

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,736,866	0	0	1,989,943	2,746,923	0	0	0
Base Value	<u>1,999,900</u>	<u>200</u>	<u>0</u>	<u>396,500</u>	<u>1,603,200</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 2.02 Total Increment Value	2,736,966	-200	0	1,593,443	1,143,723	0	0	0

002.03 L.A. COUNTY CRA - LANCASTER HOMES

Base Year: 1975 - 1976

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	0	0	0	0	0	0	0	0
Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 2.03 Total Increment Value	0	0	0	0	0	0	0	0

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,642,858	0	0	1,265,726	4,377,132	0	0	0
Base Value	<u>3,497,780</u>	<u>0</u>	<u>44,000</u>	<u>1,002,200</u>	<u>2,479,120</u>	<u>0</u>	<u>0</u>	<u>27,540</u>
ACCT 2.04 Total Increment Value	2,145,078	0	-44,000	263,526	1,898,012	0	0	-27,540

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,738,161	0	0	1,784,448	2,953,713	0	0	0
Base Value	<u>530,048</u>	<u>0</u>	<u>0</u>	<u>278,819</u>	<u>251,229</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 2.06 Total Increment Value	4,208,113	0	0	1,505,629	2,702,484	0	0	0

002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,192,503	0	0	1,943,177	3,249,326	0	0	0
Base Value	<u>2,208,538</u>	<u>0</u>	<u>0</u>	<u>674,407</u>	<u>1,534,131</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 2.07 Total Increment Value	2,983,965	0	0	1,268,770	1,715,195	0	0	0

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002.08 L.A. COUNTY CRA - WHITESIDE R.P.

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,211,489	0	0	2,809,033	8,402,456	0	0	0
Base Value	<u>20,447,351</u>	<u>0</u>	<u>0</u>	<u>10,348,479</u>	<u>10,098,872</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 2.08 Total Increment Value	-9,235,862	0	0	-7,539,446	-1,696,416	0	0	0

2.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	31,521,877	0	0	9,792,327	21,729,550	0	0	0
Base Value	<u>28,683,617</u>	<u>200</u>	<u>44,000</u>	<u>12,700,405</u>	<u>15,966,552</u>	<u>0</u>	<u>0</u>	<u>27,540</u>
Increment Value	2,838,260	-200	-44,000	-2,908,078	5,762,998	0	0	-27,540

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 1969 - 1970

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	72,948,954	0	0	26,807,737	46,141,217	0	0	0	
Base Value	<u>7,046,928</u>	<u>11,672</u>	<u>0</u>	<u>1,121,280</u>	<u>5,914,012</u>	<u>0</u>	<u>0</u>	<u>36</u>	
ACCT 100.03 Total	Increment Value	65,902,026	-11,672	0	25,686,457	40,227,205	0	0	-36

100.04 ALHAMBRA CRA - CBD

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	1,457,557	0	0	866,018	591,539	0	0	0	
Base Value	<u>1,556,520</u>	<u>0</u>	<u>0</u>	<u>215,780</u>	<u>1,340,740</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 100.04 Total	Increment Value	-98,963	0	0	650,238	-749,201	0	0	0

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	31,722,791	0	0	14,297,709	17,425,082	0	0	0	
Base Value	<u>6,570,316</u>	<u>0</u>	<u>0</u>	<u>2,115,432</u>	<u>4,457,584</u>	<u>0</u>	<u>0</u>	<u>2,700</u>	
ACCT 100.05 Total	Increment Value	25,152,475	0	0	12,182,277	12,967,498	0	0	-2,700

100.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	106,129,302	0	0	41,971,464	64,157,838	0	0	0
Base Value	<u>15,173,764</u>	<u>11,672</u>	<u>0</u>	<u>3,452,492</u>	<u>11,712,336</u>	<u>0</u>	<u>0</u>	<u>2,736</u>
Increment Value	90,955,538	-11,672	0	38,518,972	52,445,502	0	0	-2,736

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101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	67,010,818	0	0	15,618,910	51,391,908	0	0	0
	Base Value	<u>30,320,655</u>	<u>0</u>	<u>0</u>	<u>6,107,294</u>	<u>24,268,461</u>	<u>0</u>	<u>0</u>	<u>55,100</u>
ACCT 101.02 Total	Increment Value	36,690,163	0	0	9,511,616	27,123,447	0	0	-55,100

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	67,010,818	0	0	15,618,910	51,391,908	0	0	0
	Base Value	<u>30,320,655</u>	<u>0</u>	<u>0</u>	<u>6,107,294</u>	<u>24,268,461</u>	<u>0</u>	<u>0</u>	<u>55,100</u>
	Increment Value	36,690,163	0	0	9,511,616	27,123,447	0	0	-55,100

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104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	32,434,724	0	0	9,782,455	22,652,269	0	0	0
	Base Value	<u>9,465,820</u>	<u>0</u>	<u>0</u>	<u>1,859,700</u>	<u>7,606,120</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 104.04 Total	Increment Value	22,968,904	0	0	7,922,755	15,046,149	0	0	0

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	32,434,724	0	0	9,782,455	22,652,269	0	0	0
	Base Value	<u>9,465,820</u>	<u>0</u>	<u>0</u>	<u>1,859,700</u>	<u>7,606,120</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	22,968,904	0	0	7,922,755	15,046,149	0	0	0

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106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,559,488	0	0	15,659,916	14,899,572	0	0	0
	Base Value	13,659,176	0	0	4,564,751	9,094,425	0	0	0
ACCT 106.02 Total	Increment Value	16,900,312	0	0	11,095,165	5,805,147	0	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,559,488	0	0	15,659,916	14,899,572	0	0	0
	Base Value	13,659,176	0	0	4,564,751	9,094,425	0	0	0
	Increment Value	16,900,312	0	0	11,095,165	5,805,147	0	0	0

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108.02 AVALON CRA - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,616,697	0	0	5,905,701	9,488,976	222,020	0	0
	Base Value	<u>3,596,050</u>	<u>0</u>	<u>0</u>	<u>1,398,879</u>	<u>2,200,171</u>	<u>0</u>	<u>0</u>	<u>3,000</u>
ACCT 108.02 Total	Increment Value	12,020,647	0	0	4,506,822	7,288,805	222,020	0	-3,000

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,616,697	0	0	5,905,701	9,488,976	222,020	0	0
	Base Value	<u>3,596,050</u>	<u>0</u>	<u>0</u>	<u>1,398,879</u>	<u>2,200,171</u>	<u>0</u>	<u>0</u>	<u>3,000</u>
	Increment Value	12,020,647	0	0	4,506,822	7,288,805	222,020	0	-3,000

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Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,257,488	0	0	3,788,443	3,469,045	0	0	0
Base Value	1,432,244	0	47,500	164,348	1,220,396	0	0	0
ACCT 112.02 Total	Increment Value	5,825,244	0	-47,500	3,624,095	2,248,649	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	492,524	0	0	176,829	315,695	0	0	0
Base Value	14,980	0	0	400	14,580	0	0	0
ACCT 112.03 Total	Increment Value	477,544	0	0	176,429	301,115	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 1980 - 1981

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	59,032	0	0	25,100	33,932	0	0	0
Base Value	621,040	0	0	403,780	217,260	0	0	0
ACCT 112.04 Total	Increment Value	-562,008	0	0	-378,680	-183,328	0	0

112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	105,609,147	0	0	36,970,561	68,638,586	0	0	0
Base Value	26,854,746	0	0	13,599,643	13,255,103	0	0	0
ACCT 112.05 Total	Increment Value	78,754,401	0	0	23,370,918	55,383,483	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	148,835	0	0	0	148,835	0	0	0
Base Value	22,113	0	0	21,804	309	0	0	0
ACCT 112.06 Total	Increment Value	126,722	0	0	-21,804	148,526	0	0

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Base Type: Frozen Base (Actual)

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112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	9,430,771	0	0	3,787,356	5,643,415	0	0	0
Base Value	<u>1,040</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,040</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.07 Total	Increment Value	9,429,731	0	0	3,787,356	5,642,375	0	0

112.08 AZUSA CRA - RANCH CENTER

Base Year: 1988 - 1989

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,651,304	0	0	1,015,365	635,939	0	0	0
Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.08 Total	Increment Value	1,651,304	0	0	1,015,365	635,939	0	0

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,488,966	0	0	1,656,676	1,832,290	0	0	0
Base Value	<u>1,111,391</u>	<u>0</u>	<u>0</u>	<u>402,266</u>	<u>709,125</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.09 Total	Increment Value	2,377,575	0	0	1,254,410	1,123,165	0	0

112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	175,918	0	0	46,556	129,362	0	0	0
Base Value	<u>261,441</u>	<u>0</u>	<u>0</u>	<u>104,535</u>	<u>156,906</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.10 Total	Increment Value	-85,523	0	0	-57,979	-27,544	0	0

112.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	128,313,985	0	0	47,466,886	80,847,099	0	0	0
Base Value	<u>30,318,995</u>	<u>0</u>	<u>47,500</u>	<u>14,696,776</u>	<u>15,574,719</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	97,994,990	0	-47,500	32,770,110	65,272,380	0	0	0

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	55,957,212	0	0	16,428,910	39,528,302	0	0	0
Base Value	1,527,460	0	0	425,840	1,101,620	0	0	0
ACCT 114.03 Total	Increment Value	54,429,752	0	0	16,003,070	38,426,682	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,334,543	0	0	1,249,633	3,084,910	0	0	0
Base Value	198,680	0	0	34,200	164,480	0	0	0
ACCT 114.04 Total	Increment Value	4,135,863	0	0	1,215,433	2,920,430	0	0

114.05 BALDWIN PARK CRA - W. RAMONA BLVD

Base Year: 1979 - 1980

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,032,157	0	0	930,703	101,454	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	1,032,157	0	0	930,703	101,454	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,620,731	0	0	3,702,433	2,918,298	0	0	0
Base Value	3,078,406	0	0	1,732,812	1,352,394	0	0	6,800
ACCT 114.06 Total	Increment Value	3,542,325	0	0	1,969,621	1,565,904	0	-6,800

114.07 BALDWIN PARK CRA - DELTA

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,783,204	0	0	774,549	1,008,655	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	1,783,204	0	0	774,549	1,008,655	0	0

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114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	36,054,563	0	0	14,534,786	21,519,777	0	0	0
	Base Value	<u>7,865,406</u>	<u>0</u>	<u>0</u>	<u>2,603,162</u>	<u>5,289,244</u>	<u>0</u>	<u>0</u>	<u>27,000</u>
ACCT 114.08 Total	Increment Value	28,189,157	0	0	11,931,624	16,230,533	0	0	-27,000

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	105,782,410	0	0	37,621,014	68,161,396	0	0	0
	Base Value	<u>12,669,952</u>	<u>0</u>	<u>0</u>	<u>4,796,014</u>	<u>7,907,738</u>	<u>0</u>	<u>0</u>	<u>33,800</u>
	Increment Value	93,112,458	0	0	32,825,000	60,253,658	0	0	-33,800

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Base Type: Frozen Base (Actual)

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,249,634	0	0	7,286,458	7,963,176	0	0	0
Base Value	<u>280,900</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>273,900</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 116.02 Total	Increment Value	0	0	7,279,458	7,689,276	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,273,192	0	0	911,257	361,935	0	0	0
Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 116.03 Total	Increment Value	0	0	911,257	361,935	0	0	0

