

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**114.03 BALDWIN PARK CRA - SAN GAB RIVER**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,827,782	0	0	14,921,573	45,906,209	0	0	0
	Base Value	67,826,860	0	0	16,089,138	51,737,722	0	0	0
ACCT 114.03 Total	Increment Value	-6,999,078	0	0	-1,167,565	-5,831,513	0	0	0

**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,827,782	0	0	14,921,573	45,906,209	0	0	0
	Base Value	67,826,860	0	0	16,089,138	51,737,722	0	0	0
	Increment Value	-6,999,078	0	0	-1,167,565	-5,831,513	0	0	0

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 Report Date 08/11/2011

**124.05 BURBANK CRA - SO SAN FERNANDO**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	100,506,089	0	0	24,184,966	76,321,123	0	0	0
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
ACCT 124.05 Total	Increment Value	7,524,912	0	0	-46,705	7,162,617	0	0	-409,000

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	100,506,089	0	0	24,184,966	76,321,123	0	0	0
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
	Increment Value	7,524,912	0	0	-46,705	7,162,617	0	0	-409,000

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**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**125.08 CARSON CRA - MERGER RP #2 & #3**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	104,236,934	0	0	75,593,300	28,643,634	0	0	0
	Base Value	86,096,021	0	0	65,473,544	20,622,477	0	0	0
ACCT 125.08 Total	Increment Value	18,140,913	0	0	10,119,756	8,021,157	0	0	0

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	104,236,934	0	0	75,593,300	28,643,634	0	0	0
	Base Value	86,096,021	0	0	65,473,544	20,622,477	0	0	0
	Increment Value	18,140,913	0	0	10,119,756	8,021,157	0	0	0

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**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**128.06 CLAREMONT CRA - VILLAGE 01 ANNEX**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,723,991	0	0	6,787,096	10,936,895	0	0	0
	Base Value	15,307,127	0	0	5,071,775	10,235,352	0	0	0
ACCT 128.06 Total	Increment Value	2,416,864	0	0	1,715,321	701,543	0	0	0

**128.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,723,991	0	0	6,787,096	10,936,895	0	0	0
	Base Value	15,307,127	0	0	5,071,775	10,235,352	0	0	0
	Increment Value	2,416,864	0	0	1,715,321	701,543	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,839,150	0	0	1,097,530	741,620	0	0	0
	Base Value	<u>2,938,992</u>	<u>0</u>	<u>0</u>	<u>1,600</u>	<u>2,937,392</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.03 Total	Increment Value	-1,099,842	0	0	1,095,930	-2,195,772	0	0	0

**131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,779,772	0	0	19,524,067	20,255,705	0	0	0
	Base Value	<u>12,738,140</u>	<u>0</u>	<u>0</u>	<u>3,515,315</u>	<u>9,662,825</u>	<u>0</u>	<u>0</u>	<u>440,000</u>
ACCT 131.04 Total	Increment Value	27,041,632	0	0	16,008,752	10,592,880	0	0	-440,000

**131.06 COMMERCE CRA - RP# 4**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	239,608,480	0	0	101,351,133	138,257,347	0	0	0
	Base Value	<u>298,784,806</u>	<u>0</u>	<u>0</u>	<u>153,525,402</u>	<u>145,259,404</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.06 Total	Increment Value	-59,176,326	0	0	-52,174,269	-7,002,057	0	0	0

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	281,227,402	0	0	121,972,730	159,254,672	0	0	0
	Base Value	<u>314,461,938</u>	<u>0</u>	<u>0</u>	<u>157,042,317</u>	<u>157,859,621</u>	<u>0</u>	<u>0</u>	<u>440,000</u>
	Increment Value	-33,234,536	0	0	-35,069,587	1,395,051	0	0	-440,000

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**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**140.07 CULVER CITY CRA - COMPONENT AREA**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	55,097,067	0	0	20,952,556	34,144,511	0	0	0
	Base Value	54,601,644	0	0	20,453,055	34,148,589	0	0	0
ACCT 140.07 Total	Increment Value	495,423	0	0	499,501	-4,078	0	0	0

