

| Entity Code   | Entity                    | Missing Document(s) | Submission Due Date | Delinquent |
|---|---------------------------|---------------------|---------------------|------------|
| <b>Missing Single Audit Reporting Package</b>         |                           |                     |                     |            |
| <b>Desk Review Status: Report Expected</b>            |                           |                     |                     |            |
| <b>Entity Type: County</b>                            |                           |                     |                     |            |
| 13-000-000  | County of Imperial        | All                 | 3/31/2023           | X          |
| 14-000-000  | County of Inyo            | All                 | 3/31/2023           | X          |
| 22-000-000  | County of Mariposa        | All                 | 3/31/2023           | X          |
| 55-000-000  | County of Tuolumne        | All                 | 3/31/2023           | X          |
| <i>Total Counties in " Report Expected" status: 4</i> |                           |                     |                     |            |
| <b>Entity Type: City</b>                              |                           |                     |                     |            |
| 36-001-000  | City of Adelanto          | All                 | 3/31/2023           | X          |
| 16-040-000  | City of Avenal            | All                 | 3/31/2023           | X          |
| 28-125-000  | City of Calistoga         | All                 | 3/31/2023           | X          |
| 19-192-000  | City of Compton           | All                 | 3/31/2023           | X          |
| 43-231-000  | City of Cupertino         | All                 | 3/31/2023           | X          |
| 57-240-000  | City of Davis             | All                 | 3/31/2023           | X          |
| 27-246-000  | City of Del Rey Oaks      | All                 | 3/31/2023           | X          |
| 19-270-000  | City of El Monte          | All                 | 3/31/2023           | X          |
| 39-280-000  | City of Escalon           | All                 | 3/31/2023           | X          |
| 12-286-000  | City of Eureka            | All                 | 3/31/2023           | X          |
| 35-372-000  | City of Hollister         | All                 | 3/31/2023           | X          |
| 10-380-000  | City of Huron             | All                 | 3/31/2023           | X          |
| 19-410-000  | City of La Habra Heights  | All                 | 3/31/2023           | X          |
| 43-561-000  | City of Monte Sereno      | All                 | 3/31/2023           | X          |
| 19-551-000  | City of Montebello        | All                 | 3/31/2023           | X          |
| 10-606-000  | City of Orange Cove       | All                 | 3/31/2023           | X          |
| 50-734-000  | City of Riverbank         | All                 | 3/31/2023           | X          |
| 27-755-000  | City of Salinas           | All                 | 3/31/2023           | X          |
| 35-803-000  | City of San Juan Bautista | All                 | 3/31/2023           | X          |
| 10-791-000  | City of Sanger            | All                 | 3/31/2023           | X          |
| 42-842-000  | City of Santa Maria       | All                 | 3/31/2023           | X          |
| 56-847-000  | City of Santa Paula       | All                 | 3/31/2023           | X          |
| 49-862-000  | City of Sebastopol        | All                 | 3/31/2023           | X          |
| 28-897-000  | City of St. Helena        | All                 | 3/31/2023           | X          |
| 18-907-000  | City of Susanville        | All                 | 3/31/2023           | X          |
| 01-940-000  | City of Union City        | All                 | 3/31/2023           | X          |
| 36-952-000  | City of Victorville       | All                 | 3/31/2023           | 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>  |   |                            |                            |                   |
| 23-982-000  | City of Willits                               | All                        | 3/31/2023                  | X                 |
| 51-998-000  | City of Yuba City                             | All                        | 3/31/2023                  | X                 |
| <i>Total Cities in " Report Expected" status: 29</i>                  |   |                            |                            |                   |
| <b>Entity Type: Town</b>  |   |                            |                            |                   |
| 36-022-000  | Town of Apple Valley                          | All                        | 3/31/2023                  | X                 |
| 41-033-000  | Town of Atherton                              | All                        | 3/31/2023                  | X                 |
| 41-706-000  | Town of Portola Valley                        | All                        | 3/31/2023                  | X                 |
| 21-922-000  | Town of Tiburon                               | All                        | 3/31/2023                  | X                 |
| <i>Total Towns in " Report Expected" status: 4</i>                    |   |                            |                            |                   |
| <b>Entity Type: Special District</b>                                  |   |                            |                            |                   |
| 34-005-150  | Area 4 Agency on Aging                        | All                        | 3/31/2023                  | X                 |
| 17-100-101  | Callayomi County Water District               | All                        | 3/31/2023                  | X                 |
| 10-000-400  | Fresno County Housing Authority               | All                        | 3/31/2023                  | X                 |
| 10-000-500  | Fresno Housing Authority                      | All                        | 3/31/2023                  | X                 |
| 49-102-205  | Graton Community Services District            | All                        | 3/31/2023                  | X                 |
| 21-150-405  | Housing Authority of the County of Marin      | All                        | 3/31/2023                  | X                 |
| 50-100-100  | Keyes Community Services District             | All                        | 3/31/2023                  | X                 |
| 28-100-001  | Los Carneros Water District                   | All                        | 3/31/2023                  | X                 |
| 29-300-105  | Nevada Sierra Regional IHSS Public Authority  | All                        | 3/31/2023                  | X                 |
| 37-095-150  | San Diego Workforce Partnership Inc           | All                        | 3/31/2023                  | X                 |
| 30-100-101  | Trabuco Canyon Water District                 | All                        | 3/31/2023                  | X                 |
| 45-100-150  | Western Shasta Resource Conservation District | All                        | 3/31/2023                  | X                 |
| 28-100-100  | Workforce Alliance of the North Bay           | All                        | 3/31/2023                  | X                 |
| <i>Total Special Districts in " Report Expected" status: 13</i>       |   |                            |                            |                   |
| <i>Total Entities in " Report Expected" status: 50</i>                |   |                            |                            |                   |
| <i>Total Entities with Missing Single Audit Reporting Package: 50</i> |   |                            |                            |                   |
| <b>Incomplete Reporting Package</b>                                   |   |                            |                            |                   |
| <b>Desk Review Status: Missing Documents</b>                          |   |                            |                            |                   |
| <b>Entity Type: County</b>  |   |                            |                            |                   |
| 02-000-000  | County of Alpine                              | Financial Statement Report | 3/31/2023                  | X                 |
| 10-000-000  | County of Fresno                              | Financial Statement Report | 3/31/2023                  | X                 |
| <i>Total Counties in " Missing Documents" status: 2</i>               |   |                            |                            |                   |

| <i>Entity Code</i> | <i>Entity</i> | <i>Missing Document(s)</i> | <i>Submission Due Date</i> | <i>Delinquent</i> |
|--------------------|---------------|----------------------------|----------------------------|-------------------|
|--------------------|---------------|----------------------------|----------------------------|-------------------|

**Desk Review Status: Missing Documents**

**Entity Type: City**

|            |                             |                            |           |   |
|------------|-----------------------------|----------------------------|-----------|---|
| 19-047-000 | City of Baldwin Park        | Financial Statement Report | 3/31/2023 | X |
| 13-098-000 | City of Brawley             | Financial Statement Report | 3/31/2023 | X |
| 44-136-000 | City of Capitola            | Financial Statement Report | 3/31/2023 | X |
| 37-207-000 | City of Coronado            | Financial Statement Report | 3/31/2023 | X |
| 24-256-000 | City of Dos Palos           | Financial Statement Report | 3/31/2023 | X |
| 13-266-000 | City of El Centro           | Single Audit Report        | 3/31/2023 | X |
| 33-362-000 | City of Hemet               | Financial Statement Report | 3/31/2023 | X |
| 07-364-000 | City of Hercules            | Financial Statement Report | 3/31/2023 | X |
| 13-374-000 | City of Holtville           | Financial Statement Report | 3/31/2023 | X |
| 19-378-000 | City of Huntington Park     | Financial Statement Report | 3/31/2023 | X |
| 34-396-000 | City of Isleton             | Single Audit Report        | 3/31/2023 | X |
| 10-404-000 | City of Kingsburg           | Financial Statement Report | 3/31/2023 | X |
| 24-490-000 | City of Los Banos           | Financial Statement Report | 3/31/2023 | X |
| 56-567-000 | City of Moorpark            | Financial Statement Report | 3/31/2023 | X |
| 37-576-000 | City of National City       | Financial Statement Report | 3/31/2023 | X |
| 50-594-000 | City of Oakdale             | Financial Statement Report | 3/31/2023 | X |
| 36-761-000 | City of San Bernardino      | Financial Statement Report | 3/31/2023 | X |
| 30-806-000 | City of San Juan Capistrano | Single Audit Report        | 3/31/2023 | X |
| 54-930-000 | City of Tulare              | Financial Statement Report | 3/31/2023 | X |

