescent City Harbor District                                | 9/30/2022                  |
| 07-055-130   | Delta Diablo   | 9/30/2022                  |
| 07-120-150   | East Contra Costa County Habitat Conservancy                 | 3/31/2022                  |
| 33-039-144   | Elsinore Valley Municipal Water District                     | 9/30/2022                  |
| 49-100-100   | Fairfield-Suisun Sewer District                              | 9/30/2022                  |
| 09-100-101   | Georgetown Divide Public Utility District                    | 9/30/2022                  |
| 49-100-136   | Gold Ridge Resource Conservation District                    | 9/30/2022                  |
| 01-100-101   | Hayward Area Recreation and Park District                    | 9/30/2022                  |
| 17-005-105   | Hidden Valley Lake Community Service District                | 9/30/2022                  |
| 12-100-101   | Humboldt Bay Municipal Water District                        | 9/30/2022                  |
| 19-487-004   | Los Angeles Department of Water and Power System - Power     | 9/30/2022                  |
| 21-100-101   | Monterey One Water   | 9/30/2022                  |
| 21-027-142   | North Marin Water District                                   | 9/30/2022                  |
| 30-035-145   | Orange County Water District                                 | 9/30/2022                  |
| 41-075-150   | Peninsula Library System District                            | 9/30/2022                  |
| 31-010-255   | Placer County Transportation Planning Agency                 | 9/30/2022                  |
| 07-100-001   | Rodeo Sanitary District                                      | 9/30/2022                  |
| 34-100-002   | Sacramento Regional County Sanitation District               | 9/30/2022                  |
| 30-060-144   | Santa Margarita Water District                               | 9/30/2022                  |
| 41-200-144   | Silicon Valley Clean Water                                   | 9/30/2022                  |
| 04-101-001   | South Feather Water and Power Agency                         | 3/31/2022                  |
| 30-035-150   | Southern California Coastal Water Research Project Authority | 9/30/2022                  |
| 33-100-001   | Valley Sanitary District                                     | 9/30/2022                  |
| 41-101-002   | West Bay Sanitary District                                   | 9/30/2022                  |
| 33-040-144   | Western Municipal Water District                             | 9/30/2022                  |
| 58-063-145   | Yuba County Water Agency                                     | 9/30/2022                  |
| <i>Total Special Districts in " Exempt" status: 29</i> |  |                            |

| <i>Entity Code</i>                | <i>Entity</i> | <i>Submission Due Date</i> |
|-----------------------------------|---------------|----------------------------|
| <b>Complete Reporting Package</b> |               |                            |

*Total Entities in " Exempt" status: 182*

**Desk Review Status: No Review**

**Entity Type: City**

|            |                     |           |
|------------|---------------------|-----------|
| 04-083-000 | City of Biggs       | 9/30/2022 |
| 19-418-000 | City of Lakewood    | 9/30/2022 |
| 33-621-000 | City of Palm Desert | 9/30/2022 |
| 50-734-000 | City of Riverbank   | 9/30/2022 |
| 30-993-000 | City of Yorba Linda | 9/30/2022 |

*Total Cities in " No Review" status: 5*

**Entity Type: Special District**

|            |   |            |
|------------|---|------------|
| 36-046-140 | Inland Empire Utilities Agency                    | 9/30/2022  |
| 19-215-150 | LA IMPACT   | 9/30/2022  |
| 01-012-238 | Livermore Amador Valley Transit Authority         | 9/30/2022  |
| 23-000-400 | Mendocino County Community Development Commission | 12/31/2022 |
| 41-000-500 | Peninsula Corridor Joint Powers Board             | 9/30/2022  |
| 33-185-250 | Riverside Transit Agency                          | 9/30/2022  |
| 48-600-238 | Solano County Transit                             | 9/30/2022  |
| 49-035-238 | Sonoma-Marín Area Rail Transit District           | 9/30/2022  |
| 21-055-255 | Transportation Authority of Marin                 | 9/30/2022  |

*Total Special Districts in " No Review" status: 9*

*Total Entities in " No Review" status: 14*

**Desk Review Status: Accepted**

**Entity Type: County**

|            |                      |           |
|------------|----------------------|-----------|
| 01-000-000 | County of Alameda    | 9/30/2022 |
| 04-000-000 | County of Butte      | 9/30/2022 |
| 08-000-000 | County of Del Norte  | 9/30/2022 |
| 09-000-000 | County of El Dorado  | 9/30/2022 |
| 11-000-000 | County of Glenn      | 9/30/2022 |
| 12-000-000 | County of Humboldt   | 9/30/2022 |
| 26-000-000 | County of Mono       | 9/30/2022 |
| 27-000-000 | County of Monterey   | 9/30/2022 |
| 28-000-000 | County of Napa       | 9/30/2022 |
| 29-000-000 | County of Nevada     | 9/30/2022 |
| 30-000-000 | County of Orange     | 9/30/2022 |
| 31-000-000 | County of Placer     | 9/30/2022 |
| 34-000-000 | County of Sacramento | 9/30/2022 |

| <i>Entity Code</i>   | <i>Entity</i>                    | <i>Submission Due Date</i> |
|--|----------------------------------|----------------------------|
| <b>Complete Reporting Package</b>                          |                                  |                            |
| <b>Desk Review Status: Accepted</b>                        |                                  |                            |
| <b>Entity Type: County</b>                                 |                                  |                            |
| 36-000-000   | County of San Bernardino         | 9/30/2022                  |
| 38-000-000   | City and County of San Francisco | 9/30/2022                  |
| 41-000-000   | County of San Mateo              | 9/30/2022                  |
| 43-000-000   | County of Santa Clara            | 9/30/2022                  |
| 45-000-000   | County of Shasta                 | 9/30/2022                  |
| 46-000-000   | County of Sierra                 | 9/30/2022                  |
| 48-000-000   | County of Solano                 | 9/30/2022                  |
| 50-000-000   | County of Stanislaus             | 4/30/2022                  |
| 54-000-000   | County of Tulare                 | 9/30/2022                  |
| 55-000-000   | County of Tuolumne               | 9/30/2022                  |
| 56-000-000   | County of Ventura                | 9/30/2022                  |
| <b>Total Counties in " Accepted" status: 24</b>            |                                  |                            |
| <b>Entity Type: City</b>                                   |                                  |                            |
| 19-010-000   | City of Agoura Hills             | 9/30/2022                  |
| 01-077-000   | City of Berkeley                 | 9/30/2022                  |
| 19-475-000   | City of Long Beach               | 12/31/2022                 |
| <b>Total Cities in " Accepted" status: 3</b>               |                                  |                            |
| <b>Total Entities in " Accepted" status: 27</b>            |                                  |                            |
| <b>Desk Review Status: Closed</b>                          |                                  |                            |
| <b>Entity Type: City</b>                                   |                                  |                            |
| 01-940-000   | City of Union City               | 9/30/2022                  |
| <b>Total Cities in " Closed" status: 1</b>                 |                                  |                            |
| <b>Total Entities in " Closed" status: 1</b>               |                                  |                            |
| <b>Total Entities with Complete Reporting Package: 604</b> |                                  |                            |