**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	55,097,067	0	0	20,952,556	34,144,511	0	0	0
	Base Value	54,601,644	0	0	20,453,055	34,148,589	0	0	0
	Increment Value	495,423	0	0	499,501	-4,078	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**145.13 DUARTE CRA - MERGED R.P.**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,065,793	0	0	35,063	2,030,730	0	0	0
	Base Value	2,011,570	0	0	37,402	1,974,168	0	0	0
ACCT 145.13 Total	Increment Value	54,223	0	0	-2,339	56,562	0	0	0

**145.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,065,793	0	0	35,063	2,030,730	0	0	0
	Base Value	2,011,570	0	0	37,402	1,974,168	0	0	0
	Increment Value	54,223	0	0	-2,339	56,562	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**176.02 INGLEWOOD CRA - IN TOWN**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,851,354	0	0	2,516,280	4,335,074	0	0	0
	Base Value	7,713,395	0	0	2,525,266	5,188,129	0	0	0
ACCT 176.02 Total	Increment Value	-862,041	0	0	-8,986	-853,055	0	0	0

**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,627,090	0	0	281,426	1,345,664	0	0	0
	Base Value	7,696,143	0	0	1,317,680	6,708,463	0	0	330,000
ACCT 176.03 Total	Increment Value	-6,069,053	0	0	-1,036,254	-5,362,799	0	0	-330,000

**176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,963,014	0	0	4,574,643	6,388,371	0	0	0
	Base Value	11,770,053	0	0	3,968,429	7,801,624	0	0	0
ACCT 176.07 Total	Increment Value	-807,039	0	0	606,214	-1,413,253	0	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,441,458	0	0	7,372,349	12,069,109	0	0	0
	Base Value	27,179,591	0	0	7,811,375	19,698,216	0	0	330,000
	Increment Value	-7,738,133	0	0	-439,026	-7,629,107	0	0	-330,000



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**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**179.04 LAKEWOOD CRA - R.P. # 3**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,044,050	0	0	10,916,501	14,127,549	0	0	0
	Base Value	24,696,337	0	0	11,659,873	13,036,464	0	0	0
ACCT 179.04 Total	Increment Value	347,713	0	0	-743,372	1,091,085	0	0	0

**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,044,050	0	0	10,916,501	14,127,549	0	0	0
	Base Value	24,696,337	0	0	11,659,873	13,036,464	0	0	0
	Increment Value	347,713	0	0	-743,372	1,091,085	0	0	0

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**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,200,661	0	0	6,133,428	8,067,233	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
ACCT 180.04 Total	Increment Value	5,257,763	0	0	2,710,819	2,546,944	0	0	0

**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,200,661	0	0	6,133,428	8,067,233	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
	Increment Value	5,257,763	0	0	2,710,819	2,546,944	0	0	0

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**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**181.02 LAWDALE CRA - ECONOMIC R.P.**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,825,868	0	0	12,375,045	15,450,823	0	0	0
	Base Value	28,066,693	0	0	12,436,091	15,630,602	0	0	0
ACCT 181.02 Total	Increment Value	-240,825	0	0	-61,046	-179,779	0	0	0

**181.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,825,868	0	0	12,375,045	15,450,823	0	0	0
	Base Value	28,066,693	0	0	12,436,091	15,630,602	0	0	0
	Increment Value	-240,825	0	0	-61,046	-179,779	0	0	0

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**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**184.09 LONG BEACH CRA - NORTH LONG BEACH**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	825,057,949	0	0	392,038,683	433,019,266	0	0	0
	Base Value	1,068,214,533	0	0	562,867,299	505,347,234	0	0	0
ACCT 184.09 Total	Increment Value	-243,156,584	0	0	-170,828,616	-72,327,968	0	0	0

