I. GENERAL INFORMATION
A. Issuer: Sacramento Natomas Meadows CFD No 2007-01
B. Issue Name: 2019 Special Tax Bonds
C. Project Name: IA No 2 Natomas Meadows
D. Date of Sale: 5/16/2019
E. Original Principal Amount of Issue: $6,855,000.00
F. Net Original Issue Premium (Discount): $897,950.20
G. Proceeds Used to Acquire Local Obligations (Marks-Roos Only): $0.00
H. Total Reportable Proceeds: $7,752,950.20

II. A. ISSUANCE AUTHORIZATION 1
1) Original Authorized Amount: $8,000,000.00
2) Authorization Date: 12/9/2013
3) Authorized Name (Measure/Resolution ID, Name or Number): CFD Election IA No 2 Natomas Meadows
4) Amount Authorized - Begin Reporting Period: $0.00
5) Amount Authorized - During Reporting Period: $8,000,000.00
6) Total Debt Authorized: $8,000,000.00
7) Issuance Reported to CDIAC - During Rept. Per. (Auth. Reduction): $6,855,000.00
8) Replenishment Reported to CDIAC - During Rept. Per. (Auth. Increase): $0.00
9) Debt Authorized but Unissued - During the Reporting Period: $1,145,000.00
10) Authorization Lapsed - During the Reporting Period: $1,145,000.00
11) Total Authorization Remaining - End of the Reporting Period: $0.00

II. B. ISSUANCE AUTHORIZATION 2
1) Original Authorized Amount: $0.00
2) Authorization Date
3) Authorized Name (Measure/Resolution ID, Name or Number)
4) Amount Authorized - Begin Reporting Period: $0.00
5) Amount Authorized - During Reporting Period
6) Total Debt Authorized: $0.00
7) Issuance Reported to CDIAC - During Rept. Per. (Auth. Reduction): $0.00
8) Replenishment Reported to CDIAC - During Rept. Per. (Auth. Increase): $0.00
9) Debt Authorized but Unissued - During the Reporting Period: $0.00
10) Authorization Lapsed - During the Reporting Period: $0.00
11) Total Authorization Remaining - End of the Reporting Period: $0.00

III. PRINCIPAL OUTSTANDING
A. Principal Balance upon sale or at the Beginning of Reporting Period: $6,855,000.00
B. Accreted Interest During Reporting Period: $0.00
C. Total Principal and Accredited Interest: $0.00
D. Principal Paid During the Reporting Period: $0.00
E. Principal Payments (not reported in III.D.) made: $0.00
F. Principal Outstanding at the End of the Reporting Period: $6,855,000.00

IV. REFUNDING/REFINANCING ISSUES
Source of Refunding/refinancing proceeds in III.D.:

<table>
<thead>
<tr>
<th>CDIAC NUMBER</th>
<th>REFUNDING/REFINANCING AMOUNT</th>
<th>REDEMPTION/PAYMENT DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total Proceeds

V. USE OF PROCEEDS
A. Reportable Proceeds

<table>
<thead>
<tr>
<th>REPORT PERIOD END</th>
<th>BEGIN</th>
<th>SPENT</th>
<th>REMAIN</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/30/2019</td>
<td>$7,752,950.20</td>
<td>$6,759,692.31</td>
<td>$993,257.89</td>
</tr>
</tbody>
</table>
### B. Expenditure of Proceeds - Fund Level

<table>
<thead>
<tr>
<th>Fund Category</th>
<th>Total Proceeds</th>
<th>Current Spent</th>
<th>Prior Spent</th>
<th>Unspent / Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capitalized Interest</td>
<td>$87,182.78</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$87,182.78</td>
</tr>
<tr>
<td>Construction Fund</td>
<td>$6,643,911.45</td>
<td>$6,522,914.81</td>
<td>$0.00</td>
<td>$120,996.64</td>
</tr>
<tr>
<td>Cost of Issuance</td>
<td>$425,284.43</td>
<td>$236,777.50</td>
<td>$0.00</td>
<td>$188,506.93</td>
</tr>
<tr>
<td>Reserve Fund</td>
<td>$596,571.54</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$596,571.54</td>
</tr>
</tbody>
</table>

**TOTAL**: $7,752,950.20

<table>
<thead>
<tr>
<th>Total Proceeds</th>
<th>Current Spent</th>
<th>Prior Spent</th>
<th>Unspent / Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td>$7,752,950.20</td>
<td>$6,759,692.31</td>
<td>$0.00</td>
<td>$993,257.89</td>
</tr>
</tbody>
</table>

### C. Expenditure of Proceeds - Detail Level

<table>
<thead>
<tr>
<th>Fund Category</th>
<th>Purpose Detail</th>
<th>Current Period</th>
<th>Prior Period</th>
<th>Total All Period</th>
<th>Refunded CDIAC#</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction Fund</td>
<td>Public Improvements</td>
<td>$6,522,914.81</td>
<td>$0.00</td>
<td>$6,522,914.81</td>
<td></td>
</tr>
<tr>
<td>Cost of Issuance</td>
<td>Costs of Issuance</td>
<td>$236,777.50</td>
<td>$0.00</td>
<td>$236,777.50</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**: $6,759,692.31

### VI. ADTR REPORTABLE

A. Principal Issued has been fully:

- Not Retired [X]  Repaid [ ]  Redeemed [ ]  Matured [ ]  Date: 

B. Proceeds have been fully spent:

- Yes [ ]  No [X]  Date: 

C. Reportable in next Fiscal Year: Y - Yes

### VII. NAME OF PARTY COMPLETING THIS FORM

- Name: Brian Wong
- Title: Debt Manager
- Firm/ Agency: City of Sacramento
- Address: 915 I Street, HCH, 3rd Floor
- City/ State/ Zip: Sacramento, CA 95814
- Phone Number: (916) 808-5811
- E-Mail: bwong@cityofsacramento.org
- Date of Report: 1/24/2020

### VIII. COMMENTS:
### B. Expenditure of Proceeds - Fund Level  (continued)

<table>
<thead>
<tr>
<th>Fund Category</th>
<th>Total Proceeds</th>
<th>Current Spent</th>
<th>Prior Spent</th>
<th>Unspent / Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**

### C. Expenditure of Proceeds - Detail Level  (continued)

<table>
<thead>
<tr>
<th>Fund Category</th>
<th>Purpose Detail</th>
<th>In Report Period</th>
<th>Prior Period</th>
<th>Total All Period</th>
<th>Refunded CDIAC#</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**