**Total Cities in "Missing Documents" status: 19**

**Entity Type: Special District**

|            |   |                            |           |   |
|------------|---|----------------------------|-----------|---|
| 53-058-131 | Trinity County Resource Conservation District | Financial Statement Report | 3/31/2023 | X |
|------------|---|----------------------------|-----------|---|

**Total Special Districts in "Missing Documents" status: 1**

**Total Entities in "Missing Documents" status: 22**

**Total Entities with Incomplete Reporting Package: 22**

**Missing Documents Summary**

|  |    |
|--|----|
| Single Audit Report                          | 3  |
| Financial Statement Report                   | 19 |
| Management Letter                            | 0  |
| 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>                         |                         |                            |
| 01-000-000   | County of Alameda       | 3/31/2023                  |
| 03-000-000   | County of Amador        | 3/31/2023                  |
| 05-000-000   | County of Calaveras     | 3/31/2023                  |
| 06-000-000   | County of Colusa        | 3/31/2023                  |
| 08-000-000   | County of Del Norte     | 3/31/2023                  |
| 15-000-000   | County of Kern          | 3/31/2023                  |
| 16-000-000   | County of Kings         | 3/31/2023                  |
| 17-000-000   | County of Lake          | 3/31/2023                  |
| 18-000-000   | County of Lassen        | 3/31/2023                  |
| 19-000-000   | County of Los Angeles   | 3/31/2023                  |
| 23-000-000   | County of Mendocino     | 3/31/2023                  |
| 24-000-000   | County of Merced        | 3/31/2023                  |
| 25-000-000   | County of Modoc         | 3/31/2023                  |
| 30-000-000   | County of Orange        | 3/31/2023                  |
| 32-000-000   | County of Plumas        | 3/31/2023                  |
| 33-000-000   | County of Riverside     | 3/31/2023                  |
| 35-000-000   | County of San Benito    | 3/31/2023                  |
| 37-000-000   | County of San Diego     | 3/31/2023                  |
| 41-000-000   | County of San Mateo     | 3/31/2023                  |
| 42-000-000   | County of Santa Barbara | 3/31/2023                  |
| 44-000-000   | County of Santa Cruz    | 3/31/2023                  |
| 46-000-000   | County of Sierra        | 3/31/2023                  |
| 47-000-000   | County of Siskiyou      | 3/31/2023                  |
| 49-000-000   | County of Sonoma        | 3/31/2023                  |
| 50-000-000   | County of Stanislaus    | 3/31/2023                  |
| 51-000-000   | County of Sutter        | 3/31/2023                  |
| 52-000-000   | County of Tehama        | 3/31/2023                  |
| 54-000-000   | County of Tulare        | 3/31/2023                  |
| 57-000-000   | County of Yolo          | 3/31/2023                  |
| 58-000-000   | County of Yuba          | 3/31/2023                  |
| <b>Total Counties in " In Progress" status: 30</b> |                         |                            |
| <b>Entity Type: City</b>                           |                         |                            |
| 19-010-000   | City of Agoura Hills    | 3/31/2023                  |
| 19-005-000   | City of Alhambra        | 3/31/2023                  |

| <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>               |                         |                            |
| 30-015-000                             | City of Anaheim         | 3/31/2023                  |
| 05-019-000                             | City of Angels          | 3/31/2023                  |
| 07-021-000                             | City of Antioch         | 3/31/2023                  |
| 19-023-000                             | City of Arcadia         | 3/31/2023                  |
| 12-025-000                             | City of Arcata          | 3/31/2023                  |
| 40-027-000                             | City of Arroyo Grande   | 3/31/2023                  |
| 15-031-000                             | City of Arvin           | 3/31/2023                  |
| 40-032-000                             | City of Atascadero      | 3/31/2023                  |
| 24-035-000                             | City of Atwater         | 3/31/2023                  |
| 31-037-000                             | City of Auburn          | 3/31/2023                  |
| 19-039-000                             | City of Avalon          | 3/31/2023                  |
| 19-041-000                             | City of Azusa           | 3/31/2023                  |
| 15-044-000                             | City of Bakersfield     | 3/31/2023                  |
| 33-050-000                             | City of Banning         | 3/31/2023                  |
| 36-053-000                             | City of Barstow         | 3/31/2023                  |
| 19-059-000                             | City of Bell            | 3/31/2023                  |
| 19-065-000                             | City of Bell Gardens    | 3/31/2023                  |
| 19-062-000                             | City of Bellflower      | 3/31/2023                  |
| 41-068-000                             | City of Belmont         | 3/31/2023                  |
| 48-074-000                             | City of Benicia         | 3/31/2023                  |
| 30-110-000                             | City of Buena Park      | 3/31/2023                  |
| 19-113-000                             | City of Burbank         | 3/31/2023                  |
| 41-116-000                             | City of Burlingame      | 3/31/2023                  |
| 13-121-000                             | City of Calexico        | 3/31/2023                  |
| 15-122-000                             | City of California City | 3/31/2023                  |
| 56-127-000                             | City of Camarillo       | 3/31/2023                  |
| 43-133-000                             | City of Campbell        | 3/31/2023                  |
| 37-139-000                             | City of Carlsbad        | 3/31/2023                  |
| 42-142-000                             | City of Carpinteria     | 3/31/2023                  |
| 19-143-000                             | City of Carson          | 3/31/2023                  |
| 33-140-000                             | City of Cathedral City  | 3/31/2023                  |
| 50-144-000                             | City of Ceres           | 3/31/2023                  |
| 19-145-000                             | City of Cerritos        | 3/31/2023                  |
| 04-147-000                             | City of Chico           | 3/31/2023                  |

| <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>               |                           |                            |
| 36-150-000                             | City of Chino             | 3/31/2023                  |
| 36-151-000                             | City of Chino Hills       | 3/31/2023                  |
| 20-153-000                             | City of Chowchilla        | 3/31/2023                  |
| 37-156-000                             | City of Chula Vista       | 3/31/2023                  |
| 34-157-000                             | City of Citrus Heights    | 3/31/2023                  |
| 07-162-000                             | City of Clayton           | 3/31/2023                  |
| 17-163-000                             | City of Clearlake         | 3/31/2023                  |
| 10-168-000                             | City of Clovis            | 3/31/2023                  |
| 10-174-000                             | City of Coalinga          | 3/31/2023                  |
| 36-183-000                             | City of Colton            | 3/31/2023                  |
| 06-186-000                             | City of Colusa            | 3/31/2023                  |
| 19-189-000                             | City of Commerce          | 3/31/2023                  |
| 07-195-000                             | City of Concord           | 3/31/2023                  |
| 16-198-000                             | City of Corcoran          | 3/31/2023                  |
| 33-204-000                             | City of Corona            | 3/31/2023                  |
| 30-213-000                             | City of Costa Mesa        | 3/31/2023                  |
| 49-216-000                             | City of Cotati            | 3/31/2023                  |
| 19-219-000                             | City of Covina            | 3/31/2023                  |
| 08-222-000                             | City of Crescent City     | 3/31/2023                  |
| 19-225-000                             | City of Cudahy            | 3/31/2023                  |
| 19-228-000                             | City of Culver City       | 3/31/2023                  |
| 41-238-000                             | City of Daly City         | 3/31/2023                  |
| 30-237-000                             | City of Dana Point        | 3/31/2023                  |
| 15-242-000                             | City of Delano            | 3/31/2023                  |
| 19-249-000                             | City of Diamond Bar       | 3/31/2023                  |
| 54-250-000                             | City of Dinuba            | 3/31/2023                  |
| 48-252-000                             | City of Dixon             | 3/31/2023                  |
| 47-254-000                             | City of Dorris            | 3/31/2023                  |
| 19-258-000                             | City of Downey            | 3/31/2023                  |
| 47-262-000                             | City of Dunsmuir          | 3/31/2023                  |
| 41-263-000                             | City of East Palo Alto    | 3/31/2023                  |
| 37-264-000                             | City of El Cajon          | 3/31/2023                  |
| 07-268-000                             | City of El Cerrito        | 3/31/2023                  |
| 40-271-000                             | City of El Paso De Robles | 3/31/2023                  |

