

**Low-and-Moderate Income Housing Fund (LMIHF) Due Diligence Review (DDR) Remittances Paid in  
Fiscal Year 2016-17**

**Payments Occurring from July 1, 2016 to June 30, 2017**

(Report all Values in Whole Dollars)

**County : Riverside**

**Title of Former Redevelopment Agency (RDA):**

**Countywide Totals**

**Beaumont RDA**

**LMIHF Remittances:**

Total SA was Ordered to Remit	2,275,912	2,275,912
Total SA Actually Remitted (Includes interest amount to be remitted)	300,048	300,048

**Total Remittances**

Difference Between Total Ordered and Total Actually Remitted	<b>300,048</b>	<b>300,048</b>
	<b>(1,975,864)</b>	<b>(1,975,864)</b>

**Distribution of LMIHF Remittances:**

Cities	<b>52,816</b>	52,816
Counties	<b>29,376</b>	29,376
Special Districts	<b>44,734</b>	44,734
K-12 Schools	<b>97,131</b>	97,131
Community Colleges	<b>9,018</b>	9,018
County Office of Education	<b>9,309</b>	9,309
Total ERAF (Please break out the ERAF amounts into the following categories if this information is readily available):	<b>57,663</b>	57,663
ERAF - K-12	<b>48,510</b>	48,510
ERAF - Community Colleges	<b>4,504</b>	4,504
ERAF - County Offices of Education	<b>4,649</b>	4,649

**Total Distributed Remittances (Total Remittances Must Equal the Total Distributed Remittances)**

**300,048      300,048**

Total Remittance Distributions to K-14 Schools:

173,122      173,122

Percentage of Remittance Distributions to K-14 Schools

57.7%      57.7%

**Comments (Optional):**

**L02 Apportionment 11/16/16 -  
includes \$47.76 from Fund  
Interest**