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	825,057,949	0	0	392,038,683	433,019,266	0	0	0
	Base Value	1,068,214,533	0	0	562,867,299	505,347,234	0	0	0
	Increment Value	-243,156,584	0	0	-170,828,616	-72,327,968	0	0	0

**Unsecured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 2

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

**189.01 L.A. CITY CRA - PICO UNION # 2**

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,563,141	0	0	4,638,156	5,924,985	0	0	0
Base Value	11,507,044	0	0	4,629,280	6,877,764	0	0	0
ACCT 189.01 Total Increment Value	-943,903	0	0	8,876	-952,779	0	0	0

**189.10 L.A. CITY CRA - LAUREL CANYON (CD 2)**

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,155,417	0	0	7,288,254	10,867,163	0	0	0
Base Value	17,346,618	0	0	6,121,003	11,253,615	0	0	28,000
ACCT 189.10 Total Increment Value	808,799	0	0	1,167,251	-386,452	0	0	-28,000

**189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)**

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	39,173,033	0	0	13,201,022	26,052,011	0	0	80,000
Base Value	34,538,016	0	0	10,860,411	23,829,605	0	0	152,000
ACCT 189.11 Total Increment Value	4,635,017	0	0	2,340,611	2,222,406	0	0	-72,000

**189.12 L.A. CITY CRA - BROADWAY/MANCHESTER**

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,876,619	0	0	3,195,976	2,680,643	0	0	0
Base Value	12,913,470	0	0	3,845,664	9,067,806	0	0	0
ACCT 189.12 Total Increment Value	-7,036,851	0	0	-649,688	-6,387,163	0	0	0

**189.13 L.A. CITY CRA - CRENSHAW RP DIST 8 (1ST AM)**

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,612,001	0	0	5,706,484	4,905,517	0	0	0
Base Value	10,274,435	0	0	4,278,710	5,995,725	0	0	0
ACCT 189.13 Total Increment Value	337,566	0	0	1,427,774	-1,090,208	0	0	0

**Unsecured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 2

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

**189.16 L.A. CITY CRA - RESEDA/CANOGA PARK (CD 3)**

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	141,250,557	0	0	59,583,782	81,666,775	0	0	0
Base Value	180,546,122	0	0	74,145,317	106,400,805	0	0	0
ACCT 189.16 Total	Increment Value	-39,295,565	0	0	-14,561,535	-24,734,030	0	0

**189.17 L.A. CITY CRA - PACOIMA/PANORAMA CITY (CD 7)**

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	430,286,642	0	0	149,902,429	246,182,248	34,227,365	0	25,400
Base Value	388,061,763	0	0	128,723,602	223,621,644	35,716,517	0	0
ACCT 189.17 Total	Increment Value	42,224,879	0	0	21,178,827	22,560,604	-1,489,152	25,400

**189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP**

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	9,994,554	0	0	3,909,039	6,085,515	0	0	0
Base Value	8,462,386	0	0	4,074,497	4,395,889	0	0	8,000
ACCT 189.18 Total	Increment Value	1,532,168	0	0	-165,458	1,689,626	0	-8,000

**189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP**

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,814,925	0	0	1,342,997	2,471,928	0	0	0
Base Value	2,447,701	0	0	673,992	1,783,909	0	0	10,200
ACCT 189.19 Total	Increment Value	1,367,224	0	0	669,005	688,019	0	-10,200

**190.01 L.A. CITY CRA - CD 9 CORR SO. OF STA MONICA FWY**

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	196,269,503	0	0	74,562,895	121,706,608	0	0	0
Base Value	232,655,580	0	0	86,887,974	145,767,606	0	0	0
ACCT 190.01 Total	Increment Value	-36,386,077	0	0	-12,325,079	-24,060,998	0	0

## Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

### 190.02 L.A. CITY CRA - VERMONT/MANCHESTER RECOVERY RP Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	24,049,767	0	0	16,555,625	7,494,142	0	0	0
Base Value	16,881,607	0	0	8,051,740	8,829,867	0	0	0
ACCT 190.02 Total	Increment Value	7,168,160	0	0	8,503,885	-1,335,725	0	0