| <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>               |                          |                            |
| 19-272-000                             | City of El Segundo       | 6/30/2023                  |
| 34-274-000                             | City of Elk Grove        | 3/31/2023                  |
| 37-278-000                             | City of Encinitas        | 3/31/2023                  |
| 37-282-000                             | City of Escondido        | 3/31/2023                  |
| 48-292-000                             | City of Fairfield        | 3/31/2023                  |
| 54-296-000                             | City of Farmersville     | 3/31/2023                  |
| 10-302-000                             | City of Firebaugh        | 3/31/2023                  |
| 34-304-000                             | City of Folsom           | 3/31/2023                  |
| 36-306-000                             | City of Fontana          | 3/31/2023                  |
| 23-308-000                             | City of Fort Bragg       | 3/31/2023                  |
| 30-314-000                             | City of Fountain Valley  | 3/31/2023                  |
| 10-316-000                             | City of Fowler           | 3/31/2023                  |
| 01-318-000                             | City of Fremont          | 3/31/2023                  |
| 10-320-000                             | City of Fresno           | 3/31/2023                  |
| 30-322-000                             | City of Fullerton        | 3/31/2023                  |
| 30-328-000                             | City of Garden Grove     | 3/31/2023                  |
| 19-326-000                             | City of Gardena          | 3/31/2023                  |
| 43-330-000                             | City of Gilroy           | 3/31/2023                  |
| 19-332-000                             | City of Glendale         | 3/31/2023                  |
| 19-334-000                             | City of Glendora         | 3/31/2023                  |
| 27-336-000                             | City of Gonzales         | 3/31/2023                  |
| 29-338-000                             | City of Grass Valley     | 3/31/2023                  |
| 04-342-000                             | City of Gridley          | 3/31/2023                  |
| 40-344-000                             | City of Grover Beach     | 3/31/2023                  |
| 42-346-000                             | City of Guadalupe        | 3/31/2023                  |
| 16-352-000                             | City of Hanford          | 3/31/2023                  |
| 19-354-000                             | City of Hawaiian Gardens | 3/31/2023                  |
| 19-356-000                             | City of Hawthorne        | 3/31/2023                  |
| 01-358-000                             | City of Hayward          | 3/31/2023                  |
| 49-360-000                             | City of Healdsburg       | 3/31/2023                  |
| 36-367-000                             | City of Hesperia         | 3/31/2023                  |
| 36-369-000                             | City of Highland         | 3/31/2023                  |
| 30-376-000                             | City of Huntington Beach | 6/30/2023                  |
| 33-385-000                             | City of Indian Wells     | 3/31/2023                  |

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| <b>Complete Reporting Package</b>      |                         |                            |
| <b>Desk Review Status: In Progress</b> |                         |                            |
| <b>Entity Type: City</b>               |                         |                            |
| 33-386-000                             | City of Indio           | 3/31/2023                  |
| 19-390-000                             | City of Inglewood       | 6/30/2023                  |
| 30-393-000                             | City of Irvine          | 3/31/2023                  |
| 03-398-000                             | City of Jackson         | 3/31/2023                  |
| 33-266-000                             | City of Jurupa Valley   | 3/31/2023                  |
| 27-402-000                             | City of King City       | 3/31/2023                  |
| 30-409-000                             | City of La Habra        | 3/31/2023                  |
| 37-421-000                             | City of La Mesa         | 3/31/2023                  |
| 19-439-000                             | City of La Verne        | 3/31/2023                  |
| 30-403-000                             | City of Laguna Hills    | 3/31/2023                  |
| 30-408-000                             | City of Laguna Niguel   | 3/31/2023                  |
| 33-411-000                             | City of Lake Elsinore   | 3/31/2023                  |
| 17-412-000                             | City of Lakeport        | 3/31/2023                  |
| 19-427-000                             | City of Lancaster       | 3/31/2023                  |
| 21-436-000                             | City of Larkspur        | 3/31/2023                  |
| 39-437-000                             | City of Lathrop         | 3/31/2023                  |
| 16-448-000                             | City of Lemoore         | 3/31/2023                  |
| 31-451-000                             | City of Lincoln         | 3/31/2023                  |
| 51-457-000                             | City of Live Oak        | 3/31/2023                  |
| 01-460-000                             | City of Livermore       | 3/31/2023                  |
| 24-463-000                             | City of Livingston      | 3/31/2023                  |
| 39-466-000                             | City of Lodi            | 3/31/2023                  |
| 19-469-000                             | City of Lomita          | 3/31/2023                  |
| 42-472-000                             | City of Lompoc          | 3/31/2023                  |
| 19-475-000                             | City of Long Beach      | 6/30/2023                  |
| 19-487-000                             | City of Los Angeles     | 3/31/2023                  |
| 19-499-000                             | City of Lynwood         | 3/31/2023                  |
| 20-502-000                             | City of Madera          | 3/31/2023                  |
| 19-504-000                             | City of Manhattan Beach | 3/31/2023                  |
| 39-509-600                             | City of Manteca         | 3/31/2023                  |
| 27-509-000                             | City of Marina          | 3/31/2023                  |
| 58-512-000                             | City of Marysville      | 3/31/2023                  |
| 15-518-000                             | City of McFarland       | 3/31/2023                  |
| 10-521-000                             | City of Mendota         | 3/31/2023                  |



| <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>               |                       |                            |
| 33-523-000                             | City of Menifee       | 3/31/2023                  |
| 24-527-000                             | City of Merced        | 3/31/2023                  |
| 41-530-000                             | City of Millbrae      | 3/31/2023                  |
| 43-536-000                             | City of Milpitas      | 3/31/2023                  |
| 30-537-000                             | City of Mission Viejo | 3/31/2023                  |
| 50-539-000                             | City of Modesto       | 3/31/2023                  |
| 19-542-000                             | City of Monrovia      | 3/31/2023                  |
| 36-548-000                             | City of Montclair     | 3/31/2023                  |
| 27-557-000                             | City of Monterey      | 3/31/2023                  |
| 19-560-000                             | City of Monterey Park | 3/31/2023                  |
| 33-564-000                             | City of Moreno Valley | 3/31/2023                  |
| 43-563-000                             | City of Morgan Hill   | 3/31/2023                  |
| 40-566-000                             | City of Morro Bay     | 3/31/2023                  |
| 43-569-000                             | City of Mountain View | 3/31/2023                  |
| 47-572-000                             | City of Mt. Shasta    | 3/31/2023                  |
| 33-573-000                             | City of Murrieta      | 3/31/2023                  |
| 28-574-000                             | City of Napa          | 3/31/2023                  |
| 01-582-000                             | City of Newark        | 3/31/2023                  |
| 50-584-000                             | City of Newman        | 3/31/2023                  |
| 30-586-000                             | City of Newport Beach | 3/31/2023                  |
| 33-588-000                             | City of Norco         | 3/31/2023                  |
| 19-590-000                             | City of Norwalk       | 3/31/2023                  |
| 21-592-000                             | City of Novato        | 3/31/2023                  |
| 01-596-000                             | City of Oakland       | 3/31/2023                  |
| 37-598-000                             | City of Oceanside     | 3/31/2023                  |
| 36-602-000                             | City of Ontario       | 3/31/2023                  |
| 30-604-000                             | City of Orange        | 3/31/2023                  |
| 04-610-000                             | City of Oroville      | 3/31/2023                  |
| 56-612-000                             | City of Oxnard        | 3/31/2023                  |
| 27-617-000                             | City of Pacific Grove | 3/31/2023                  |
| 41-614-000                             | City of Pacifica      | 3/31/2023                  |
| 33-623-000                             | City of Palm Springs  | 3/31/2023                  |
| 19-620-000                             | City of Palmdale      | 3/31/2023                  |
| 43-626-000                             | City of Palo Alto     | 3/31/2023                  |

