

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

Acquisition Area	Property Name	Parcel Number(s)	Acres	District Funds Used	Approximate Funds Available as of June 2007
F	Chalk Hills	2166-013-900 and 901	21.82	\$1,569,000	\$2,053,764.22
	Cerillos Drive - MEND	2170-001-029	1.17	\$91,000	
		2170-001-030			
		2170-001-031			
	Sisson - Cerillos Drive	2170-001-032 and 049	0.76	\$477,000	
	Dirt Mulholland - Woodland Hills	2172-032-005 thru 008	0.86	Donation	
Mulholland Drive - Temescal Canyon Adjacent - Tax Defaulted	4434-001-002	1.3	\$13,837.06		
G	Mandeville Canyon - Eastport/Tucker (Area G and I)	2292-014-902	1518	\$3,000,000 (\$1,500,000 from Area G)	\$1,815,794.51
		4490-011-904 and 905			
		4491-001-901 and 902			
		4491-002-900			
	High Knoll Conservation Easement	2285-012-019 (Portion)	2	\$294,974.80	
H	Schwartz - Castellammare Adjacent	4416-021-041 (901)	0.28	\$257,346	\$2,262,087.48
		4416-021-042 (902)			
		4416-021-043 (903)			
	Castellammare Adjacent	4416-008-033	0.09	\$1,378	
Pacific Palisades - Oracle Place Adjacent - Tax Defaulted	4422-033-011	0.2	\$1,476.66		
I	Mandeville Canyon - Eastport/Tucker (Area G and I)	2292-014-902	1518	\$3,000,000 (\$1,500,000 from Area G)	\$744,086.01
		4490-011-904 and 905			
		4491-001-901 and 902			
		4491-002-900			

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 conflict information, both the new and old APN has been provided.