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	24,793,149	0	0	10,412,948	14,380,201	0	0	0
Base Value	<u>7,767,200</u>	<u>0</u>	<u>0</u>	<u>3,711,949</u>	<u>4,075,251</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
ACCT 116.04 Total	Increment Value	0	0	6,700,999	10,304,950	0	0	-20,000

116.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	41,315,975	0	0	18,610,663	22,705,312	0	0	0
Base Value	<u>8,048,100</u>	<u>0</u>	<u>0</u>	<u>3,718,949</u>	<u>4,349,151</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
Increment Value	33,267,875	0	0	14,891,714	18,356,161	0	0	-20,000

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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,999,155	0	0	13,567,699	29,658,651	0	0	227,195
	Base Value	<u>24,960,930</u>	<u>0</u>	<u>0</u>	<u>9,896,645</u>	<u>15,081,285</u>	<u>0</u>	<u>0</u>	<u>17,000</u>
ACCT 118.02 Total	Increment Value	18,038,225	0	0	3,671,054	14,577,366	0	0	210,195

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,999,155	0	0	13,567,699	29,658,651	0	0	227,195
	Base Value	<u>24,960,930</u>	<u>0</u>	<u>0</u>	<u>9,896,645</u>	<u>15,081,285</u>	<u>0</u>	<u>0</u>	<u>17,000</u>
	Increment Value	18,038,225	0	0	3,671,054	14,577,366	0	0	210,195

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,818,706	0	0	5,982,551	16,836,155	0	0	0
	Base Value	<u>5,976,500</u>	<u>0</u>	<u>0</u>	<u>1,223,717</u>	<u>4,752,783</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 119.02 Total	Increment Value	16,842,206	0	0	4,758,834	12,083,372	0	0	0

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,462,940	0	0	10,777,500	12,685,440	0	0	0
	Base Value	<u>2,805,320</u>	<u>0</u>	<u>23,100</u>	<u>301,500</u>	<u>2,487,720</u>	<u>0</u>	<u>0</u>	<u>7,000</u>
ACCT 119.03 Total	Increment Value	20,657,620	0	-23,100	10,476,000	10,197,720	0	0	-7,000

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	46,281,646	0	0	16,760,051	29,521,595	0	0	0
	Base Value	<u>8,781,820</u>	<u>0</u>	<u>23,100</u>	<u>1,525,217</u>	<u>7,240,503</u>	<u>0</u>	<u>0</u>	<u>7,000</u>
	Increment Value	37,499,826	0	-23,100	15,234,834	22,281,092	0	0	-7,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,225,353,271	0	0	50,551,104	413,538,312	761,263,855	0	0
Base Value	<u>61,670,540</u>	<u>1,467,000</u>	<u>2,506,760</u>	<u>29,928,960</u>	<u>27,767,820</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 124.02 Total	Increment Value	1,163,682,731	-1,467,000	-2,506,760	20,622,144	385,770,492	761,263,855	0

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	77,924,543	0	0	34,635,363	43,289,180	0	0	0
Base Value	<u>8,060,260</u>	<u>0</u>	<u>0</u>	<u>741,380</u>	<u>7,318,880</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 124.03 Total	Increment Value	69,864,283	0	0	33,893,983	35,970,300	0	0

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	139,177,202	0	0	19,364,770	119,812,432	0	0	0
Base Value	<u>7,729,000</u>	<u>0</u>	<u>0</u>	<u>1,334,420</u>	<u>6,394,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 124.04 Total	Increment Value	131,448,202	0	0	18,030,350	113,417,852	0	0

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	111,574,111	0	0	27,154,456	84,419,655	0	0	0
Base Value	<u>92,968,157</u>	<u>0</u>	<u>0</u>	<u>33,306,014</u>	<u>67,711,199</u>	<u>0</u>	<u>0</u>	<u>8,049,056</u>
ACCT 124.05 Total	Increment Value	18,605,954	0	0	-6,151,558	16,708,456	0	-8,049,056

124.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,554,029,127	0	0	131,705,693	661,059,579	761,263,855	0	0
Base Value	<u>170,427,957</u>	<u>1,467,000</u>	<u>2,506,760</u>	<u>65,310,774</u>	<u>109,192,479</u>	<u>0</u>	<u>0</u>	<u>8,049,056</u>
Increment Value	1,383,601,170	-1,467,000	-2,506,760	66,394,919	551,867,100	761,263,855	0	-8,049,056

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	48,360,636	0	0	21,640,696	26,719,940	0	0	0
	Base Value	452,440	0	0	141,920	310,520	0	0	0
ACCT 125.02 Total	Increment Value	47,908,196	0	0	21,498,776	26,409,420	0	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	115,558,350	0	0	50,824,053	64,734,297	0	0	0
	Base Value	27,255,040	0	0	5,803,880	21,451,160	0	0	0
ACCT 125.03 Total	Increment Value	88,303,310	0	0	45,020,173	43,283,137	0	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	74,592	0	0	0	74,592	0	0	0
	Base Value	124,999	0	0	61,081	63,918	0	0	0
ACCT 125.04 Total	Increment Value	-50,407	0	0	-61,081	10,674	0	0	0

125.05 CARSON CRA - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	87,450,165	0	0	38,661,432	48,788,733	0	0	0
	Base Value	13,634,344	0	0	7,679,234	5,955,110	0	0	0
ACCT 125.05 Total	Increment Value	73,815,821	0	0	30,982,198	42,833,623	0	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	158,753,101	0	0	54,091,288	104,661,813	0	0	0
	Base Value	61,152,274	0	0	31,900,404	29,251,870	0	0	0
ACCT 125.06 Total	Increment Value	97,600,827	0	0	22,190,884	75,409,943	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 1995 - 1996

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,234,858	0	0	3,936,869	7,297,989	0	0	0
Base Value	1,806,133	0	0	721,434	1,084,699	0	0	0
ACCT 125.07 Total	9,428,725	0	0	3,215,435	6,213,290	0	0	0

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 1995 - 1996

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	101,304,921	0	0	74,015,571	27,289,350	0	0	0
Base Value	1,320,307	0	0	642,356	677,951	0	0	0
ACCT 125.08 Total	99,984,614	0	0	73,373,215	26,611,399	0	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	55,740,367	0	0	18,300,811	32,439,556	5,000,000	0	0
Base Value	41,276,266	0	0	16,456,725	24,823,541	0	0	4,000
ACCT 125.09 Total	14,464,101	0	0	1,844,086	7,616,015	5,000,000	0	-4,000

125.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	578,476,990	0	0	261,470,720	312,006,270	5,000,000	0	0
Base Value	147,021,803	0	0	63,407,034	83,618,769	0	0	4,000
Increment Value	431,455,187	0	0	198,063,686	228,387,501	5,000,000	0	-4,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	29,170,173	0	0	10,150,810	19,019,363	0	0	0
Base Value	3,669,100	0	0	344,540	3,324,560	0	0	0
ACCT 128.02 Total	Increment Value	25,501,073	0	0	9,806,270	15,694,803	0	0

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	283,991	0	0	106,197	177,794	0	0	0
Base Value	255,020	0	0	170,440	84,580	0	0	0
ACCT 128.03 Total	Increment Value	28,971	0	0	-64,243	93,214	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,339,704	0	0	342,834	996,870	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	1,339,704	0	0	342,834	996,870	0	0

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	23,276,014	0	0	10,866,905	12,409,109	0	0	0
Base Value	9,432,957	0	0	3,234,419	6,324,824	0	0	126,286
ACCT 128.06 Total	Increment Value	13,843,057	0	0	7,632,486	6,084,285	0	-126,286

128.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	54,069,882	0	0	21,466,746	32,603,136	0	0	0
Base Value	13,357,077	0	0	3,749,399	9,733,964	0	0	126,286
Increment Value	40,712,805	0	0	17,717,347	22,869,172	0	0	-126,286

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	104,496,918	0	0	47,139,588	57,401,639	0	0	44,309
Base Value	<u>45,649,180</u>	<u>0</u>	<u>0</u>	<u>7,375,380</u>	<u>38,273,800</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.02 Total	Increment Value	0	0	39,764,208	19,127,839	0	0	44,309

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,717,741	0	0	1,150,455	567,286	0	0	0
Base Value	<u>42,860</u>	<u>0</u>	<u>15,700</u>	<u>13,900</u>	<u>13,260</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.03 Total	Increment Value	0	-15,700	1,136,555	554,026	0	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	48,852,130	0	0	24,837,182	24,014,948	0	0	0
Base Value	<u>1,952,180</u>	<u>0</u>	<u>0</u>	<u>135,780</u>	<u>1,816,400</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.04 Total	Increment Value	0	0	24,701,402	22,198,548	0	0	0

131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,649,603	0	0	1,603,474	2,046,129	0	0	0
Base Value	<u>2,728,884</u>	<u>0</u>	<u>0</u>	<u>1,386,767</u>	<u>1,342,117</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.05 Total	Increment Value	0	0	216,707	704,012	0	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	269,709,053	0	0	121,970,422	147,738,631	0	0	0
Base Value	<u>253,978,467</u>	<u>0</u>	<u>0</u>	<u>109,078,276</u>	<u>145,400,191</u>	<u>0</u>	<u>0</u>	<u>500,000</u>
ACCT 131.06 Total	Increment Value	0	0	12,892,146	2,338,440	0	0	-500,000

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)

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131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	428,425,445	0	0	196,701,121	231,768,633	0	0	44,309
Base Value	<u>304,351,571</u>	<u>0</u>	<u>15,700</u>	<u>117,990,103</u>	<u>186,845,768</u>	<u>0</u>	<u>0</u>	<u>500,000</u>
Increment Value	124,073,874	0	-15,700	78,711,018	44,922,865	0	0	-455,691

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	239,610	0	0	97,602	142,008	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	239,610	0	0	97,602	142,008	0	0

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	173,769,859	0	0	39,120,844	134,649,015	0	0	0
Base Value	75,650,840	0	0	5,904,220	69,746,620	0	0	0
ACCT 132.04 Total	Increment Value	98,119,019	0	0	33,216,624	64,902,395	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	17,616,527	0	0	9,797,919	7,818,608	0	0	0
Base Value	6,728,560	0	0	1,378,000	5,350,560	0	0	0
ACCT 132.05 Total	Increment Value	10,887,967	0	0	8,419,919	2,468,048	0	0

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	27,621,379	0	0	12,158,292	15,463,087	0	0	0
Base Value	2,472,672	0	0	464,060	2,008,612	0	0	0
ACCT 132.06 Total	Increment Value	25,148,707	0	0	11,694,232	13,454,475	0	0

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	56,366,272	0	0	20,276,895	36,089,377	0	0	0
Base Value	25,272,103	0	0	14,039,788	11,246,315	0	0	14,000
ACCT 132.07 Total	Increment Value	31,094,169	0	0	6,237,107	24,843,062	0	-14,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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132.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	275,613,647	0	0	81,451,552	194,162,095	0	0	0
Base Value	<u>110,124,175</u>	<u>0</u>	<u>0</u>	<u>21,786,068</u>	<u>88,352,107</u>	<u>0</u>	<u>0</u>	<u>14,000</u>
Increment Value	165,489,472	0	0	59,665,484	105,809,988	0	0	-14,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	64,646,939	0	0	20,954,062	43,692,877	0	0	0
	Base Value	<u>12,882,300</u>	<u>0</u>	<u>0</u>	<u>2,778,160</u>	<u>10,104,140</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 136.06 Total	Increment Value	51,764,639	0	0	18,175,902	33,588,737	0	0	0