| <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>               |                                |                            |
| 10-632-000                             | City of Parlier                | 3/31/2023                  |
| 19-638-000                             | City of Pasadena               | 3/31/2023                  |
| 50-644-000                             | City of Patterson              | 3/31/2023                  |
| 33-647-000                             | City of Perris                 | 3/31/2023                  |
| 49-650-000                             | City of Petaluma               | 3/31/2023                  |
| 19-653-000                             | City of Pico Rivera            | 3/31/2023                  |
| 07-659-000                             | City of Pinole                 | 3/31/2023                  |
| 40-672-000                             | City of Pismo Beach            | 3/31/2023                  |
| 07-675-000                             | City of Pittsburg              | 3/31/2023                  |
| 30-678-000                             | City of Placentia              | 3/31/2023                  |
| 09-681-000                             | City of Placerville            | 3/31/2023                  |
| 07-684-000                             | City of Pleasant Hill          | 3/31/2023                  |
| 01-687-000                             | City of Pleasanton             | 3/31/2023                  |
| 19-696-000                             | City of Pomona                 | 3/31/2023                  |
| 56-699-000                             | City of Port Hueneme           | 3/31/2023                  |
| 54-698-000                             | City of Porterville            | 3/31/2023                  |
| 37-704-000                             | City of Poway                  | 3/31/2023                  |
| 34-703-000                             | City of Rancho Cordova         | 3/31/2023                  |
| 33-707-000                             | City of Rancho Mirage          | 3/31/2023                  |
| 30-711-000                             | City of Rancho Santa Margarita | 3/31/2023                  |
| 52-710-000                             | City of Red Bluff              | 3/31/2023                  |
| 45-712-000                             | City of Redding                | 3/31/2023                  |
| 36-714-000                             | City of Redlands               | 3/31/2023                  |
| 19-716-000                             | City of Redondo Beach          | 3/31/2023                  |
| 41-718-000                             | City of Redwood City           | 3/31/2023                  |
| 10-720-000                             | City of Reedley                | 3/31/2023                  |
| 36-722-000                             | City of Rialto                 | 3/31/2023                  |
| 07-724-000                             | City of Richmond               | 3/31/2023                  |
| 48-730-000                             | City of Rio Vista              | 3/31/2023                  |
| 39-732-000                             | City of Ripon                  | 3/31/2023                  |
| 33-736-000                             | City of Riverside              | 3/31/2023                  |
| 31-738-000                             | City of Rocklin                | 3/31/2023                  |
| 49-740-000                             | City of Rohnert Park           | 3/31/2023                  |
| 19-746-000                             | City of Rosemead               | 3/31/2023                  |

| <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>               |                          |                            |
| 31-748-000                             | City of Roseville        | 3/31/2023                  |
| 34-752-000                             | City of Sacramento       | 3/31/2023                  |
| 41-764-000                             | City of San Bruno        | 3/31/2023                  |
| 56-765-000                             | City of San Buenaventura | 3/31/2023                  |
| 37-776-000                             | City of San Diego        | 3/31/2023                  |
| 19-782-000                             | City of San Fernando     | 3/31/2023                  |
| 19-788-000                             | City of San Gabriel      | 3/31/2023                  |
| 33-794-000                             | City of San Jacinto      | 3/31/2023                  |
| 10-797-000                             | City of San Joaquin      | 3/31/2023                  |
| 43-800-000                             | City of San Jose         | 3/31/2023                  |
| 01-809-000                             | City of San Leandro      | 3/31/2023                  |
| 40-812-000                             | City of San Luis Obispo  | 3/31/2023                  |
| 37-815-000                             | City of San Marcos       | 3/31/2023                  |
| 41-821-000                             | City of San Mateo        | 3/31/2023                  |
| 07-824-000                             | City of San Pablo        | 3/31/2023                  |
| 21-827-000                             | City of San Rafael       | 3/31/2023                  |
| 07-828-000                             | City of San Ramon        | 3/31/2023                  |
| 30-830-000                             | City of Santa Ana        | 3/31/2023                  |
| 42-832-000                             | City of Santa Barbara    | 3/31/2023                  |
| 43-835-000                             | City of Santa Clara      | 3/31/2023                  |
| 19-836-000                             | City of Santa Clarita    | 3/31/2023                  |
| 44-837-000                             | City of Santa Cruz       | 3/31/2023                  |
| 19-845-000                             | City of Santa Monica     | 3/31/2023                  |
| 49-850-000                             | City of Santa Rosa       | 3/31/2023                  |
| 37-851-000                             | City of Santee           | 3/31/2023                  |
| 10-865-000                             | City of Selma            | 3/31/2023                  |
| 15-867-000                             | City of Shafter          | 3/31/2023                  |
| 45-868-000                             | City of Shasta Lake      | 3/31/2023                  |
| 19-872-000                             | City of Signal Hill      | 3/31/2023                  |
| 56-873-000                             | City of Simi Valley      | 3/31/2023                  |
| 27-875-000                             | City of Soledad          | 3/31/2023                  |
| 42-876-000                             | City of Solvang          | 3/31/2023                  |
| 19-882-000                             | City of South El Monte   | 3/31/2023                  |
| 19-885-000                             | City of South Gate       | 3/31/2023                  |

| <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>               |                             |                            |
| 09-886-000                             | City of South Lake Tahoe    | 6/30/2023                  |
| 41-890-000                             | City of South San Francisco | 3/31/2023                  |
| 39-900-000                             | City of Stockton            | 3/31/2023                  |
| 48-902-000                             | City of Suisun City         | 3/31/2023                  |
| 43-905-000                             | City of Sunnyvale           | 3/31/2023                  |
| 15-914-000                             | City of Tehachapi           | 3/31/2023                  |
| 33-917-000                             | City of Temecula            | 3/31/2023                  |
| 56-920-000                             | City of Thousand Oaks       | 3/31/2023                  |
| 19-924-000                             | City of Torrance            | 3/31/2023                  |
| 39-926-000                             | City of Tracy               | 3/31/2023                  |
| 50-934-000                             | City of Turlock             | 3/31/2023                  |
| 30-936-000                             | City of Tustin              | 3/31/2023                  |
| 36-937-000                             | City of Twentynine Palms    | 3/31/2023                  |
| 23-938-000                             | City of Ukiah               | 3/31/2023                  |
| 36-942-000                             | City of Upland              | 3/31/2023                  |
| 48-944-000                             | City of Vacaville           | 3/31/2023                  |
| 48-946-000                             | City of Vallejo             | 3/31/2023                  |
| 19-950-000                             | City of Vernon              | 3/31/2023                  |
| 54-956-000                             | City of Visalia             | 3/31/2023                  |
| 37-958-000                             | City of Vista               | 3/31/2023                  |
| 19-960-000                             | City of Walnut              | 3/31/2023                  |
| 07-962-000                             | City of Walnut Creek        | 3/31/2023                  |
| 15-964-000                             | City of Wasco               | 3/31/2023                  |
| 44-966-000                             | City of Watsonville         | 3/31/2023                  |
| 47-968-000                             | City of Weed                | 3/31/2023                  |
| 19-970-000                             | City of West Covina         | 3/31/2023                  |
| 19-973-000                             | City of West Hollywood      | 3/31/2023                  |
| 57-975-000                             | City of West Sacramento     | 3/31/2023                  |
| 30-972-000                             | City of Westminster         | 3/31/2023                  |
| 19-978-000                             | City of Whittier            | 3/31/2023                  |
| 11-984-000                             | City of Willows             | 3/31/2023                  |
| 57-986-000                             | City of Winters             | 3/31/2023                  |
| 54-988-000                             | City of Woodlake            | 3/31/2023                  |
| 57-990-000                             | City of Woodland            | 3/31/2023                  |

