

Exhibit E
Hollywood Special Reorganization
Special Fund Balance Allocation Factors

	Hollywood
Special Fund Balance Allocations	
Sewer Construction and Maintenance Fund	0.00%
Special Gas Tax Street Improvement Fund	4.97%
Proposition A Local Transit Assistance Fund	4.97%
San. Equipment Charge Special Revenue Fund	5.09%
Street Lighting Maintenance Assessment Fund	4.58%
Community Development Trust Fund	4.97%
Proposition C Anti-Gridlock Transit Impr. Fund	4.97%
Stormwater Pollution Abatement Fund	8.06%
Convention Center Revenue Fund	0.00%
Local Public Safety Fund	4.88%
Special Parking Revenue Fund	8.70%
Zoo Enterprise Trust Fund	0.00%
Schedule 29 Allocations from other sources	4.49%
Traffic Safety Fund	4.97%
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	4.97%
Workforce Investment Act	4.97%
Arts and Cul. Fac. and Services Trust Fund	4.72%
Supplemental Law Enforcement Services	4.97%
Reserve for Extraordinary Liability Claims	0.00%
Rent Stabilization Trust Fund	10.26%
Local Law Enforcement Block Grant Fund	4.97%
CERS - Airport Revenue	0.00%
Code Enforcement Trust Fund	4.97%
Spec. Fire Safety and Para. Communications	0.00%
Forfeited Assets Trust Fund	4.97%
Procurement Reengineering Trust Fund	0.00%
Mobile Source Air Pollution	4.97%
Affordable Housing Trust Fund	4.97%
Building and Safety Sys. Devel. Trust Fund	4.97%
HOME Investment Partnerships Program Fund	4.97%
Street Damage Restoration Fee Fund	4.27%
Telecom. Liq. Dam. and Lost Franchise Fees	4.97%
Staples Arena Special Fund	0.00%
El Pueblo de Los Angeles Hist. Mon. Rev.	0.00%
Household Hazardous Waste Special Fund	4.97%
Arts Development Fee Trust Fund	4.97%
City Employees Ridesharing Fund	4.97%
Major Projects Review Trust Fund	0.00%
Landfill Maintenance Special Fund	4.97%
Older Americans Act Fund	0.00%
Municipal Housing Finance Fund	4.97%
Neighborhood Empowerment Fund	4.88%
Local Transportation Fund	4.97%
Community Services Administration Grant	4.97%
City Ethics Commission Fund	4.27%
Park and Recreational Sites and Facilities Fund	4.97%
Housing Opportunities for Persons with AIDS	4.97%
Disaster Assistance Trust Fund	0.00%