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,302,328	0	0	758,138	1,544,190	0	0	0
	Base Value	<u>926,777</u>	<u>0</u>	<u>0</u>	<u>471,928</u>	<u>454,849</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 136.08 Total	Increment Value	1,375,551	0	0	286,210	1,089,341	0	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,895,373	0	0	2,084,351	1,811,022	0	0	0
	Base Value	<u>4,677,141</u>	<u>0</u>	<u>0</u>	<u>1,031,024</u>	<u>3,646,117</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 136.09 Total	Increment Value	-781,768	0	0	1,053,327	-1,835,095	0	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	70,844,640	0	0	23,796,551	47,048,089	0	0	0
	Base Value	<u>18,486,218</u>	<u>0</u>	<u>0</u>	<u>4,281,112</u>	<u>14,205,106</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	52,358,422	0	0	19,515,439	32,842,983	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,202,848	0	0	8,368,287	11,834,561	0	0	0
Base Value	11,169,160	0	0	2,628,180	8,540,980	0	0	0
ACCT 138.02 Total	Increment Value	9,033,688	0	0	5,740,107	3,293,581	0	0

138.03 CUDAHY CRA - COMM'L IND'L/82 ANNEX

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	103,187	0	0	30,840	72,347	0	0	0
Base Value	23,800	0	0	0	23,800	0	0	0
ACCT 138.03 Total	Increment Value	79,387	0	0	30,840	48,547	0	0

138.04 CUDAHY CRA - COMM'L IND'L/3RD AMEND.

Base Year: 1992 - 1993

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	372,271	0	0	205,615	166,656	0	0	0
Base Value	743,699	0	0	372,123	371,576	0	0	0
ACCT 138.04 Total	Increment Value	-371,428	0	0	-166,508	-204,920	0	0

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	782,293	0	0	146,999	635,294	0	0	0
Base Value	423,008	0	0	86,404	336,604	0	0	0
ACCT 138.05 Total	Increment Value	359,285	0	0	60,595	298,690	0	0

138.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,460,599	0	0	8,751,741	12,708,858	0	0	0
Base Value	12,359,667	0	0	3,086,707	9,272,960	0	0	0
Increment Value	9,100,932	0	0	5,665,034	3,435,898	0	0	0

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Base Type: Frozen Base (Actual)

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	113,608,526	0	0	36,377,470	77,231,056	0	0	0
Base Value	13,137,360	0	0	1,466,440	11,670,920	0	0	0
ACCT 140.04 Total	Increment Value	100,471,166	0	0	34,911,030	65,560,136	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,941,100	0	0	5,961,616	7,979,484	0	0	0
Base Value	3,218,660	0	0	970,480	2,248,180	0	0	0
ACCT 140.05 Total	Increment Value	10,722,440	0	0	4,991,136	5,731,304	0	0

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	237,885,822	0	0	63,547,295	174,383,527	0	0	45,000
Base Value	63,337,700	0	0	12,386,380	50,951,320	0	0	0
ACCT 140.06 Total	Increment Value	174,548,122	0	0	51,160,915	123,432,207	0	45,000

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 1998 - 1999

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	49,375,061	0	0	17,760,341	31,614,720	0	0	0
Base Value	36,984,552	0	0	11,025,849	26,085,903	0	0	127,200
ACCT 140.07 Total	Increment Value	12,390,509	0	0	6,734,492	5,528,817	0	-127,200

140.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	414,810,509	0	0	123,646,722	291,208,787	0	0	45,000
Base Value	116,678,272	0	0	25,849,149	90,956,323	0	0	127,200
Increment Value	298,132,237	0	0	97,797,573	200,252,464	0	0	-82,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	87,258,110	0	0	37,660,803	49,597,307	0	0	0
	Base Value	<u>329,860</u>	<u>0</u>	<u>0</u>	<u>113,808</u>	<u>216,052</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 142.02 Total	Increment Value	86,928,250	0	0	37,546,995	49,381,255	0	0	0

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	128,293,084	0	0	55,522,847	72,770,237	0	0	0
	Base Value	<u>11,695,740</u>	<u>0</u>	<u>0</u>	<u>1,569,220</u>	<u>10,126,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 142.04 Total	Increment Value	116,597,344	0	0	53,953,627	62,643,717	0	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	215,551,194	0	0	93,183,650	122,367,544	0	0	0
	Base Value	<u>12,025,600</u>	<u>0</u>	<u>0</u>	<u>1,683,028</u>	<u>10,342,572</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	203,525,594	0	0	91,500,622	112,024,972	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	17,320,436	0	0	4,404,452	12,915,984	0	0	0
Base Value	<u>3,674,736</u>	<u>0</u>	<u>6,448</u>	<u>720,064</u>	<u>2,948,224</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 143.02 Total	Increment Value	13,645,700	0	-6,448	3,684,388	9,967,760	0	0

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,587,681	0	0	941,325	3,646,356	0	0	0
Base Value	<u>33,600</u>	<u>0</u>	<u>0</u>	<u>13,640</u>	<u>19,960</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 143.03 Total	Increment Value	4,554,081	0	0	927,685	3,626,396	0	0

143.04 DOWNEY CRA - AMENDMENT 5A

Base Year: 1990 - 1991

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,007,172	0	0	470,543	2,536,629	0	0	0
Base Value	<u>679,378</u>	<u>0</u>	<u>0</u>	<u>162,900</u>	<u>516,478</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 143.04 Total	Increment Value	2,327,794	0	0	307,643	2,020,151	0	0

143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	16,600,973	0	0	7,723,411	8,877,562	0	0	0
Base Value	<u>22,283,137</u>	<u>0</u>	<u>0</u>	<u>10,149,892</u>	<u>12,133,245</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 143.05 Total	Increment Value	-5,682,164	0	0	-2,426,481	-3,255,683	0	0

143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	27,110,852	0	0	12,958,802	14,152,050	0	0	0
Base Value	<u>20,777,788</u>	<u>0</u>	<u>0</u>	<u>6,547,536</u>	<u>14,232,252</u>	<u>0</u>	<u>0</u>	<u>2,000</u>
ACCT 143.06 Total	Increment Value	6,333,064	0	0	6,411,266	-80,202	0	-2,000

Community Redevelopment Agency Accounting System
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143.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	68,627,114	0	0	26,498,533	42,128,581	0	0	0
Base Value	<u>47,448,639</u>	<u>0</u>	<u>6,448</u>	<u>17,594,032</u>	<u>29,850,159</u>	<u>0</u>	<u>0</u>	<u>2,000</u>
Increment Value	21,178,475	0	-6,448	8,904,501	12,278,422	0	0	-2,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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144.05 EL MONTE CRA - EAST VALLEY MALL

Base Year: 1977 - 1978

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	177,910	0	0	18,394	159,516	0	0	0
Base Value	8,040	0	0	3,000	5,040	0	0	0
ACCT 144.05 Total	Increment Value	169,870	0	0	15,394	154,476	0	0

144.06 EL MONTE CRA - PLAZA PROJECT

Base Year: 1977 - 1978

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,257,482	0	0	1,507,687	2,749,795	0	0	0
Base Value	138,060	0	0	29,220	108,840	0	0	0
ACCT 144.06 Total	Increment Value	4,119,422	0	0	1,478,467	2,640,955	0	0

144.07 EL MONTE CRA - PLAZA E.M

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	356,040	0	0	85,690	270,350	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	356,040	0	0	85,690	270,350	0	0

144.08 EL MONTE CRA - CENTER R.P.

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,686,909	0	0	6,070,531	6,616,378	0	0	0
Base Value	1,551,380	0	0	761,298	790,082	0	0	0
ACCT 144.08 Total	Increment Value	11,135,529	0	0	5,309,233	5,826,296	0	0

144.10 EL MONTE CRA - DOWNTOWN R.P.

Base Year: 1986 - 1987

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	9,377,867	0	0	4,606,573	4,771,294	0	0	0
Base Value	6,066,744	0	0	2,144,719	3,940,025	0	0	18,000
ACCT 144.10 Total	Increment Value	3,311,123	0	0	2,461,854	831,269	0	-18,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,802,418	0	0	890,960	1,911,458	0	0	0
	Base Value	2,617,899	0	0	1,355,059	1,262,840	0	0	0
ACCT 144.12 Total	Increment Value	184,519	0	0	-464,099	648,618	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,249,062	0	0	778,352	1,470,710	0	0	0
	Base Value	3,758,555	0	0	811,607	2,946,948	0	0	0
ACCT 144.15 Total	Increment Value	-1,509,493	0	0	-33,255	-1,476,238	0	0	0

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,855,678	0	0	3,147,002	5,708,676	0	0	0
	Base Value	15,434,830	0	0	4,048,622	11,386,208	0	0	0
ACCT 144.18 Total	Increment Value	-6,579,152	0	0	-901,620	-5,677,532	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	40,763,366	0	0	17,105,189	23,658,177	0	0	0
	Base Value	29,575,508	0	0	9,153,525	20,439,983	0	0	18,000
	Increment Value	11,187,858	0	0	7,951,664	3,218,194	0	0	-18,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,215,276	0	0	2,371,764	2,843,512	0	0	0
	Base Value	<u>159,300</u>	<u>0</u>	<u>0</u>	<u>115,860</u>	<u>43,440</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.02 Total	Increment Value	5,055,976	0	0	2,255,904	2,800,072	0	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,011,389	0	0	3,408,861	3,602,528	0	0	0
	Base Value	<u>126,240</u>	<u>0</u>	<u>0</u>	<u>1,700</u>	<u>124,540</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.04 Total	Increment Value	6,885,149	0	0	3,407,161	3,477,988	0	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,354,721	0	0	4,003,036	5,351,685	0	0	0
	Base Value	<u>4,540</u>	<u>0</u>	<u>0</u>	<u>1,500</u>	<u>3,040</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.06 Total	Increment Value	9,350,181	0	0	4,001,536	5,348,645	0	0	0

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,389,101	0	0	2,643,439	2,745,662	0	0	0
	Base Value	<u>1,731,604</u>	<u>0</u>	<u>0</u>	<u>309,860</u>	<u>1,423,144</u>	<u>0</u>	<u>0</u>	<u>1,400</u>
ACCT 145.08 Total	Increment Value	3,657,497	0	0	2,333,579	1,322,518	0	0	-1,400

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	307,992	0	0	2,094	305,898	0	0	0
	Base Value	<u>51,180</u>	<u>0</u>	<u>0</u>	<u>10,900</u>	<u>40,280</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.09 Total	Increment Value	256,812	0	0	-8,806	265,618	0	0	0

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Base Type: Frozen Base (Actual)

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145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,007,676	0	0	10,616,354	7,391,322	0	0	0
Base Value	2,265,817	0	0	1,225,766	1,040,051	0	0	0
ACCT 145.10 Total	15,741,859	0	0	9,390,588	6,351,271	0	0	0

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,499,271	0	0	5,708	2,493,563	0	0	0
Base Value	191,927	0	0	2,060	189,867	0	0	0
ACCT 145.11 Total	2,307,344	0	0	3,648	2,303,696	0	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,488,822	0	0	1,932,889	1,555,933	0	0	0
Base Value	1,276,389	0	0	815,923	460,466	0	0	0
ACCT 145.12 Total	2,212,433	0	0	1,116,966	1,095,467	0	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 1998 - 1999