| <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>                          |   |                            |
| 47-996-000  | City of Yreka   | 3/31/2023                  |
| 36-999-000  | City of Yucaipa   | 3/31/2023                  |
| <i>Total Cities in " In Progress" status: 276</i> |   |                            |
| <b>Entity Type: Town</b>                          |   |                            |
| 07-239-000  | Town of Danville  | 3/31/2023                  |
| 41-370-000  | Town of Hillsborough  | 3/31/2023                  |
| 43-493-000  | Town of Los Gatos   | 3/31/2023                  |
| 26-503-000  | Town of Mammoth Lakes   | 3/31/2023                  |
| 07-562-000  | Town of Moraga  | 3/31/2023                  |
| 04-630-000  | Town of Paradise  | 3/31/2023                  |
| 21-758-000  | Town of San Anselmo   | 3/31/2023                  |
| 29-929-000  | Town of Truckee   | 3/31/2023                  |
| 49-985-000  | Town of Windsor   | 3/31/2023                  |
| 41-992-000  | Town of Woodside  | 3/31/2023                  |
| <i>Total Towns in " In Progress" status: 10</i>   |   |                            |
| <b>Entity Type: Special District</b>              |   |                            |
| 19-001-255  | Alameda Corridor Transportation Authority                     | 3/31/2023                  |
| 01-007-238  | Alameda County Transportation Commission                      | 3/31/2023                  |
| 01-101-500  | Alameda County Water District                                 | 3/31/2023                  |
| 03-009-150  | Amador-Tuolumne Community Action Agency                       | 3/31/2023                  |
| 55-000-150  | Area 12 Agency on Aging                                       | 3/31/2023                  |
| 01-036-250  | Association of Bay Area Governments                           | 3/31/2023                  |
| 27-015-250  | Association of Monterey Bay Area Governments                  | 3/31/2023                  |
| 38-043-101  | Bay Area Air Quality Management District                      | 3/31/2023                  |
| 19-000-113  | Beach Cities Health District                                  | 3/31/2023                  |
| 04-015-255  | Butte County Association of Governments                       | 3/31/2023                  |
| 05-100-142  | Calaveras County Water District                               | 3/31/2023                  |
| 36-051-150  | California Statewide Automated Welfare System                 | 3/31/2023                  |
| 33-015-150  | Coachella Valley Association of Governments                   | 3/31/2023                  |
| 33-050-100  | Coachella Valley Water District                               | 3/31/2023                  |
| 42-001-105  | Community Action Commission of Santa Barbara County           | 3/31/2023                  |
| 48-100-101  | Community Action Partnership of Solano Joint Powers Authority | 3/31/2023                  |
| 07-000-250  | Contra Costa Transportation Authority                         | 3/31/2023                  |
| 07-017-142  | Contra Costa Water District                                   | 3/31/2023                  |

| <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>   |  |                            |
| 35-040-150                             | Council of San Benito County Governments                 | 3/31/2023                  |
| 01-006-139                             | East Bay Municipal Utility District                      | 3/31/2023                  |
| 01-006-127                             | East Bay Regional Park District                          | 3/31/2023                  |
| 33-038-144                             | Eastern Municipal Water District                         | 3/31/2023                  |
| 09-021-250                             | El Dorado County Transit Authority                       | 3/31/2023                  |
| 37-100-139                             | Fallbrook Public Utility District                        | 3/31/2023                  |
| 10-005-250                             | Fresno Council of Governments                            | 3/31/2023                  |
| 10-035-250                             | Fresno County Rural Transit Agency                       | 3/31/2023                  |
| 10-050-150                             | Fresno-Madera Agency on Aging                            | 3/31/2023                  |
| 38-043-203                             | Golden Gate Bridge Highway & Transportation District     | 3/31/2023                  |
| 31-055-150                             | Golden Sierra Job Training Agency                        | 3/31/2023                  |
| 19-100-001                             | Hub Cities Consortium Joint Powers Authority             | 3/31/2023                  |
| 13-400-238                             | Imperial County Transportation Commission                | 3/31/2023                  |
| 30-100-102                             | Irvine Ranch Water District                              | 3/31/2023                  |
| 15-030-250                             | Kern Council of Governments                              | 3/31/2023                  |
| 16-100-101                             | Kings County Area Public Transit Agency                  | 3/31/2023                  |
| 16-100-102                             | Kings County Association of Governments                  | 3/31/2023                  |
| 54-050-150                             | Kings/Tulare Area Agency on Aging                        | 3/31/2023                  |
| 17-100-238                             | Lake Transit Authority                                   | 3/31/2023                  |
| 01-012-238                             | Livermore Amador Valley Transit Authority                | 3/31/2023                  |
| 19-100-400                             | Los Angeles County Development Authority                 | 3/31/2023                  |
| 19-192-238                             | Los Angeles County Metropolitan Transportation Authority | 3/31/2023                  |
| 19-029-131                             | Los Angeles County Sanitation Districts                  | 3/31/2023                  |
| 19-487-004                             | Los Angeles Department of Water and Power System - Power | 3/31/2023                  |
| 19-101-002                             | Los Angeles Department of Water and Power System - Water | 3/31/2023                  |
| 19-487-003                             | Los Angeles Harbor Department                            | 3/31/2023                  |
| 20-100-101                             | Madera County Transportation Commission                  | 3/31/2023                  |
| 20-100-100                             | Madera County Workforce Investment Corporation           | 3/31/2023                  |
| 21-035-238                             | Marin County Transit District                            | 3/31/2023                  |
| 12-100-100                             | McKinleyville Services District                          | 3/31/2023                  |
| 23-030-250                             | Mendocino Transit Authority                              | 3/31/2023                  |
| 24-011-250                             | Merced County Association of Governments                 | 3/31/2023                  |
| 01-010-255                             | Metropolitan Transportation Commission                   | 3/31/2023                  |
| 27-155-250                             | Monterey-Salinas Transit                                 | 3/31/2023                  |

