

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**

| Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area: | Successor Agency for the Former South Pasadena RDA | |
|--|---|-----------------|
| | Agency Total | DOWNTOWN |
| RPTTF Beginning Balance | \$0 | \$0 |
| Deposits: | | |
| Secured, Unitary & Unsecured Property Taxes | 254,974 | 254,974 |
| Supplemental Property Taxes | 27,163 | 27,163 |
| Other Miscellaneous Property Tax Revenues | 409 | 409 |
| Deposit totals | 282,546 | 282,546 |
| RPTTF Available Balance | 282,546 | 282,546 |
| H&S Code 34183 Distributions | | |
| Administrative Fees to County Auditor-Controller | (224) | (224) |
| SB813 Administrative Fees | (1,358) | (1,358) |
| City Passthrough Payments | 0 | 0 |
| County Taxing Entities (CTE) Passthrough Payments | (5,331) | (5,331) |
| Special District Passthrough Payments | (195) | (195) |
| K-12 School Passthrough Payments - Tax Portion | (893) | (893) |
| K-12 School Passthrough Payments - Facilities Portion | (1,169) | (1,169) |
| Community College Passthrough Payments - Tax Portion | (174) | (174) |
| Community College Passthrough Payments - Facilities Portion | (192) | (192) |
| County Office of Education - Tax Portion | (8) | (8) |
| County Office of Education - Facilities Portion | (35) | (35) |
| | | (9,578) |
| ROPS Enforceable Obligations Payable from Property Taxes | (51,570) | |
| Successor Agency Administrative Cost Allowance | (150,000) | |
| SCO Invoices for Audit and Oversight | N/A | |
| H&S Code 34183 Distribution Totals | (211,148) | |
| Residual Balance | 71,398 | |
| Residual Property Tax Distributions | | |
| Residual Balance to Cities | 21,436 | |
| Residual Balance to County Taxing Entities | 33,312 | |
| Residual Balance to Special Districts | 1,217 | |
| Residual Balance to K-12 Schools | 12,881 | |
| Residual Balance to Community Colleges | 2,285 | |
| Residual Balance to County Office of Education | 268 | |
| Residual Property Tax Distribution Totals | 71,398 | |
| Ending RPTTF Balance | \$0 | |