

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Successor Agency for the Former
Culver City RDA

Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	Successor Agency for the Former Culver City RDA			COMPONENT AREA
		SLAUSON/SEP ULVEDA	OVERLAND/JEFF ERSON	WASH/CULVER	
RPTTF Beginning Balance	\$0	\$0	\$0	\$0	\$0
Deposits:					
Secured, Unitary & Unsecured Property Taxes	16,237,525	3,763,977	3,337,511	7,957,348	1,178,689
Supplemental Property Taxes	212,876	13,330	7,265	157,066	35,215
Other Miscellaneous Property Tax Revenues	134,263	4,056	(2,022)	137,605	(5,376)
Deposit totals	16,584,664	3,781,363	3,342,754	8,252,019	1,208,528
RPTTF Available Balance	16,584,664	3,781,363	3,342,754	8,252,019	1,208,528
H&S Code 34183 Distributions					
Administrative Fees to County Auditor-Controller	(13,166)	(3,002)	(2,654)	(6,551)	(959)
SB813 Administrative Fees	(10,828)	(704)	(455)	(7,853)	(1,816)
City Passthrough Payments	(171,716)	(32,915)	(27,128)	(86,298)	(25,374)
County Taxing Entities (CTE) Passthrough Payments	(755,465)	(147,497)	(121,566)	(386,556)	(99,846)
Special District Passthrough Payments	(508)	(99)	(82)	(259)	(68)
K-12 School Passthrough Payments - Tax Portion	(124,650)	(26,194)	0	(71,734)	(26,721)
K-12 School Passthrough Payments - Facilities Portion	(975,848)	(34,301)	(812,623)	(93,933)	(34,991)
Community College Passthrough Payments - Tax Portion	(21,027)	(3,852)	(3,175)	(10,100)	(3,900)
Community College Passthrough Payments - Facilities Portion	(23,240)	(4,258)	(3,509)	(11,163)	(4,310)
County Office of Education - Tax Portion	(1,163)	(213)	(176)	(558)	(216)
County Office of Education - Facilities Portion	(4,959)	(909)	(749)	(2,380)	(921)
		(253,945)	(972,118)	(677,386)	(199,121)
ROPS Enforceable Obligations Payable from Property Taxes	(14,469,162)				
Successor Agency Administrative Cost Allowance	(12,932)				
SCO Invoices for Audit and Oversight	N/A				
H&S Code 34183 Distribution Totals	(16,584,664)				
Residual Balance	0				
Residual Property Tax Distributions					
Residual Balance to Cities	0				
Residual Balance to County Taxing Entities	0				
Residual Balance to Special Districts	0				
Residual Balance to K-12 Schools	0				
Residual Balance to Community Colleges	0				
Residual Balance to County Office of Education	0				
Residual Property Tax Distribution Totals	0				
Ending RPTTF Balance	\$0				