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,475,707	0	0	47,756	2,427,951	0	0	0
Base Value	6,619,732	0	0	487,446	6,132,286	0	0	0
ACCT 145.13 Total	-4,144,025	0	0	-439,690	-3,704,335	0	0	0

145.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	53,749,955	0	0	25,031,901	28,718,054	0	0	0
Base Value	12,426,729	0	0	2,971,015	9,457,114	0	0	1,400
Increment Value	41,323,226	0	0	22,060,886	19,260,940	0	0	-1,400

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)

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156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	177,404,866	0	0	67,157,997	110,246,869	0	0	0
	Base Value	<u>19,334,140</u>	<u>0</u>	<u>0</u>	<u>2,142,700</u>	<u>17,191,440</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 156.02 Total	Increment Value	158,070,726	0	0	65,015,297	93,055,429	0	0	0

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	362,491,886	0	0	76,877,908	285,613,978	0	0	0
	Base Value	<u>208,479,049</u>	<u>0</u>	<u>0</u>	<u>65,718,654</u>	<u>142,760,395</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 156.03 Total	Increment Value	154,012,837	0	0	11,159,254	142,853,583	0	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	539,896,752	0	0	144,035,905	395,860,847	0	0	0
	Base Value	<u>227,813,189</u>	<u>0</u>	<u>0</u>	<u>67,861,354</u>	<u>159,951,835</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	312,083,563	0	0	76,174,551	235,909,012	0	0	0

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	51,291,627	0	0	19,496,294	31,795,333	0	0	0
	Base Value	<u>2,263,920</u>	<u>0</u>	<u>0</u>	<u>506,660</u>	<u>1,757,260</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.04 Total	Increment Value	49,027,707	0	0	18,989,634	30,038,073	0	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,055,289	0	0	2,251,866	2,803,423	0	0	0
	Base Value	<u>999,420</u>	<u>0</u>	<u>0</u>	<u>135,060</u>	<u>864,360</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.05 Total	Increment Value	4,055,869	0	0	2,116,806	1,939,063	0	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,444,590	0	0	18,491,431	18,953,159	0	0	0
	Base Value	<u>8,167,520</u>	<u>0</u>	<u>0</u>	<u>2,481,500</u>	<u>5,686,020</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.07 Total	Increment Value	29,277,070	0	0	16,009,931	13,267,139	0	0	0

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,451,049	0	0	410,589	2,040,460	0	0	0
	Base Value	<u>7,280</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,280</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.09 Total	Increment Value	2,443,769	0	0	410,589	2,033,180	0	0	0

160.11 GLENDORA CRA - R.P. # 4

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	0	0	0	0	0	0	0	0
	Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.11 Total	Increment Value	0	0	0	0	0	0	0	0

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160.13 GLENDORA CRA - R.P. # 5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,949,720	0	0	3,292,395	5,657,325	0	0	0
	Base Value	<u>6,946,836</u>	<u>0</u>	<u>0</u>	<u>1,632,928</u>	<u>5,333,908</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
ACCT 160.13 Total	Increment Value	2,002,884	0	0	1,659,467	323,417	0	0	-20,000

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	105,192,275	0	0	43,942,575	61,249,700	0	0	0
	Base Value	<u>18,384,976</u>	<u>0</u>	<u>0</u>	<u>4,756,148</u>	<u>13,648,828</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
	Increment Value	86,807,299	0	0	39,186,427	47,600,872	0	0	-20,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,110,739	0	0	6,455,695	13,655,044	0	0	0
	Base Value	<u>5,074,200</u>	<u>0</u>	<u>0</u>	<u>826,520</u>	<u>4,247,680</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 163.01 Total	Increment Value	15,036,539	0	0	5,629,175	9,407,364	0	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,110,739	0	0	6,455,695	13,655,044	0	0	0
	Base Value	<u>5,074,200</u>	<u>0</u>	<u>0</u>	<u>826,520</u>	<u>4,247,680</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	15,036,539	0	0	5,629,175	9,407,364	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,345,217	0	0	981,931	1,363,286	0	0	0
Base Value	<u>537,052</u>	<u>0</u>	<u>33,184</u>	<u>0</u>	<u>503,868</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 164.03 Total	Increment Value	1,808,165	0	-33,184	981,931	859,418	0	0

164.04 HAWTHORNE CRA - RP# 2

Base Year: 1984 - 1985

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	117,339,818	0	0	34,415,953	42,351,936	40,571,929	0	0	
Base Value	<u>75,681,733</u>	<u>0</u>	<u>0</u>	<u>34,386,594</u>	<u>41,312,893</u>	<u>0</u>	<u>5,700</u>	<u>12,054</u>	
ACCT 164.04 Total	Increment Value	41,658,085	0	0	29,359	1,039,043	40,571,929	-5,700	-12,054

164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2003 - 2004

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,405,357	0	0	16,303	1,389,054	0	0	0
Base Value	<u>58,510</u>	<u>0</u>	<u>0</u>	<u>33,338</u>	<u>25,172</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 164.06 Total	Increment Value	1,346,847	0	0	-17,035	1,363,882	0	0

164.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	121,090,392	0	0	35,414,187	45,104,276	40,571,929	0	0
Base Value	<u>76,277,295</u>	<u>0</u>	<u>33,184</u>	<u>34,419,932</u>	<u>41,841,933</u>	<u>0</u>	<u>5,700</u>	<u>12,054</u>
Increment Value	44,813,097	0	-33,184	994,255	3,262,343	40,571,929	-5,700	-12,054

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,981,604	0	0	5,200,560	7,781,044	0	0	0
Base Value	10,022,940	0	0	1,518,380	8,504,560	0	0	0
ACCT 172.02 Total	Increment Value	2,958,664	0	0	3,682,180	-723,516	0	0

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	24,871,714	0	0	12,028,388	12,843,326	0	0	0
Base Value	18,769,140	0	0	2,991,540	15,777,600	0	0	0
ACCT 172.03 Total	Increment Value	6,102,574	0	0	9,036,848	-2,934,274	0	0

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	58,700,276	0	0	21,924,273	36,776,003	0	0	0
Base Value	22,989,292	0	0	5,620,772	17,368,520	0	0	0
ACCT 172.04 Total	Increment Value	35,710,984	0	0	16,303,501	19,407,483	0	0

172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,569,757	0	0	1,768,330	1,801,427	0	0	0
Base Value	1,420,563	0	0	683,928	736,635	0	0	0
ACCT 172.05 Total	Increment Value	2,149,194	0	0	1,084,402	1,064,792	0	0

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	14,985,109	0	0	6,774,449	8,210,660	0	0	0
Base Value	15,580,173	0	0	6,316,595	9,267,578	0	0	4,000
ACCT 172.06 Total	Increment Value	-595,064	0	0	457,854	-1,056,918	0	-4,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

172.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	115,108,460	0	0	47,696,000	67,412,460	0	0	0
Base Value	<u>68,782,108</u>	<u>0</u>	<u>0</u>	<u>17,131,215</u>	<u>51,654,893</u>	<u>0</u>	<u>0</u>	<u>4,000</u>
Increment Value	46,326,352	0	0	30,564,785	15,757,567	0	0	-4,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

174.02 INDUSTRY CRA - CIV.REC.IND'L # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	709,311,040	0	0	340,775,230	368,535,810	0	0	0
	Base Value	112,529,124	800	0	18,643,940	93,884,384	0	0	0
ACCT 174.02 Total	Increment Value	596,781,916	-800	0	322,131,290	274,651,426	0	0	0

174.03 INDUSTRY CRA - TR.DIST.IND'L # 2

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	197,316,684	0	0	57,610,749	139,705,935	0	0	0
	Base Value	7,013,840	0	0	2,401,200	4,612,640	0	0	0
ACCT 174.03 Total	Increment Value	190,302,844	0	0	55,209,549	135,093,295	0	0	0

174.04 INDUSTRY CRA - TR.DIST.IND'L # 3

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	154,300,538	0	0	40,582,276	113,718,262	0	0	0
	Base Value	35,177,300	0	0	7,406,820	27,770,480	0	0	0
ACCT 174.04 Total	Increment Value	119,123,238	0	0	33,175,456	85,947,782	0	0	0

174.06 INDUSTRY CRA - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,183,229	0	0	1,002,964	1,180,265	0	0	0
	Base Value	9,578,788	0	0	6,229,686	3,349,102	0	0	0
ACCT 174.06 Total	Increment Value	-7,395,559	0	0	-5,226,722	-2,168,837	0	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,063,111,491	0	0	439,971,219	623,140,272	0	0	0
	Base Value	164,299,052	800	0	34,681,646	129,616,606	0	0	0
	Increment Value	898,812,439	-800	0	405,289,573	493,523,666	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,029,150	0	0	2,629,290	4,399,860	0	0	0
Base Value	<u>6,673,040</u>	<u>0</u>	<u>0</u>	<u>1,284,460</u>	<u>5,388,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.02 Total	Increment Value	356,110	0	0	1,344,830	-988,720	0	0

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1970 - 1971

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,721,393	0	0	384,170	1,337,223	0	0	0
Base Value	<u>25,188</u>	<u>0</u>	<u>0</u>	<u>1,416</u>	<u>23,772</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.03 Total	Increment Value	1,696,205	0	0	382,754	1,313,451	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,479,889	0	0	8,376,632	12,103,257	0	0	0
Base Value	<u>1,844,340</u>	<u>0</u>	<u>0</u>	<u>390,760</u>	<u>1,453,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.04 Total	Increment Value	18,635,549	0	0	7,985,872	10,649,677	0	0

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	22,368,170	0	0	14,717,161	7,651,009	0	0	0
Base Value	<u>2,550,080</u>	<u>0</u>	<u>0</u>	<u>224,040</u>	<u>2,326,040</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.05 Total	Increment Value	19,818,090	0	0	14,493,121	5,324,969	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,377,075	0	0	8,380,552	12,996,523	0	0	0
Base Value	<u>1,376,300</u>	<u>0</u>	<u>0</u>	<u>752,780</u>	<u>623,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.06 Total	Increment Value	20,000,775	0	0	7,627,772	12,373,003	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,236,725	0	0	3,997,341	6,239,384	0	0	0
Base Value	7,999,760	0	0	1,183,160	6,816,600	0	0	0
ACCT 176.07 Total	Increment Value	2,236,965	0	0	2,814,181	-577,216	0	0

176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,117,132	0	0	5,108,365	5,008,767	0	0	0
Base Value	5,095,278	0	0	2,614,851	2,480,427	0	0	0
ACCT 176.08 Total	Increment Value	5,021,854	0	0	2,493,514	2,528,340	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,484,694	0	0	2,165,274	2,319,420	0	0	0
Base Value	5,293,834	0	0	1,422,157	3,871,677	0	0	0
ACCT 176.09 Total	Increment Value	-809,140	0	0	743,117	-1,552,257	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	14,764,947	0	0	6,083,513	8,681,434	0	0	0
Base Value	10,795,816	12,550	0	3,931,742	6,857,524	0	0	6,000
ACCT 176.10 Total	Increment Value	3,969,131	-12,550	0	2,151,771	1,823,910	0	-6,000

