

Exhibit E
Hollywood Special Reorganization Allocation Factors
Special Purpose Fund Balances

<u>Special Purpose Fund</u>	<u>Allocation Factor</u>
Sewer Construction and Maintenance Fund	0.00%
Special Gas Tax Street Improvement Fund	4.99%
Proposition A Local Transit Assistance Fund	4.99%
San. Equipment Charge Special Revenue Fund	5.11%
Street Lighting Maintenance Assessment Fund	4.64%
Community Development Trust Fund	4.99%
Proposition C Anti-Gridlock Transit Impr. Fund	4.99%
Stormwater Pollution Abatement Fund	8.09%
Convention Center Revenue Fund	0.00%
Local Public Safety Fund	4.90%
Special Parking Revenue Fund	8.73%
Zoo Enterprise Trust Fund	0.00%
Schedule 29 Allocations from other sources	4.51%
Traffic Safety Fund	4.99%
L. A. Conv. and Visitor's Bureau Trust Fund	4.74%
Spec. Police Communications/911 System Tax	0.00%
Job Training Partnership Act Trust Fund	4.99%
Workforce Investment Act	4.99%
Arts and Cul. Fac. and Services Trust Fund	4.74%
Supplemental Law Enforcement Services	4.99%
Reserve for Extraordinary Liability Claims	0.00%
Rent Stabilization Trust Fund	10.29%
Local Law Enforcement Block Grant Fund	4.99%
CERS - Airport Revenue	0.00%
Code Enforcement Trust Fund	4.99%
Spec. Fire Safety and Para. Communications	0.00%
Forfeited Assets Trust Fund	4.99%
Procurement Reengineering Trust Fund	0.00%
Mobile Source Air Pollution	4.99%
Affordable Housing Trust Fund	4.99%
Building and Safety Sys. Devel. Trust Fund	4.99%
HOME Investment Partnerships Program Fund	4.99%
Street Damage Restoration Fee Fund	4.29%
Telecom. Liq. Dam. and Lost Franchise Fees	4.99%
Staples Arena Special Fund	0.00%
El Pueblo de Los Angeles Hist. Mon. Rev.	0.00%
Household Hazardous Waste Special Fund	4.99%
Arts Development Fee Trust Fund	4.99%
City Employees Ridesharing Fund	4.99%
Major Projects Review Trust Fund	0.00%
Landfill Maintenance Special Fund	4.99%
Older Americans Act Fund	0.00%
Municipal Housing Finance Fund	4.99%
Neighborhood Empowerment Fund	4.90%
Local Transportation Fund	4.99%
Community Services Administration Grant	4.99%
City Ethics Commission Fund	4.29%
Park and Recreational Sites and Facilities Fund	4.99%
Housing Opportunities for Persons with AIDS	4.99%
CERS - Harbor Revenue	0.00%
Rental Housing Production Fund	0.00%
Bicycle License Fund	4.99%
Disaster Assistance Trust Fund	0.00%