### 190.03 L.A. CITY CRA - WESTERN/SLAUSON RECOVERY RP Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,953,550	0	0	8,775,453	10,178,097	0	0	0
Base Value	19,935,295	0	0	9,387,891	10,547,404	0	0	0
ACCT 190.03 Total	Increment Value	-981,745	0	0	-612,438	-369,307	0	0

### 190.04 L.A. CITY CRA - MID-CITY RECOVERY RP Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	67,801,658	0	0	18,384,724	49,416,934	0	0	0
Base Value	59,588,609	0	0	16,492,685	43,095,924	0	0	0
ACCT 190.04 Total	Increment Value	8,213,049	0	0	1,892,039	6,321,010	0	0

### 190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	189,006,134	0	0	86,095,639	102,910,495	0	0	0
Base Value	271,905,652	0	0	96,416,546	175,516,106	0	0	27,000
ACCT 190.06 Total	Increment Value	-82,899,518	0	0	-10,320,907	-72,605,611	0	-27,000

### 188.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,165,807,501	0	0	453,142,475	678,543,061	34,227,365	0	105,400
Base Value	1,267,064,298	0	0	454,589,312	776,983,669	35,716,517	0	225,200
Increment Value	-101,256,797	0	0	-1,446,837	-98,440,608	-1,489,152	0	-119,800

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**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**220.04 MONTEREY PARK CRA - ATL/GARVEY**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,230,945	0	0	411,806	819,139	0	0	0
	Base Value	508,367	0	0	249,322	259,045	0	0	0
ACCT 220.04 Total	Increment Value	722,578	0	0	162,484	560,094	0	0	0

**220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,871,521	0	0	14,673,158	4,198,363	0	0	0
	Base Value	7,278,583	0	0	3,340,479	3,938,104	0	0	0
ACCT 220.07 Total	Increment Value	11,592,938	0	0	11,332,679	260,259	0	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,102,466	0	0	15,084,964	5,017,502	0	0	0
	Base Value	7,786,950	0	0	3,589,801	4,197,149	0	0	0
	Increment Value	12,315,516	0	0	11,495,163	820,353	0	0	0



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**226.08 PARAMOUNT CRA - PROJECT #3**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,150,448	0	0	23,000,938	12,149,510	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
ACCT 226.08 Total	Increment Value	34,234,391	0	0	22,561,912	11,672,479	0	0	0

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,150,448	0	0	23,000,938	12,149,510	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
	Increment Value	34,234,391	0	0	22,561,912	11,672,479	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**237.04 ROSEMEAD CRA - RP #2**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,636,077	0	0	15,032,906	12,603,171	0	0	0
	Base Value	19,673,485	0	0	10,195,753	9,477,732	0	0	0
ACCT 237.04 Total	Increment Value	7,962,592	0	0	4,837,153	3,125,439	0	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,636,077	0	0	15,032,906	12,603,171	0	0	0
	Base Value	19,673,485	0	0	10,195,753	9,477,732	0	0	0
	Increment Value	7,962,592	0	0	4,837,153	3,125,439	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**240.07 SAN FERNANDO CRA - RP #4**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,253,706	0	0	1,628,171	3,625,535	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
ACCT 240.07 Total	Increment Value	-4,797,640	0	0	-52,796	-4,744,844	0	0	0

**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,253,706	0	0	1,628,171	3,625,535	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
	Increment Value	-4,797,640	0	0	-52,796	-4,744,844	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,389,978	0	0	2,377,409	6,012,569	0	0	0
	Base Value	6,360,407	0	0	1,730,683	4,629,724	0	0	0
ACCT 241.06 Total	Increment Value	2,029,571	0	0	646,726	1,382,845	0	0	0