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,566,987	0	0	5,014,303	7,552,684	0	0	0
Base Value	30,903,694	0	0	11,374,382	19,529,312	0	0	0
ACCT 176.11 Total	Increment Value	-18,336,707	0	0	-6,360,079	-11,976,628	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	162,866	0	0	62,826	100,040	0	0	0
	Base Value	<u>203,053</u>	<u>0</u>	<u>0</u>	<u>73,348</u>	<u>129,705</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.12 Total	Increment Value	-40,187	0	0	-10,522	-29,665	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	125,309,028	0	0	56,919,427	68,389,601	0	0	0
	Base Value	<u>72,760,383</u>	<u>12,550</u>	<u>0</u>	<u>23,253,096</u>	<u>49,500,737</u>	<u>0</u>	<u>0</u>	<u>6,000</u>
	Increment Value	52,548,645	-12,550	0	33,666,331	18,888,864	0	0	-6,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

177.02 IRWINDALE CRA - PARQUE NORTE

Base Year: 1975 - 1976

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	0	0	0	0	0	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	0	0	0	0	0	0	0

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	335,748,387	0	0	146,376,142	189,372,245	0	0	0
Base Value	27,467,584	0	64,300	9,886,900	17,516,384	0	0	0
ACCT 177.04 Total	Increment Value	308,280,803	0	-64,300	136,489,242	171,855,861	0	0

177.05 IRWINDALE CRA - NORA FRAIJO

Base Year: 1974 - 1975

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	0	0	0	0	0	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	0	0	0	0	0	0	0

177.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	335,748,387	0	0	146,376,142	189,372,245	0	0	0
Base Value	27,467,584	0	64,300	9,886,900	17,516,384	0	0	0
Increment Value	308,280,803	0	-64,300	136,489,242	171,855,861	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

178.03 LA PUENTE CRA - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,939,240	0	0	7,453,534	9,485,706	0	0	0
	Base Value	<u>17,826,538</u>	<u>0</u>	<u>0</u>	<u>6,929,977</u>	<u>10,903,561</u>	<u>0</u>	<u>0</u>	<u>7,000</u>
ACCT 178.03 Total	Increment Value	-887,298	0	0	523,557	-1,417,855	0	0	-7,000

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,939,240	0	0	7,453,534	9,485,706	0	0	0
	Base Value	<u>17,826,538</u>	<u>0</u>	<u>0</u>	<u>6,929,977</u>	<u>10,903,561</u>	<u>0</u>	<u>0</u>	<u>7,000</u>
	Increment Value	-887,298	0	0	523,557	-1,417,855	0	0	-7,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	69,043,120	0	0	36,111,145	32,931,975	0	0	0
	Base Value	<u>21,819,120</u>	<u>0</u>	<u>0</u>	<u>4,414,780</u>	<u>17,404,340</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 179.02 Total	Increment Value	47,224,000	0	0	31,696,365	15,527,635	0	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,514,260	0	0	9,962,968	18,551,292	0	0	0
	Base Value	<u>7,489,106</u>	<u>0</u>	<u>0</u>	<u>3,283,628</u>	<u>4,219,478</u>	<u>0</u>	<u>0</u>	<u>14,000</u>
ACCT 179.03 Total	Increment Value	21,025,154	0	0	6,679,340	14,331,814	0	0	-14,000

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,439,405	0	0	12,426,563	12,012,842	0	0	0
	Base Value	<u>27,166,009</u>	<u>0</u>	<u>0</u>	<u>16,459,222</u>	<u>10,784,987</u>	<u>0</u>	<u>0</u>	<u>78,200</u>
ACCT 179.04 Total	Increment Value	-2,726,604	0	0	-4,032,659	1,227,855	0	0	-78,200

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	121,996,785	0	0	58,500,676	63,496,109	0	0	0
	Base Value	<u>56,474,235</u>	<u>0</u>	<u>0</u>	<u>24,157,630</u>	<u>32,408,805</u>	<u>0</u>	<u>0</u>	<u>92,200</u>
	Increment Value	65,522,550	0	0	34,343,046	31,087,304	0	0	-92,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	53,299,106	0	0	13,519,617	39,779,489	0	0	0
	Base Value	10,989,800	23,540	0	3,043,996	7,969,284	0	0	47,020
ACCT 180.02 Total	Increment Value	42,309,306	-23,540	0	10,475,621	31,810,205	0	0	-47,020

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,752,204	0	0	4,693,492	7,058,712	0	0	0
	Base Value	701,602	0	0	264,807	436,795	0	0	0
ACCT 180.03 Total	Increment Value	11,050,602	0	0	4,428,685	6,621,917	0	0	0

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,843,490	0	0	6,228,621	7,614,869	0	0	0
	Base Value	6,504,246	0	0	2,539,706	3,964,540	0	0	0
ACCT 180.04 Total	Increment Value	7,339,244	0	0	3,688,915	3,650,329	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	78,894,800	0	0	24,441,730	54,453,070	0	0	0
	Base Value	18,195,648	23,540	0	5,848,509	12,370,619	0	0	47,020
	Increment Value	60,699,152	-23,540	0	18,593,221	42,082,451	0	0	-47,020

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,214,653	0	0	14,793,519	16,421,134	0	0	0
	Base Value	<u>19,566,475</u>	<u>0</u>	<u>0</u>	<u>6,648,968</u>	<u>12,993,707</u>	<u>0</u>	<u>0</u>	<u>76,200</u>
ACCT 181.02 Total	Increment Value	11,648,178	0	0	8,144,551	3,427,427	0	0	-76,200

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,214,653	0	0	14,793,519	16,421,134	0	0	0
	Base Value	<u>19,566,475</u>	<u>0</u>	<u>0</u>	<u>6,648,968</u>	<u>12,993,707</u>	<u>0</u>	<u>0</u>	<u>76,200</u>
	Increment Value	11,648,178	0	0	8,144,551	3,427,427	0	0	-76,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 1973 - 1974

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	61,265,763	0	0	25,196,583	36,069,180	0	0	0
Base Value	<u>6,228,260</u>	<u>0</u>	<u>0</u>	<u>1,349,080</u>	<u>4,879,180</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 182.02 Total	Increment Value	0	0	23,847,503	31,190,000	0	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,871,915	0	0	681,357	2,190,558	0	0	0
Base Value	<u>185,800</u>	<u>0</u>	<u>0</u>	<u>84,520</u>	<u>101,280</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 182.03 Total	Increment Value	0	0	596,837	2,089,278	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,073,436	0	0	921,001	1,152,435	0	0	0
Base Value	<u>69,440</u>	<u>0</u>	<u>0</u>	<u>32,020</u>	<u>37,420</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 182.04 Total	Increment Value	0	0	888,981	1,115,015	0	0	0

182.05 LA MIRADA CRA - IND'L COMM/L 89 ANX

Base Year: 1987 - 1988

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	135,034,963	0	0	64,903,624	70,131,339	0	0	0
Base Value	<u>75,080,735</u>	<u>0</u>	<u>0</u>	<u>32,261,921</u>	<u>42,818,814</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 182.05 Total	Increment Value	0	0	32,641,703	27,312,525	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,355,202	0	0	1,815,213	2,539,989	0	0	0
Base Value	<u>2,833,051</u>	<u>0</u>	<u>0</u>	<u>1,086,658</u>	<u>1,746,393</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 182.06 Total	Increment Value	0	0	728,555	793,596	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

182.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	205,601,279	0	0	93,517,778	112,083,501	0	0	0
Base Value	<u>84,397,286</u>	<u>0</u>	<u>0</u>	<u>34,814,199</u>	<u>49,583,087</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	121,203,993	0	0	58,703,579	62,500,414	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 1963 - 1964

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	30,725,201	0	0	11,057,984	19,667,217	0	0	0
Base Value	<u>461,680</u>	<u>19,960</u>	<u>0</u>	<u>223,840</u>	<u>219,000</u>	<u>0</u>	<u>0</u>	<u>1,120</u>
ACCT 184.02 Total	Increment Value	30,263,521	-19,960	0	10,834,144	19,448,217	0	0
								-1,120

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,073,926	0	0	837,440	1,236,486	0	0	0
Base Value	<u>260,220</u>	<u>0</u>	<u>0</u>	<u>78,260</u>	<u>181,960</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 184.03 Total	Increment Value	1,813,706	0	0	759,180	1,054,526	0	0
								0

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	217,876,331	0	0	34,000,837	194,033,293	0	180,600	9,977,199
Base Value	<u>23,384,620</u>	<u>0</u>	<u>0</u>	<u>5,655,260</u>	<u>17,729,360</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 184.04 Total	Increment Value	194,491,711	0	0	28,345,577	176,303,933	180,600	9,977,199

184.05 LONG BEACH CRA - WEST L.B.IND'L

Base Year: 1974 - 1975

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	313,941,988	0	0	206,725,014	107,216,974	0	0	0
Base Value	<u>52,028,468</u>	<u>0</u>	<u>0</u>	<u>11,733,580</u>	<u>40,298,588</u>	<u>0</u>	<u>0</u>	<u>3,700</u>
ACCT 184.05 Total	Increment Value	261,913,520	0	0	194,991,434	66,918,386	0	-3,700

184.06 LONG BEACH CRA - LOS ALTOS

Base Year: 1991 - 1992

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,061,692	0	0	7,005,488	6,056,204	0	0	0
Base Value	<u>4,775,325</u>	<u>0</u>	<u>0</u>	<u>2,356,149</u>	<u>2,431,176</u>	<u>0</u>	<u>0</u>	<u>12,000</u>
ACCT 184.06 Total	Increment Value	8,286,367	0	0	4,649,339	3,625,028	0	-12,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	897,063,510	0	0	459,989,774	437,073,736	0	0	0
	Base Value	<u>396,232,351</u>	<u>0</u>	<u>0</u>	<u>152,359,187</u>	<u>243,982,764</u>	<u>0</u>	<u>9,000</u>	<u>100,600</u>
ACCT 184.09 Total	Increment Value	500,831,159	0	0	307,630,587	193,090,972	0	-9,000	-100,600

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	132,967,872	0	0	45,780,522	87,187,350	0	0	0
	Base Value	<u>118,952,790</u>	<u>3,373,555</u>	<u>0</u>	<u>53,868,368</u>	<u>65,359,222</u>	<u>0</u>	<u>0</u>	<u>3,648,355</u>
ACCT 184.10 Total	Increment Value	14,015,082	-3,373,555	0	-8,087,846	21,828,128	0	0	-3,648,355

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,607,710,520	0	0	765,397,059	852,471,260	0	180,600	9,977,199
	Base Value	<u>596,095,454</u>	<u>3,393,515</u>	<u>0</u>	<u>226,274,644</u>	<u>370,202,070</u>	<u>0</u>	<u>9,000</u>	<u>3,765,775</u>
	Increment Value	1,011,615,066	-3,393,515	0	539,122,415	482,269,190	0	171,600	6,211,424

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	18,715,308	0	0	7,635,087	10,977,441	102,780	0	0	
Base Value	<u>5,457,824</u>	<u>0</u>	<u>0</u>	<u>2,614,640</u>	<u>2,845,184</u>	<u>0</u>	<u>0</u>	<u>2,000</u>	
ACCT 186.02 Total	Increment Value	13,257,484	0	0	5,020,447	8,132,257	102,780	0	-2,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	36,913,624	0	0	4,876,904	10,381,965	21,654,755	0	0	
Base Value	<u>1,823,275</u>	<u>0</u>	<u>0</u>	<u>45,373</u>	<u>1,777,902</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 186.03 Total	Increment Value	35,090,349	0	0	4,831,531	8,604,063	21,654,755	0	0