| <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>   |  |                            |
| 36-038-250                             | Morongo Basin Transit Authority                            | 3/31/2023                  |
| 55-085-150                             | Mother Lode Job Training Agency                            | 3/31/2023                  |
| 30-100-200                             | Moulton Niguel Water District                              | 3/31/2023                  |
| 28-501-255                             | Napa Valley Transportation Authority                       | 3/31/2023                  |
| 58-000-150                             | North Central Counties Consortium                          | 3/31/2023                  |
| 37-045-238                             | North County Transit District                              | 3/31/2023                  |
| 47-055-150                             | Northern Rural Training and Employment Consortium          | 3/31/2023                  |
| 30-500-275                             | Orange County Transportation Authority                     | 3/31/2023                  |
| 30-035-145                             | Orange County Water District                               | 3/31/2023                  |
| 41-500-150                             | Pacific Library Partnership                                | 3/31/2023                  |
| 19-000-112                             | Personal Assistance Services Council of Los Angeles County | 3/31/2023                  |
| 47-090-150                             | Planning & Service Area II Area Agency on Aging            | 3/31/2023                  |
| 32-000-400                             | Plumas County Community Development Commission             | 3/31/2023                  |
| 33-026-255                             | Riverside County Transportation Commission                 | 3/31/2023                  |
| 49-150-131                             | Russian River County Sanitation District                   | 3/31/2023                  |
| 34-050-250                             | Sacramento Area Council of Governments                     | 3/31/2023                  |
| 34-077-150                             | Sacramento Employment and Training Agency                  | 3/31/2023                  |
| 34-039-101                             | Sacramento Metropolitan Air Quality Management             | 3/31/2023                  |
| 36-100-101                             | San Bernardino County Transportation Authority             | 3/31/2023                  |
| 37-078-250                             | San Diego Association of Governments                       | 3/31/2023                  |
| 37-046-238                             | San Diego Metropolitan Transit System                      | 3/31/2023                  |
| 37-047-111                             | San Diego Unified Port District                            | 3/31/2023                  |
| 01-011-238                             | San Francisco Bay Area Rapid Transit District              | 3/31/2023                  |
| 38-044-255                             | San Francisco Municipal Transportation Agency              | 3/31/2023                  |
| 01-300-105                             | San Gabriel Valley Council of Governments                  | 3/31/2023                  |
| 39-050-250                             | San Joaquin Council of Governments                         | 3/31/2023                  |
| 39-051-150                             | San Joaquin Regional Rail Commission                       | 3/31/2023                  |
| 39-035-238                             | San Joaquin Regional Transit District                      | 3/31/2023                  |
| 40-100-150                             | San Luis Obispo Council of Governments                     | 3/31/2023                  |
| 40-120-250                             | San Luis Obispo Regional Transit Authority                 | 3/31/2023                  |
| 41-150-150                             | San Mateo County Association of Governments                | 3/31/2023                  |
| 42-045-250                             | Santa Barbara County Association of Governments            | 3/31/2023                  |
| 42-060-238                             | Santa Barbara Metropolitan Transit District                | 3/31/2023                  |
| 43-061-238                             | Santa Clara Valley Transportation Authority                | 3/31/2023                  |

| <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>   |  |                            |
| 47-100-101                             | Shasta Valley Resource Conservation District     | 3/31/2023                  |
| 48-620-001                             | Solano Transportation Authority                  | 3/31/2023                  |
| 49-101-001                             | Sonoma County Community Development Commission   | 3/31/2023                  |
| 49-301-100                             | Sonoma County Transit                            | 3/31/2023                  |
| 49-300-138                             | Sonoma County Transportation Authority           | 3/31/2023                  |
| 49-054-145                             | Sonoma County Water Agency                       | 3/31/2023                  |
| 49-200-136                             | Sonoma Resource Conservation District            | 3/31/2023                  |
| 09-024-140                             | South Tahoe Public Utility District              | 3/31/2023                  |
| 19-720-250                             | Southern California Association of Governments   | 3/31/2023                  |
| 19-500-150                             | Southern California Library Cooperative          | 3/31/2023                  |
| 50-050-250                             | Stanislaus Council of Governments                | 3/31/2023                  |
| 39-051-111                             | Stockton Port District                           | 3/31/2023                  |
| 33-235-250                             | Sunline Transit Agency                           | 3/31/2023                  |
| 09-025-255                             | Tahoe Regional Planning Agency                   | 3/31/2023                  |
| 09-100-238                             | Tahoe Transportation District                    | 3/31/2023                  |
| 24-100-001                             | Transit Joint Powers Authority For Merced County | 3/31/2023                  |
| 54-070-250                             | Tulare County Association of Governments         | 3/31/2023                  |
| 56-226-255                             | Ventura County Transportation Commission         | 3/31/2023                  |
| 36-133-250                             | Victor Valley Transit Authority                  | 3/31/2023                  |
| 33-040-144                             | Western Municipal Water District                 | 3/31/2023                  |
| 57-001-255                             | Yolo County Transportation District              | 3/31/2023                  |
| 22-001-238                             | Yosemite Area Regional Transportation System     | 3/31/2023                  |
| 51-018-250                             | Yuba-Sutter Transit Authority                    | 3/31/2023                  |

*Total Special Districts in " In Progress" status: 109*

*Total Entities in " In Progress" status: 425*

**Desk Review Status: Exempt**

**Entity Type: City**

|            |                         |           |
|------------|-------------------------|-----------|
| 01-003-000 | City of Albany          | 3/31/2023 |
| 30-007-000 | City of Aliso Viejo     | 3/31/2023 |
| 25-009-000 | City of Alturas         | 3/31/2023 |
| 03-013-000 | City of Amador City     | 3/31/2023 |
| 28-014-000 | City of American Canyon | 3/31/2023 |
| 45-017-000 | City of Anderson        | 3/31/2023 |
| 19-029-000 | City of Artesia         | 3/31/2023 |



| <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>          |                            |                            |
| 33-056-000                        | City of Beaumont           | 3/31/2023                  |
| 21-071-000                        | City of Belvedere          | 3/31/2023                  |
| 19-080-000                        | City of Beverly Hills      | 3/31/2023                  |
| 04-083-000                        | City of Biggs              | 3/31/2023                  |
| 14-086-000                        | City of Bishop             | 3/31/2023                  |
| 12-089-000                        | City of Blue Lake          | 3/31/2023                  |
| 33-092-000                        | City of Blythe             | 3/31/2023                  |
| 19-095-000                        | City of Bradbury           | 3/31/2023                  |
| 30-101-000                        | City of Brea               | 3/31/2023                  |
| 07-104-000                        | City of Brentwood          | 3/31/2023                  |
| 41-107-000                        | City of Brisbane           | 3/31/2023                  |
| 42-109-000                        | City of Buellton           | 3/31/2023                  |
| 19-119-000                        | City of Calabasas          | 3/31/2023                  |
| 33-123-000                        | City of Calimesa           | 3/31/2023                  |
| 13-124-000                        | City of Calipatria         | 3/31/2023                  |
| 33-135-000                        | City of Canyon Lake        | 3/31/2023                  |
| 27-141-000                        | City of Carmel             | 3/31/2023                  |
| 19-159-000                        | City of Claremont          | 3/31/2023                  |
| 49-165-000                        | City of Cloverdale         | 3/31/2023                  |
| 33-171-000                        | City of Coachella          | 3/31/2023                  |
| 31-177-000                        | City of Colfax             | 3/31/2023                  |
| 52-201-000                        | City of Corning            | 3/31/2023                  |
| 30-234-000                        | City of Cypress            | 3/31/2023                  |
| 37-244-000                        | City of Del Mar            | 3/31/2023                  |
| 33-248-000                        | City of Desert Hot Springs | 3/31/2023                  |
| 33-265-000                        | City of Eastvale           | 3/31/2023                  |
| 01-276-000                        | City of Emeryville         | 3/31/2023                  |
| 47-284-000                        | City of Etna               | 3/31/2023                  |
| 54-288-000                        | City of Exeter             | 3/31/2023                  |
| 12-298-000                        | City of Ferndale           | 3/31/2023                  |
| 56-300-000                        | City of Fillmore           | 3/31/2023                  |
| 12-312-000                        | City of Fortuna            | 3/31/2023                  |
| 41-313-000                        | City of Foster City        | 3/31/2023                  |
| 34-324-000                        | City of Galt               | 3/31/2023                  |