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,389,978	0	0	2,377,409	6,012,569	0	0	0
	Base Value	6,360,407	0	0	1,730,683	4,629,724	0	0	0
	Increment Value	2,029,571	0	0	646,726	1,382,845	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**249.03 SANTA CLARITA CRA - NEWHALL RP**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	83,463,138	0	0	21,240,432	62,272,706	0	0	50,000
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
ACCT 249.03 Total	Increment Value	2,418,072	0	0	-20,789,883	23,257,955	0	0	50,000

**249.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	83,463,138	0	0	21,240,432	62,272,706	0	0	50,000
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
	Increment Value	2,418,072	0	0	-20,789,883	23,257,955	0	0	50,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	535,875,840	0	0	153,703,121	382,233,919	0	0	61,200
	Base Value	472,927,577	0	0	167,933,286	440,995,591	0	0	136,001,300
ACCT 252.03 Total	Increment Value	62,948,263	0	0	-14,230,165	-58,761,672	0	0	-135,940,100

**252.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	535,875,840	0	0	153,703,121	382,233,919	0	0	61,200
	Base Value	472,927,577	0	0	167,933,286	440,995,591	0	0	136,001,300
	Increment Value	62,948,263	0	0	-14,230,165	-58,761,672	0	0	-135,940,100

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	90,468,679	0	0	35,574,751	54,893,928	0	0	0
	Base Value	106,715,910	0	0	36,782,462	69,933,448	0	0	0
ACCT 262.04 Total	Increment Value	-16,247,231	0	0	-1,207,711	-15,039,520	0	0	0

**262.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	90,468,679	0	0	35,574,751	54,893,928	0	0	0
	Base Value	106,715,910	0	0	36,782,462	69,933,448	0	0	0
	Increment Value	-16,247,231	0	0	-1,207,711	-15,039,520	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**264.04 SOUTH GATE CRA - RP #1, 8TH AMENDMENT**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,647,593	0	0	2,960,315	4,687,278	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
ACCT 264.04 Total	Increment Value	633,661	0	0	-295,269	928,930	0	0	0

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,647,593	0	0	2,960,315	4,687,278	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
	Increment Value	633,661	0	0	-295,269	928,930	0	0	0



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**276.03 VERNON CRA - INDUSTRIAL RP '99 ANX**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,279,198	0	0	33,897,572	26,381,626	0	0	0
	Base Value	51,295,985	0	0	30,197,646	21,098,339	0	0	0
ACCT 276.03 Total	Increment Value	8,983,213	0	0	3,699,926	5,283,287	0	0	0

**276.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,279,198	0	0	33,897,572	26,381,626	0	0	0
	Base Value	51,295,985	0	0	30,197,646	21,098,339	0	0	0
	Increment Value	8,983,213	0	0	3,699,926	5,283,287	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**280.08 WEST COVINA CRA - CITYWIDE RP**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,364,791	0	0	19,239,270	16,125,521	0	0	0
	Base Value	35,974,884	0	0	20,054,768	15,920,116	0	0	0
ACCT 280.08 Total	Increment Value	-610,093	0	0	-815,498	205,405	0	0	0

**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,364,791	0	0	19,239,270	16,125,521	0	0	0
	Base Value	35,974,884	0	0	20,054,768	15,920,116	0	0	0
	Increment Value	-610,093	0	0	-815,498	205,405	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**283.02 WEST HOLLYWOOD CRA - EASTSIDE RP**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	56,318,710	0	0	28,619,824	27,698,886	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
ACCT 283.02 Total	Increment Value	-540,845	0	0	3,778,617	-4,319,462	0	0	0

**283.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	56,318,710	0	0	28,619,824	27,698,886	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
	Increment Value	-540,845	0	0	3,778,617	-4,319,462	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
<b>REPORT TOTAL</b>								
Current Value	3,665,013,169	0	0	1,498,785,438	2,132,216,966	34,227,365	0	216,600
Base Value	3,914,071,841	0	0	1,683,916,959	2,331,843,865	35,716,517	0	137,405,500
Increment Value	-249,058,672	0	0	-185,131,521	-199,626,899	-1,489,152	0	-137,188,900