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	113,617,044	0	0	38,069,889	75,547,155	0	0	0
Base Value	<u>4,720,516</u>	<u>0</u>	<u>0</u>	<u>2,057,576</u>	<u>2,662,940</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 186.04 Total	Increment Value	108,896,528	0	0	36,012,313	72,884,215	0	0

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	2,127,358	0	0	647,555	1,479,803	0	0	0	
Base Value	<u>665,900</u>	<u>0</u>	<u>0</u>	<u>69,180</u>	<u>832,840</u>	<u>0</u>	<u>236,120</u>	<u>0</u>	
ACCT 186.05 Total	Increment Value	1,461,458	0	0	578,375	646,963	0	-236,120	0

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	38,559,684	0	0	15,681,800	22,877,884	0	0	0	
Base Value	<u>13,663,861</u>	<u>0</u>	<u>0</u>	<u>5,481,762</u>	<u>8,202,099</u>	<u>0</u>	<u>0</u>	<u>20,000</u>	
ACCT 186.07 Total	Increment Value	24,895,823	0	0	10,200,038	14,675,785	0	0	-20,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	64,067,381	0	0	14,674,898	49,387,483	5,000	0	0	
Base Value	<u>12,151,668</u>	<u>0</u>	<u>0</u>	<u>3,484,929</u>	<u>8,668,739</u>	<u>0</u>	<u>0</u>	<u>2,000</u>	
ACCT 186.08 Total	Increment Value	51,915,713	0	0	11,189,969	40,718,744	5,000	0	-2,000

186.09 LANCASTER CRA - RP# 7

Base Year: 1992 - 1993

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	14,534,075	0	0	5,843,698	8,665,377	25,000	0	0	
Base Value	<u>1,828,322</u>	<u>0</u>	<u>0</u>	<u>762,065</u>	<u>1,066,257</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 186.09 Total	Increment Value	12,705,753	0	0	5,081,633	7,599,120	25,000	0	0

186.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	288,534,474	0	0	87,429,831	179,317,108	21,787,535	0	0
Base Value	<u>40,311,366</u>	<u>0</u>	<u>0</u>	<u>14,515,525</u>	<u>26,055,961</u>	<u>0</u>	<u>236,120</u>	<u>24,000</u>
Increment Value	248,223,108	0	0	72,914,306	153,261,147	21,787,535	-236,120	-24,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,283,911	0	898,205	6,162,045	5,802,754	0	0	579,093
Base Value	4,662,580	88,120	0	740,960	3,864,760	0	0	31,260
ACCT 188.03 Total	Increment Value	7,621,331	-88,120	898,205	5,421,085	1,937,994	0	547,833

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,585,740	0	0	1,770,458	2,815,282	0	0	0
Base Value	3,143,600	83,520	0	651,400	2,423,240	0	0	14,560
ACCT 188.04 Total	Increment Value	1,442,140	-83,520	0	1,119,058	392,042	0	-14,560

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,800,577	0	0	1,481,087	4,319,490	0	0	0
Base Value	1,284,920	10,280	0	257,560	1,021,560	0	0	4,480
ACCT 188.05 Total	Increment Value	4,515,657	-10,280	0	1,223,527	3,297,930	0	-4,480

188.07 L.A. CITY CRA - PICO UNION # 1

Base Year: 1969 - 1970

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,233,447	0	0	2,806,368	3,427,079	0	0	0
Base Value	8,149,440	76,880	0	870,960	7,245,660	0	0	44,060
ACCT 188.07 Total	Increment Value	-1,915,993	-76,880	0	1,935,408	-3,818,581	0	-44,060

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 1958 - 1959

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	373,559,021	0	0	142,821,681	230,737,340	0	0	0
Base Value	476,440	31,960	0	23,520	427,840	0	0	6,880
ACCT 188.08 Total	Increment Value	373,082,581	-31,960	0	142,798,161	230,309,500	0	-6,880

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

188.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP

Base Year: 1965 - 1966

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	7,315,130	0	0	4,289,737	3,025,393	0	0	0	
Base Value	<u>805,160</u>	<u>31,000</u>	<u>0</u>	<u>413,760</u>	<u>380,520</u>	<u>0</u>	<u>0</u>	<u>20,120</u>	
ACCT 188.09 Total	Increment Value	6,509,970	-31,000	0	3,875,977	2,644,873	0	0	-20,120

188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	2,747,804	0	0	1,700,654	1,047,150	0	0	0	
Base Value	<u>804,040</u>	<u>0</u>	<u>0</u>	<u>184,928</u>	<u>619,112</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 188.10 Total	Increment Value	1,943,764	0	0	1,515,726	428,038	0	0	0

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	24,010	0	0	0	24,010	0	0	0	
Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 188.18 Total	Increment Value	24,010	0	0	0	24,010	0	0	0

188.19 L.A. CITY CRA - HARBOR IND'L

Base Year: 1973 - 1974

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	26,823,193	0	0	13,200,374	13,622,819	0	0	0	
Base Value	<u>1,144,720</u>	<u>0</u>	<u>0</u>	<u>152,000</u>	<u>992,720</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 188.19 Total	Increment Value	25,678,473	0	0	13,048,374	12,630,099	0	0	0

188.20 L.A. CITY CRA - CBD

Base Year: 1974 - 1975

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	555,284,431	0	0	172,618,459	387,456,972	0	0	4,791,000	
Base Value	<u>139,318,937</u>	<u>0</u>	<u>0</u>	<u>30,327,247</u>	<u>110,092,632</u>	<u>0</u>	<u>0</u>	<u>1,100,942</u>	
ACCT 188.20 Total	Increment Value	415,965,494	0	0	142,291,212	277,364,340	0	0	3,690,058

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	11,371,746	0	0	4,241,675	7,130,071	0	0	0	
Base Value	10,578,680	0	0	4,102,220	6,493,460	0	0	17,000	
ACCT 189.01 Total	Increment Value	793,066	0	0	139,455	636,611	0	0	-17,000

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	65,381,942	0	0	19,832,128	45,549,814	0	0	0	
Base Value	40,447,400	0	0	7,865,236	32,593,504	0	0	11,340	
ACCT 189.02 Total	Increment Value	24,934,542	0	0	11,966,892	12,956,310	0	0	-11,340

189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	32,239,406	0	0	10,138,417	22,100,989	0	0	0	
Base Value	16,096,060	0	3,427,960	5,408,048	11,608,952	0	0	4,348,900	
ACCT 189.03 Total	Increment Value	16,143,346	0	-3,427,960	4,730,369	10,492,037	0	0	-4,348,900

189.04 L.A. CITY CRA - ADAMS/NORMANDIE

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	6,525,497	0	0	2,844,489	3,681,008	0	0	0	
Base Value	1,880,128	0	137,740	431,164	1,330,024	0	0	18,800	
ACCT 189.04 Total	Increment Value	4,645,369	0	-137,740	2,413,325	2,350,984	0	0	-18,800

189.05 L.A. CITY CRA - RODEO/LA CIENEGA

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	42,160	0	0	16,202	25,958	0	0	0	
Base Value	0	0	0	0	0	0	0	0	
ACCT 189.05 Total	Increment Value	42,160	0	0	16,202	25,958	0	0	0

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189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 1982 - 1983

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	18,797,831	0	0	7,823,778	10,974,053	0	0	0	
Base Value	<u>9,487,719</u>	<u>178,523</u>	<u>0</u>	<u>3,231,692</u>	<u>6,345,427</u>	<u>0</u>	<u>0</u>	<u>267,923</u>	
ACCT 189.06 Total	Increment Value	9,310,112	-178,523	0	4,592,086	4,628,626	0	0	-267,923

189.07 L.A. CITY CRA - CRENSHAW Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	10,338,950	0	0	3,747,078	6,591,872	0	0	0	
Base Value	<u>3,235,757</u>	<u>0</u>	<u>0</u>	<u>1,829,506</u>	<u>1,406,251</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 189.07 Total	Increment Value	7,103,193	0	0	1,917,572	5,185,621	0	0	0

189.08 L.A. CITY CRA - HOLLYWOOD R.P. Base Year: 1985 - 1986

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	383,156,665	0	0	130,163,912	253,630,941	0	0	638,188	
Base Value	<u>236,384,603</u>	<u>0</u>	<u>0</u>	<u>64,916,063</u>	<u>171,589,540</u>	<u>0</u>	<u>0</u>	<u>121,000</u>	
ACCT 189.08 Total	Increment Value	146,772,062	0	0	65,247,849	82,041,401	0	0	517,188

189.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX Base Year: 1988 - 1989

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	0	0	0	0	0	0	0	0	
Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 189.09 Total	Increment Value	0	0	0	0	0	0	0	0

189.10 L.A. CITY CRA - LAUREL CANYON (CD 2) Base Year: 1994 - 1995

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	19,451,865	0	0	8,279,952	11,171,913	0	0	0	
Base Value	<u>24,126,675</u>	<u>0</u>	<u>0</u>	<u>10,555,002</u>	<u>13,571,673</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 189.10 Total	Increment Value	-4,674,810	0	0	-2,275,050	-2,399,760	0	0	0

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189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3) Base Year: 1994 - 1995

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	37,659,204	0	0	13,862,759	23,876,445	0	0	80,000
Base Value	34,403,889	0	0	7,156,714	27,333,175	0	0	86,000
ACCT 189.11 Total	Increment Value 3,255,315	0	0	6,706,045	-3,456,730	0	0	-6,000

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER Base Year: 1994 - 1995

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,587,832	0	0	2,983,134	2,604,698	0	0	0
Base Value	2,814,134	0	0	1,541,768	1,282,366	0	10,000	0
ACCT 189.12 Total	Increment Value 2,773,698	0	0	1,441,366	1,322,332	0	-10,000	0

189.13 L.A. CITY CRA - CRENSHAW RP DIST 8 (1ST AM) Base Year: 1994 - 1995

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,629,092	0	0	6,427,229	5,201,863	0	0	0
Base Value	22,411,579	0	0	2,074,407	20,366,172	0	0	29,000
ACCT 189.13 Total	Increment Value -10,782,487	0	0	4,352,822	-15,164,309	0	0	-29,000

189.16 L.A. CITY CRA - RESEDA/CANOGA PARK (CD 3) Base Year: 1994 - 1995

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	136,957,140	0	0	56,197,853	80,759,287	0	0	0
Base Value	88,753,557	0	0	34,215,863	54,623,094	0	8,200	77,200
ACCT 189.16 Total	Increment Value 48,203,583	0	0	21,981,990	26,136,193	0	-8,200	-77,200

189.17 L.A. CITY CRA - PACOIMA/PANORAMA CITY (CD 7) Base Year: 1994 - 1995

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	431,030,287	0	0	160,342,605	239,082,996	31,630,086	0	25,400
Base Value	195,949,247	0	0	78,690,824	117,289,423	0	0	31,000
ACCT 189.17 Total	Increment Value 235,081,040	0	0	81,651,781	121,793,573	31,630,086	0	-5,600

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189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP **Base Year: 1995 - 1996**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,891,131	0	0	4,085,342	3,805,789	0	0	0
Base Value	<u>5,408,390</u>	<u>0</u>	<u>0</u>	<u>2,804,660</u>	<u>2,613,730</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
ACCT 189.18 Total	Increment Value	0	0	1,280,682	1,192,059	0	0	-10,000

189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP **Base Year: 1995 - 1996**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,284,790	0	0	1,175,844	2,108,946	0	0	0
Base Value	<u>2,019,453</u>	<u>0</u>	<u>0</u>	<u>1,123,575</u>	<u>900,878</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 189.19 Total	Increment Value	0	0	52,269	1,208,068	0	0	-5,000