| <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>          |                              |                            |
| 42-335-000                        | City of Goleta               | 3/31/2023                  |
| 36-337-000                        | City of Grand Terrace        | 3/31/2023                  |
| 27-340-000                        | City of Greenfield           | 3/31/2023                  |
| 24-348-000                        | City of Gustine              | 3/31/2023                  |
| 41-350-000                        | City of Half Moon Bay        | 3/31/2023                  |
| 19-366-000                        | City of Hermosa Beach        | 3/31/2023                  |
| 19-368-000                        | City of Hidden Hills         | 3/31/2023                  |
| 50-375-000                        | City of Hughson              | 3/31/2023                  |
| 13-382-000                        | City of Imperial             | 3/31/2023                  |
| 37-384-000                        | City of Imperial Beach       | 3/31/2023                  |
| 19-388-000                        | City of Industry             | 3/31/2023                  |
| 03-392-000                        | City of Lone                 | 3/31/2023                  |
| 19-394-000                        | City of Irwindale            | 3/31/2023                  |
| 10-400-000                        | City of Kerman               | 3/31/2023                  |
| 19-407-000                        | City of La Canada Flintridge | 3/31/2023                  |
| 19-433-000                        | City of La Puente            | 3/31/2023                  |
| 33-434-000                        | City of La Quinta            | 3/31/2023                  |
| 07-405-000                        | City of Lafayette            | 3/31/2023                  |
| 30-413-000                        | City of Laguna Woods         | 3/31/2023                  |
| 19-442-000                        | City of Lawndale             | 3/31/2023                  |
| 37-444-000                        | City of Lemon Grove          | 3/31/2023                  |
| 54-454-000                        | City of Lindsay              | 3/31/2023                  |
| 36-467-000                        | City of Loma Linda           | 3/31/2023                  |
| 30-478-000                        | City of Los Alamitos         | 3/31/2023                  |
| 43-481-000                        | City of Los Altos            | 3/31/2023                  |
| 46-496-000                        | City of Loyalton             | 3/31/2023                  |
| 19-501-000                        | City of Malibu               | 3/31/2023                  |
| 15-508-000                        | City of Maricopa             | 3/31/2023                  |
| 07-510-000                        | City of Martinez             | 3/31/2023                  |
| 19-515-000                        | City of Maywood              | 3/31/2023                  |
| 41-524-000                        | City of Menlo Park           | 3/31/2023                  |
| 21-533-000                        | City of Mill Valley          | 3/31/2023                  |
| 47-545-000                        | City of Montague             | 3/31/2023                  |
| 36-578-000                        | City of Needles              | 3/31/2023                  |

| <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>          |                               |                            |
| 29-580-000                        | City of Nevada City           | 3/31/2023                  |
| 07-597-000                        | City of Oakley                | 3/31/2023                  |
| 56-600-000                        | City of Ojai                  | 3/31/2023                  |
| 07-608-000                        | City of Orinda                | 3/31/2023                  |
| 11-608-000                        | City of Orland                | 3/31/2023                  |
| 19-629-000                        | City of Palos Verdes Estates  | 3/31/2023                  |
| 01-656-000                        | City of Piedmont              | 3/31/2023                  |
| 03-690-000                        | City of Plymouth              | 3/31/2023                  |
| 23-693-000                        | City of Point Arena           | 3/31/2023                  |
| 32-705-000                        | City of Portola               | 3/31/2023                  |
| 15-726-000                        | City of Ridgecrest            | 3/31/2023                  |
| 12-728-000                        | City of Rio Dell              | 3/31/2023                  |
| 19-742-000                        | City of Rolling Hills         | 3/31/2023                  |
| 19-744-000                        | City of Rolling Hills Estates | 3/31/2023                  |
| 41-767-000                        | City of San Carlos            | 3/31/2023                  |
| 30-770-000                        | City of San Clemente          | 3/31/2023                  |
| 19-779-000                        | City of San Dimas             | 3/31/2023                  |
| 19-818-000                        | City of San Marino            | 3/31/2023                  |
| 27-773-000                        | City of Sand City             | 3/31/2023                  |
| 19-840-000                        | City of Santa Fe Springs      | 3/31/2023                  |
| 43-852-000                        | City of Saratoga              | 3/31/2023                  |
| 21-855-000                        | City of Sausalito             | 3/31/2023                  |
| 44-856-000                        | City of Scotts Valley         | 3/31/2023                  |
| 30-857-000                        | City of Seal Beach            | 3/31/2023                  |
| 19-870-000                        | City of Sierra Madre          | 3/31/2023                  |
| 37-874-000                        | City of Solana Beach          | 3/31/2023                  |
| 49-877-000                        | City of Sonoma                | 3/31/2023                  |
| 55-880-000                        | City of Sonora                | 3/31/2023                  |
| 19-887-000                        | City of South Pasadena        | 3/31/2023                  |
| 30-895-000                        | City of Stanton               | 3/31/2023                  |
| 03-910-000                        | City of Sutter Creek          | 3/31/2023                  |
| 15-912-000                        | City of Taft                  | 3/31/2023                  |
| 52-916-000                        | City of Tehama                | 3/31/2023                  |
| 19-918-000                        | City of Temple City           | 3/31/2023                  |

| <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>                     |  |                            |
| 12-928-000                                   | City of Trinidad                             | 3/31/2023                  |
| 47-932-000                                   | City of Tulelake                             | 3/31/2023                  |
| 30-954-000                                   | City of Villa Park                           | 3/31/2023                  |
| 50-965-000                                   | City of Waterford                            | 3/31/2023                  |
| 19-971-000                                   | City of Westlake Village                     | 3/31/2023                  |
| 13-974-000                                   | City of Westmorland                          | 3/31/2023                  |
| 58-976-000                                   | City of Wheatland                            | 3/31/2023                  |
| 33-979-000                                   | City of Wildomar                             | 3/31/2023                  |
| 06-980-000                                   | City of Williams                             | 3/31/2023                  |
| 30-993-000                                   | City of Yorba Linda                          | 3/31/2023                  |
| <b>Total Cities in " Exempt" status: 119</b> |  |                            |
| <b>Entity Type: Town</b>                     |  |                            |
| 41-180-000                                   | Town of Colma                                | 3/31/2023                  |
| 21-210-000                                   | Town of Corte Madera                         | 3/31/2023                  |
| 21-290-000                                   | Town of Fairfax                              | 3/31/2023                  |
| 47-310-000                                   | Town of Fort Jones                           | 3/31/2023                  |
| 31-477-000                                   | Town of Loomis                               | 3/31/2023                  |
| 43-484-000                                   | Town of Los Altos Hills                      | 3/31/2023                  |
| 21-750-000                                   | Town of Ross                                 | 3/31/2023                  |
| 28-994-000                                   | Town of Yountville                           | 3/31/2023                  |
| 36-997-000                                   | Town of Yucca Valley                         | 3/31/2023                  |
| <b>Total Towns in " Exempt" status: 9</b>    |  |                            |
| <b>Entity Type: Special District</b>         |  |                            |
| 07-001-136                                   | Aquatic Science Center                       | 3/31/2023                  |
| 16-100-001                                   | Armona Community Services District           | 3/31/2023                  |
| 08-200-111                                   | Crescent City Harbor District                | 3/31/2023                  |
| 07-055-130                                   | Delta Diablo                                 | 3/31/2023                  |
| 07-120-150                                   | East Contra Costa County Habitat Conservancy | 3/31/2023                  |
| 33-039-144                                   | Elsinore Valley Municipal Water District     | 3/31/2023                  |
| 49-100-100                                   | Fairfield-Suisun Sewer District              | 3/31/2023                  |
| 09-100-101                                   | Georgetown Divide Public Utility District    | 3/31/2023                  |
| 49-100-136                                   | Gold Ridge Resource Conservation District    | 3/31/2023                  |
| 01-100-101                                   | Hayward Area Recreation and Park District    | 3/31/2023                  |
| 13-018-140                                   | Heber Public Utility District                | 3/31/2023                  |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|--------------------|---------------|----------------------------|
|--------------------|---------------|----------------------------|

