

**Santa Monica Mountains Open Space Preservation Assessment District No. 1
Fund Summary by Acquisition Area**

Acquisition Area	Property Name	Parcel Number(s)	Acres	Purchase Price	Approximate Funds Available As of June 2007
A	Hollyline Conservation Easement - Fossil Ridge Adjacent	2272-002-028	3.35	\$425,000	\$943,089.19
	Beverly Ridge - Camino de la Cumbre	2274-018-013	2.5	\$400,000	
	Beverly Ridge - Tax Defaulted Property	2274-020-030	0.03	\$1,977.87	
		2274-020-031	0.03	\$3,636.48	
		2274-020-032	0.03	\$3,632.53	
		2274-020-033	0.05	\$2,127.09	
B	Benedict Canyon - Portola Road Adjacent	4383-006-038	0.26	\$150,000	\$3,443,208.53
	Beverly Glen - Stone Canyon Adjacent	4371-019-019 (901)	1.48 total	\$21,783	
		4371-033-012			
		4371-040-014 (903)			
		4371-041-013 (908)			
		4371-041-024			
		4371-042-011 (905)			
		4371-043-020			
		4379-023-007 thru 012			
	4379-024-001 thru 005				
	Beverly Glen	4383-026-011 (900)	0.16	\$6,515	
	Benedict Canyon	5585-001-018	0.17	\$100,000	
	Beverly Glen - Stone Canyon Adjacent Tax Defaulted Property	4379-023-022	0.06	\$2,154.47	
		4371-040-009	0.59	\$2,022.71	
		4371-017-018	0.71	\$45,082.01	
		4371-027-004	0.18	\$2,019.67	
		4371-027-013	0.06	\$4,893.26	
		4371-032-025	0.06	\$16,826.99	
		4380-016-016	0.26	\$5,461.67	
		4380-017-031	0.12	\$9,465.56	
		4380-017-050	0.24	\$10,220.58	
		4380-017-054	0.06	\$7,098.88	
		4380-017-062	0.06	\$3,153.45	
4380-018-017		0.06	\$34,220.67		
4380-031-018	0.24	\$31,551.16			

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B	Benedict Canyon - Tax Defaulted Property	4383-007-028	0.04	\$3,886.90	
		4383-026-010	0.17	\$74,066.20	
		4384-011-004	0.34	\$9,629.77	
	Beverly Glen - Stone Canyon Adjacent Tax Defaulted Property	4379-024-038	0.09	\$1,555.01	
		4379-012-007	0.06	\$2,426.15	
C	Cahuenga Pass Tax Defaulted	2428-027-900	0.06	\$1,874	\$0.00
	Cahuenga Pass	5549-001-900	6.98	\$450,000	
	Cloggers Paving Trust	2380-005-010	0.5	Donation	
	Hollywood Bowl / Hill Park	5549-004-197 (900)	20.88	Donation	
	Oakshire	2427-006-904	16.84	\$1,250,000	
	Goodview / Pacific View Tax Defaulted	2428-003-015	0.23 total	\$7,527	
		2429-023-003 thru 005			
	Woodhill Canyon Road - Wilacre Park Adjacent	2376-014-011	2.5	Donation	
	Cahuenga Pass - Tax Defaulted Property	2429-026-001	0.01	\$1,161.46	
D	Thrasher Avenue	5561-003-013 (900)	2.5	\$325,000	\$276,114.99
	Upper Nichols Canyon - Mulholland Adjacent	5510-012-023 (900)	0.26	\$1,163	
		5510-012-016 (901)	0.16		
	Laurel Canyon / Willow Glen	5565-022-002 (900)	0.26	\$10,251	
		5565-026-022(902)	0.18		
	Laurel Canyon / Kirkwood	5567-022-029 (901)	0.04	\$917	
	Tenet Health Care	5565-027-013	0.11	Donation	
	Briar Summit	5570-020-900 and 901	51.28	\$3,530,000	
		5570-021-903 thru 905			
	Sunset Plaza / Grandview	5556-023-034	0.15	\$1,137	
	Lookout Mountain Adjacent	5563-018-001	0.76	\$5,022	
		5567-018-051			
	Astral Drive	5571-032-018 (partial)	1.1	Donation	
	Laurel Canyon / Willow Glen - Tax Defaulted Property	5565-027-014 (901)	0.11	\$15,864.59	

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D	Laurel Canyon / Willow Glen - Tax Defaulted Property	5565-027-016 (903)	0.11	\$39,235.75	
		5565-027-015 (902)	0.11	\$43,493.54	
		5567-028-017	0.11	\$23,455.05	
E	Lake Hollywood Tax Defaulted Property	5577-031-001 (900)	0.15	\$1,496	\$952,199.37
		5577-031-006 (901)	0.18		
	Lake Hollywood / Durand Drive	5582-004-900 thru 909	2.72	\$619,750	
		5582-005-900 and 901			
	Beachwood Adjacent	5585-001-018	0.17	\$1,924	
	Beachwood Adjacent -Tax Defaulted Property	5580-018-004	0.09	\$13,948.39	
5585-003-030		0.14	\$15,644.53		

Note: Assessor's Parcel Numbers (APNs) ending in -9XX indicate a parcel owned by a public agency. Where official records have not been updated or provide confliction information, both the new and old APN has been provided.