189.20 L.A. CITY CRA - WILSHIRE CENTER/KOREATOWN **Base Year: 1995 - 1996**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	196,427,334	0	0	92,829,838	103,867,496	0	0	270,000
Base Value	<u>41,326,712</u>	<u>0</u>	<u>0</u>	<u>13,115,715</u>	<u>28,210,997</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 189.20 Total	Increment Value	0	0	79,714,123	75,656,499	0	0	270,000

190.01 L.A. CITY CRA - CD 9 CORR SO. OF STA MONICA FWY **Base Year: 1995 - 1996**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	197,666,902	0	0	76,022,792	121,644,110	0	0	0
Base Value	<u>265,739,292</u>	<u>0</u>	<u>0</u>	<u>97,306,492</u>	<u>168,605,400</u>	<u>0</u>	<u>0</u>	<u>172,600</u>
ACCT 190.01 Total	Increment Value	0	0	-21,283,700	-46,961,290	0	0	-172,600

190.02 L.A. CITY CRA - VERMONT/MANCHESTER RECOVERY RP **Base Year: 1995 - 1996**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,862,651	0	0	10,874,860	8,987,791	0	0	0
Base Value	<u>8,548,413</u>	<u>0</u>	<u>0</u>	<u>5,037,010</u>	<u>3,614,403</u>	<u>0</u>	<u>0</u>	<u>103,000</u>
ACCT 190.02 Total	Increment Value	0	0	5,837,850	5,373,388	0	0	-103,000

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190.03 L.A. CITY CRA - WESTERN/SLAUSON RECOVERY RP **Base Year: 1995 - 1996**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,929,379	0	0	8,565,392	10,363,987	0	0	0
Base Value	<u>16,850,853</u>	<u>0</u>	<u>0</u>	<u>7,523,693</u>	<u>9,369,860</u>	<u>0</u>	<u>0</u>	<u>42,700</u>
ACCT 190.03 Total	Increment Value	2,078,526	0	0	1,041,699	994,127	0	-42,700

190.04 L.A. CITY CRA - MID-CITY RECOVERY RP **Base Year: 1995 - 1996**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	61,188,489	0	0	18,127,033	43,061,456	0	0	0
Base Value	<u>40,432,820</u>	<u>0</u>	<u>0</u>	<u>14,504,278</u>	<u>25,996,542</u>	<u>0</u>	<u>0</u>	<u>68,000</u>
ACCT 190.04 Total	Increment Value	20,755,669	0	0	3,622,755	17,064,914	0	-68,000

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP **Base Year: 1998 - 1999**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	45,352,760	0	0	14,608,928	30,743,832	0	0	0
Base Value	<u>35,241,923</u>	<u>0</u>	<u>0</u>	<u>9,917,315</u>	<u>30,638,608</u>	<u>0</u>	<u>0</u>	<u>5,314,000</u>
ACCT 190.05 Total	Increment Value	10,110,837	0	0	4,691,613	105,224	0	-5,314,000

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP **Base Year: 1998 - 1999**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	186,501,366	0	0	86,513,239	99,988,127	0	0	0
Base Value	<u>228,316,332</u>	<u>0</u>	<u>0</u>	<u>96,685,417</u>	<u>168,921,915</u>	<u>0</u>	<u>0</u>	<u>37,291,000</u>
ACCT 190.06 Total	Increment Value	-41,814,966	0	0	-10,172,178	-68,933,788	0	-37,291,000

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP **Base Year: 2001 - 2002**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,833,909	0	0	9,032,142	10,801,767	0	0	0
Base Value	<u>18,376,315</u>	<u>0</u>	<u>0</u>	<u>5,880,459</u>	<u>12,518,856</u>	<u>0</u>	<u>0</u>	<u>23,000</u>
ACCT 190.07 Total	Increment Value	1,457,594	0	0	3,151,683	-1,717,089	0	-23,000

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190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,937,736	0	0	5,827,574	12,110,162	0	0	0
	Base Value	<u>16,317,938</u>	<u>0</u>	<u>0</u>	<u>6,530,004</u>	<u>9,787,934</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.08 Total	Increment Value	1,619,798	0	0	-702,430	2,322,228	0	0	0

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	77,018,387	0	0	14,624,738	62,393,649	0	0	0
	Base Value	<u>58,726,703</u>	<u>0</u>	<u>0</u>	<u>20,707,532</u>	<u>38,019,171</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.10 Total	Increment Value	18,291,684	0	0	-6,082,794	24,374,478	0	0	0

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,016,721,715	0	898,205	1,116,039,796	1,874,537,309	31,630,086	0	6,383,681
	Base Value	<u>1,583,664,409</u>	<u>500,283</u>	<u>3,565,700</u>	<u>536,776,992</u>	<u>1,092,099,399</u>	<u>0</u>	<u>18,200</u>	<u>49,259,765</u>
	Increment Value	1,433,057,306	-500,283	-2,667,495	579,262,804	782,437,910	31,630,086	-18,200	-42,876,084

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Base Type: Frozen Base (Actual)

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,605,475	0	0	3,642,963	2,962,512	0	0	0
Base Value	<u>92,680</u>	<u>0</u>	<u>0</u>	<u>53,200</u>	<u>39,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 200.02 Total	Increment Value	6,512,795	0	0	3,589,763	2,923,032	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	38,617,009	0	0	20,015,495	18,601,514	0	0	0
Base Value	<u>10,326,700</u>	<u>0</u>	<u>0</u>	<u>1,712,040</u>	<u>8,614,660</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 200.03 Total	Increment Value	28,290,309	0	0	18,303,455	9,986,854	0	0

200.04 LYNWOOD CRA - PROJ. AREA #1/76 ANX

Base Year: 1975 - 1976

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	0	0	0	0	0	0	0	0
Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 200.04 Total	Increment Value	0	0	0	0	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	33,535,294	0	0	15,475,162	18,060,132	0	0	0
Base Value	<u>13,395,700</u>	<u>0</u>	<u>0</u>	<u>5,609,168</u>	<u>7,787,532</u>	<u>0</u>	<u>0</u>	<u>1,000</u>
ACCT 200.05 Total	Increment Value	20,139,594	0	0	9,865,994	10,272,600	0	-1,000

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,518,007	0	0	2,837,330	2,680,677	0	0	0
Base Value	<u>5,941,852</u>	<u>0</u>	<u>0</u>	<u>2,019,281</u>	<u>3,922,571</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 200.06 Total	Increment Value	-423,845	0	0	818,049	-1,241,894	0	0

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200.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	84,275,785	0	0	41,970,950	42,304,835	0	0	0
Base Value	<u>29,756,932</u>	<u>0</u>	<u>0</u>	<u>9,393,689</u>	<u>20,364,243</u>	<u>0</u>	<u>0</u>	<u>1,000</u>
Increment Value	54,518,853	0	0	32,577,261	21,940,592	0	0	-1,000

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Base Type: Frozen Base (Actual)

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,913,210	0	0	724,137	1,189,073	0	0	0
Base Value	<u>1,136,580</u>	<u>0</u>	<u>0</u>	<u>262,560</u>	<u>874,020</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 208.02 Total	Increment Value	776,630	0	0	461,577	315,053	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,594,143	0	0	3,486,117	4,108,026	0	0	0
Base Value	<u>1,466,852</u>	<u>0</u>	<u>677,689</u>	<u>0</u>	<u>789,163</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 208.03 Total	Increment Value	6,127,291	0	-677,689	3,486,117	3,318,863	0	0

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,155,136	0	0	4,942,311	5,212,825	0	0	0
Base Value	<u>22,095,325</u>	<u>0</u>	<u>0</u>	<u>2,352,179</u>	<u>19,743,146</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 208.04 Total	Increment Value	-11,940,189	0	0	2,590,132	-14,530,321	0	0

208.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,662,489	0	0	9,152,565	10,509,924	0	0	0
Base Value	<u>24,698,757</u>	<u>0</u>	<u>677,689</u>	<u>2,614,739</u>	<u>21,406,329</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	-5,036,268	0	-677,689	6,537,826	-10,896,405	0	0	0

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Base Type: Frozen Base (Actual)

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212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	101,374,900	0	0	39,251,780	62,123,120	0	0	0
Base Value	<u>14,470,200</u>	<u>0</u>	<u>0</u>	<u>3,008,120</u>	<u>11,462,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 212.04 Total	Increment Value	86,904,700	0	0	36,243,660	50,661,040	0	0

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	281,946	0	0	75,511	206,435	0	0	0
Base Value	<u>17,420</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>10,420</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 212.05 Total	Increment Value	264,526	0	0	68,511	196,015	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,262,552	0	0	892,278	4,370,274	0	0	0
Base Value	<u>304,320</u>	<u>0</u>	<u>0</u>	<u>91,060</u>	<u>213,260</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 212.06 Total	Increment Value	4,958,232	0	0	801,218	4,157,014	0	0

212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	16,924,216	0	0	6,524,162	10,400,054	0	0	0
Base Value	<u>24,230,011</u>	<u>0</u>	<u>0</u>	<u>10,992,739</u>	<u>13,237,272</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 212.07 Total	Increment Value	-7,305,795	0	0	-4,468,577	-2,837,218	0	0

212.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	123,843,614	0	0	46,743,731	77,099,883	0	0	0
Base Value	<u>39,021,951</u>	<u>0</u>	<u>0</u>	<u>14,098,919</u>	<u>24,923,032</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	84,821,663	0	0	32,644,812	52,176,851	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	39,880,850	0	0	19,548,206	20,332,644	0	0	0
Base Value	13,193,100	0	0	4,326,640	8,866,460	0	0	0
ACCT 216.05 Total	Increment Value	26,687,750	0	0	15,221,566	11,466,184	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	31,714,874	0	0	15,195,692	16,519,182	0	0	0
Base Value	7,160	0	0	0	7,160	0	0	0
ACCT 216.07 Total	Increment Value	31,707,714	0	0	15,195,692	16,512,022	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,114,403	0	0	3,133,662	2,980,741	0	0	0
Base Value	1,842,340	0	0	273,640	1,568,700	0	0	0
ACCT 216.09 Total	Increment Value	4,272,063	0	0	2,860,022	1,412,041	0	0

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	58,176,942	0	0	26,591,379	31,585,563	0	0	0
Base Value	17,002,431	191,237	0	8,285,022	8,526,172	0	0	0
ACCT 216.11 Total	Increment Value	41,174,511	-191,237	0	18,306,357	23,059,391	0	0

216.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	135,887,069	0	0	64,468,939	71,418,130	0	0	0
Base Value	32,045,031	191,237	0	12,885,302	18,968,492	0	0	0
Increment Value	103,842,038	-191,237	0	51,583,637	52,449,638	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,126,436	0	0	376,356	750,080	0	0	0
Base Value	10,040	0	0	7,340	2,700	0	0	0
ACCT 220.04 Total	1,116,396	0	0	369,016	747,380	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 1973 - 1974

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	595,129	0	0	271,975	323,154	0	0	0
Base Value	32,600	0	0	0	32,600	0	0	0
ACCT 220.05 Total	562,529	0	0	271,975	290,554	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,156,585	0	0	14,967,682	3,188,903	0	0	0
Base Value	1,042,460	0	0	95,860	946,600	0	0	0
ACCT 220.07 Total	17,114,125	0	0	14,871,822	2,242,303	0	0	0