**Complete Reporting Package**

**Desk Review Status: Exempt**

**Entity Type: Special District**

|            |  |           |
|------------|--|-----------|
| 17-005-105 | Hidden Valley Lake Community Service District                | 3/31/2023 |
| 12-100-101 | Humboldt Bay Municipal Water District                        | 3/31/2023 |
| 54-090-145 | London Community Services District                           | 3/31/2023 |
| 23-100-001 | Mendocino County Resource Conservation District              | 3/31/2023 |
| 21-100-101 | Monterey One Water   | 3/31/2023 |
| 28-101-002 | Napa Sanitation District                                     | 3/31/2023 |
| 21-027-142 | North Marin Water District                                   | 3/31/2023 |
| 49-100-200 | Occidental County Sanitation District                        | 3/31/2023 |
| 30-100-100 | Orange County Power Authority                                | 3/31/2023 |
| 41-075-150 | Peninsula Library System District                            | 3/31/2023 |
| 31-010-255 | Placer County Transportation Planning Agency                 | 3/31/2023 |
| 07-100-001 | Rodeo Sanitary District                                      | 3/31/2023 |
| 34-100-002 | Sacramento Regional County Sanitation District               | 3/31/2023 |
| 43-060-145 | Santa Clara Valley Water District                            | 3/31/2023 |
| 30-060-144 | Santa Margarita Water District                               | 3/31/2023 |
| 45-010-255 | Shasta Regional Transportation Agency                        | 3/31/2023 |
| 31-100-100 | Sierra-Sacramento Valley Emergency Medical Services Agency   | 3/31/2023 |
| 41-200-144 | Silicon Valley Clean Water                                   | 3/31/2023 |
| 49-055-131 | Sonoma Valley County Sanitation District                     | 3/31/2023 |
| 04-101-001 | South Feather Water and Power Agency                         | 3/31/2023 |
| 49-201-100 | South Park County Sanitation District                        | 3/31/2023 |
| 30-035-150 | Southern California Coastal Water Research Project Authority | 3/31/2023 |
| 33-100-001 | Valley Sanitary District                                     | 3/31/2023 |
| 36-100-126 | Victor Valley Wastewater Reclamation Authority               | 3/31/2023 |
| 41-101-002 | West Bay Sanitary District                                   | 3/31/2023 |
| 58-063-145 | Yuba County Water Agency                                     | 3/31/2023 |

*Total Special Districts in " Exempt" status: 37*

*Total Entities in " Exempt" status: 165*

**Desk Review Status: No Review**

**Entity Type: City**

|            |                       |           |
|------------|-----------------------|-----------|
| 01-002-000 | City of Alameda       | 3/31/2023 |
| 36-082-000 | City of Big Bear Lake | 3/31/2023 |
| 19-260-000 | City of Duarte        | 3/31/2023 |
| 01-261-000 | City of Dublin        | 3/31/2023 |

| <i>Entity Code</i>  | <i>Entity</i>   | <i>Submission Due Date</i> |
|---|---|----------------------------|
| <b>Complete Reporting Package</b>                         |   |                            |
| <b>Desk Review Status: No Review</b>                      |   |                            |
| <b>Entity Type: City</b>                                  |   |                            |
| 19-424-000  | City of La Mirada   | 3/31/2023                  |
| 30-430-000  | City of La Palma  | 3/31/2023                  |
| 30-406-000  | City of Laguna Beach                                      | 3/31/2023                  |
| 30-431-000  | City of Lake Forest                                       | 3/31/2023                  |
| 19-418-000  | City of Lakewood  | 3/31/2023                  |
| 33-621-000  | City of Palm Desert                                       | 3/31/2023                  |
| 19-631-000  | City of Paramount   | 3/31/2023                  |
| 36-708-000  | City of Rancho Cucamonga                                  | 3/31/2023                  |
| 19-709-000  | City of Rancho Palos Verdes                               | 3/31/2023                  |
| 27-860-000  | City of Seaside   | 3/31/2023                  |
| <b>Total Cities in " No Review" status: 14</b>            |   |                            |
| <b>Entity Type: Special District</b>                      |   |                            |
| 03-015-145  | Amador Water Agency                                       | 3/31/2023                  |
| 36-046-140  | Inland Empire Utilities Agency                            | 3/31/2023                  |
| 19-215-150  | LA IMPACT   | 3/31/2023                  |
| 19-100-100  | Long Beach Transit  | 3/31/2023                  |
| 23-000-400  | Mendocino County Community Development Commission         | 6/30/2023                  |
| 47-100-001  | Montague Water Conservation District                      | 3/31/2023                  |
| 41-000-500  | Peninsula Corridor Joint Powers Board                     | 3/31/2023                  |
| 06-100-001  | Reclamation District No. 108                              | 3/31/2023                  |
| 33-185-250  | Riverside Transit Agency                                  | 3/31/2023                  |
| 39-150-301  | San Joaquin Valley Unified Air Pollution Control District | 3/31/2023                  |
| 41-100-238  | San Mateo County Transit District                         | 3/31/2023                  |
| 44-049-238  | Santa Cruz Metropolitan Transit District                  | 3/31/2023                  |
| 48-600-238  | Solano County Transit                                     | 3/31/2023                  |
| 49-035-238  | Sonoma-Marín Area Rail Transit District                   | 3/31/2023                  |
| 09-136-100  | Tahoe Resource Conservation District                      | 3/31/2023                  |
| 21-055-255  | Transportation Authority of Marin                         | 3/31/2023                  |
| <b>Total Special Districts in " No Review" status: 16</b> |   |                            |
| <b>Total Entities in " No Review" status: 30</b>          |   |                            |
| <b>Desk Review Status: Accepted</b>                       |   |                            |
| <b>Entity Type: County</b>                                |   |                            |
| 04-000-000  | County of Butte   | 3/31/2023                  |
| 07-000-000  | County of Contra Costa                                    | 3/31/2023                  |

| <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>                                 |                                  |                            |
| 09-000-000   | County of El Dorado              | 3/31/2023                  |
| 11-000-000   | County of Glenn                  | 3/31/2023                  |
| 12-000-000   | County of Humboldt               | 3/31/2023                  |
| 20-000-000   | County of Madera                 | 3/31/2023                  |
| 21-000-000   | County of Marin                  | 3/31/2023                  |
| 26-000-000   | County of Mono                   | 3/31/2023                  |
| 27-000-000   | County of Monterey               | 3/31/2023                  |
| 28-000-000   | County of Napa                   | 3/31/2023                  |
| 29-000-000   | County of Nevada                 | 3/31/2023                  |
| 31-000-000   | County of Placer                 | 3/31/2023                  |
| 34-000-000   | County of Sacramento             | 3/31/2023                  |
| 36-000-000   | County of San Bernardino         | 3/31/2023                  |
| 38-000-000   | City and County of San Francisco | 3/31/2023                  |
| 39-000-000   | County of San Joaquin            | 3/31/2023                  |
| 40-000-000   | County of San Luis Obispo        | 3/31/2023                  |
| 43-000-000   | County of Santa Clara            | 3/31/2023                  |
| 45-000-000   | County of Shasta                 | 3/31/2023                  |
| 48-000-000   | County of Solano                 | 3/31/2023                  |
| 53-000-000   | County of Trinity                | 3/31/2023                  |
| 56-000-000   | County of Ventura                | 3/31/2023                  |
| <b>Total Counties in " Accepted" status: 22</b>            |                                  |                            |
| <b>Entity Type: City</b>                                   |                                  |                            |
| 01-077-000   | City of Berkeley                 | 3/31/2023                  |
| <b>Total Cities in " Accepted" status: 1</b>               |                                  |                            |
| <b>Total Entities in " Accepted" status: 23</b>            |                                  |                            |
| <b>Total Entities with Complete Reporting Package: 643</b> |                                  |                            |