220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 1984 - 1985

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	156,047	0	0	46,195	109,852	0	0	0
Base Value	4,369,975	0	0	2,964,394	1,405,581	0	0	0
ACCT 220.08 Total	-4,213,928	0	0	-2,918,199	-1,295,729	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 1986 - 1987

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	39,639,005	0	0	12,887,014	26,751,991	0	0	0
Base Value	15,446,109	0	0	5,319,325	10,126,784	0	0	0
ACCT 220.09 Total	24,192,896	0	0	7,567,689	16,625,207	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,297,671	0	0	6,142,926	7,154,745	0	0	0
Base Value	9,210,831	0	0	1,984,010	7,226,821	0	0	0
ACCT 220.10 Total	Increment Value	4,086,840	0	0	4,158,916	-72,076	0	0

220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	0	0	0	0	0	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	0	0	0	0	0	0	0

220.13 MONTEREY PARK CRA - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	29,987,219	0	0	18,177,922	11,809,297	0	0	0
Base Value	11,938,154	0	0	4,696,202	7,241,952	0	0	0
ACCT 220.13 Total	Increment Value	18,049,065	0	0	13,481,720	4,567,345	0	0

220.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	102,958,092	0	0	52,870,070	50,088,022	0	0	0
Base Value	42,050,169	0	0	15,067,131	26,983,038	0	0	0
Increment Value	60,907,923	0	0	37,802,939	23,104,984	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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222.02 NORWALK CRA - RP#1

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	46,352,433	0	0	22,397,838	23,954,595	0	0	0
Base Value	<u>17,847,794</u>	<u>0</u>	<u>0</u>	<u>5,468,233</u>	<u>12,394,061</u>	<u>0</u>	<u>0</u>	<u>14,500</u>
ACCT 222.02 Total	Increment Value	28,504,639	0	0	16,929,605	11,560,534	0	-14,500

222.03 NORWALK CRA - RP #2

Base Year: 1986 - 1987

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	24,997,656	0	0	11,505,005	13,492,651	0	0	0
Base Value	<u>7,802,118</u>	<u>0</u>	<u>0</u>	<u>3,301,671</u>	<u>4,500,447</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 222.03 Total	Increment Value	17,195,538	0	0	8,203,334	8,992,204	0	0

222.04 NORWALK CRA - RP #3

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	46,405,026	0	0	21,311,520	25,108,506	0	0	15,000
Base Value	<u>42,558,212</u>	<u>0</u>	<u>0</u>	<u>17,518,824</u>	<u>25,039,388</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 222.04 Total	Increment Value	3,846,814	0	0	3,792,696	69,118	0	15,000

222.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	117,755,115	0	0	55,214,363	62,555,752	0	0	15,000
Base Value	<u>68,208,124</u>	<u>0</u>	<u>0</u>	<u>26,288,728</u>	<u>41,933,896</u>	<u>0</u>	<u>0</u>	<u>14,500</u>
Increment Value	49,546,991	0	0	28,925,635	20,621,856	0	0	500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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225.02 PALMDALE CRA - PROJECT # 1

Base Year: 1974 - 1975

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	55,099,564	0	0	20,616,928	34,482,636	0	0	0
Base Value	2,635,100	0	0	1,381,140	1,253,960	0	0	0
ACCT 225.02 Total	Increment Value	52,464,464	0	0	19,235,788	33,228,676	0	0

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,949,562	0	0	6,137,761	9,811,801	0	0	0
Base Value	3,357,872	0	63,460	672,548	2,623,464	0	0	1,600
ACCT 225.03 Total	Increment Value	12,591,690	0	-63,460	5,465,213	7,188,337	0	-1,600

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	727,554	0	0	229,706	497,848	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	727,554	0	0	229,706	497,848	0	0

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,212,119	0	0	4,544,264	6,667,855	0	0	0
Base Value	112,289	0	0	110,572	1,717	0	0	0
ACCT 225.05 Total	Increment Value	11,099,830	0	0	4,433,692	6,666,138	0	0

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	75,603,387	0	0	31,596,951	44,006,436	0	0	0
Base Value	419,828	0	0	210,293	209,535	0	0	0
ACCT 225.06 Total	Increment Value	75,183,559	0	0	31,386,658	43,796,901	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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225.07 Palmdale CRA - Merged RP Amendment 2012

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,924,965	0	0	4,767,090	15,804,375	353,500	0	0
	Base Value	<u>14,861,613</u>	<u>0</u>	<u>0</u>	<u>3,850,808</u>	<u>11,010,805</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 225.07 Total	Increment Value	6,063,352	0	0	916,282	4,793,570	353,500	0	0

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	179,517,151	0	0	67,892,700	111,270,951	353,500	0	0
	Base Value	<u>21,386,702</u>	<u>0</u>	<u>63,460</u>	<u>6,225,361</u>	<u>15,099,481</u>	<u>0</u>	<u>0</u>	<u>1,600</u>
	Increment Value	158,130,449	0	-63,460	61,667,339	96,171,470	353,500	0	-1,600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 1973 - 1974

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	202,779,226	0	0	95,964,056	106,815,170	0	0	0
Base Value	34,766,720	0	210,300	9,474,820	25,081,600	0	0	0
ACCT 226.04 Total	Increment Value	168,012,506	0	-210,300	86,489,236	81,733,570	0	0

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 1980 - 1981

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,414,305	0	0	6,026,732	6,387,573	0	0	0
Base Value	1,440,572	0	0	771,936	669,136	0	0	500
ACCT 226.06 Total	Increment Value	10,973,733	0	0	5,254,796	5,718,437	0	-500

226.07 PARAMOUNT CRA - PROJECT #2

Base Year: 1990 - 1991

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,095,471	0	0	508,187	1,587,284	0	0	0
Base Value	441,685	0	0	118,776	322,909	0	0	0
ACCT 226.07 Total	Increment Value	1,653,786	0	0	389,411	1,264,375	0	0

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 1994 - 1995

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	35,447,385	0	0	21,154,212	14,293,173	0	0	0
Base Value	1,697,751	0	0	1,133,387	564,364	0	0	0
ACCT 226.08 Total	Increment Value	33,749,634	0	0	20,020,825	13,728,809	0	0

226.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	252,736,387	0	0	123,653,187	129,083,200	0	0	0
Base Value	38,346,728	0	210,300	11,498,919	26,638,009	0	0	500
Increment Value	214,389,659	0	-210,300	112,154,268	102,445,191	0	0	-500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	3,734,737	0	0	2,247,686	1,487,051	0	0	0	
Base Value	<u>767,960</u>	<u>1,240</u>	<u>0</u>	<u>115,240</u>	<u>651,800</u>	<u>0</u>	<u>0</u>	<u>320</u>	
ACCT 228.02 Total	Increment Value	2,966,777	-1,240	0	2,132,446	835,251	0	0	-320

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	122,931,618	0	0	30,477,332	92,454,286	0	0	0	
Base Value	<u>7,771,584</u>	<u>27,800</u>	<u>0</u>	<u>2,848,684</u>	<u>4,917,200</u>	<u>0</u>	<u>0</u>	<u>22,100</u>	
ACCT 228.03 Total	Increment Value	115,160,034	-27,800	0	27,628,648	87,537,086	0	0	-22,100

228.04 PASADENA CRA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,273,331	0	0	1,243,996	1,029,335	0	0	0
Base Value	<u>89,020</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>89,020</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 228.04 Total	Increment Value	2,184,311	0	0	1,243,996	940,315	0	0

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	530,731	0	0	0	530,731	0	0	0
Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 228.05 Total	Increment Value	530,731	0	0	0	530,731	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,671,881	0	0	739,702	932,179	0	0	0
Base Value	<u>671,360</u>	<u>0</u>	<u>0</u>	<u>195,520</u>	<u>475,840</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 228.06 Total	Increment Value	1,000,521	0	0	544,182	456,339	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	3,550,555	0	0	1,475,457	2,075,098	0	0	0	
Base Value	471,793	0	0	237,167	242,926	0	0	8,300	
ACCT 228.09 Total	Increment Value	3,078,762	0	0	1,238,290	1,832,172	0	0	-8,300

228.10 PASADENA CRA - OLD PASADENA

Base Year: 1982 - 1983

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	31,426,953	0	0	13,585,656	17,841,297	0	0	0	
Base Value	2,515,659	0	0	1,285,012	1,263,747	0	0	33,100	
ACCT 228.10 Total	Increment Value	28,911,294	0	0	12,300,644	16,577,550	0	0	-33,100

228.11 PASADENA CRA - LINCOLN

Base Year: 1985 - 1986

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,180,828	0	0	524,510	656,318	0	0	0
Base Value	309,511	0	0	104,139	205,372	0	0	0
ACCT 228.11 Total	Increment Value	871,317	0	0	420,371	450,946	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,366,835	0	0	1,879,621	2,487,214	0	0	0
Base Value	1,081,126	0	0	354,233	726,893	0	0	0
ACCT 228.12 Total	Increment Value	3,285,709	0	0	1,525,388	1,760,321	0	0

228.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	171,667,469	0	0	52,173,960	119,493,509	0	0	0
Base Value	13,678,013	29,040	0	5,139,995	8,572,798	0	0	63,820
Increment Value	157,989,456	-29,040	0	47,033,965	110,920,711	0	0	-63,820

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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230.02 PICO RIVERA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	38,849,956	0	0	16,276,814	22,573,142	0	0	0
	Base Value	<u>7,952,660</u>	<u>0</u>	<u>0</u>	<u>1,430,560</u>	<u>6,522,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 230.02 Total	Increment Value	30,897,296	0	0	14,846,254	16,051,042	0	0	0

230.03 PICO RIVERA CRA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,676,546	0	0	1,237,195	4,439,351	0	0	0
	Base Value	<u>1,556,280</u>	<u>0</u>	<u>0</u>	<u>459,840</u>	<u>1,096,440</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 230.03 Total	Increment Value	4,120,266	0	0	777,355	3,342,911	0	0	0

230.04 PICO RIVERA CRA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	47,822,841	0	0	31,970,278	15,852,563	0	0	0
	Base Value	<u>5,130,044</u>	<u>0</u>	<u>0</u>	<u>3,588,797</u>	<u>1,541,247</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 230.04 Total	Increment Value	42,692,797	0	0	28,381,481	14,311,316	0	0	0

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	92,349,343	0	0	49,484,287	42,865,056	0	0	0
	Base Value	<u>14,638,984</u>	<u>0</u>	<u>0</u>	<u>5,479,197</u>	<u>9,159,787</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	77,710,359	0	0	44,005,090	33,705,269	0	0	0

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Base Type: Frozen Base (Actual)

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232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,030,091	0	0	1,569,695	3,460,396	0	0	0
Base Value	<u>2,269,216</u>	<u>5,596</u>	<u>0</u>	<u>293,084</u>	<u>1,970,536</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.05 Total	Increment Value	2,760,875	-5,596	0	1,276,611	1,489,860	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,555,076	0	0	1,668,159	1,886,917	0	0	0
Base Value	<u>1,625,500</u>	<u>0</u>	<u>0</u>	<u>205,104</u>	<u>1,420,396</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.06 Total	Increment Value	1,929,576	0	0	1,463,055	466,521	0	0

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,380,738	0	0	1,086,489	1,294,249	0	0	0
Base Value	<u>263,400</u>	<u>0</u>	<u>0</u>	<u>114,100</u>	<u>149,300</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.09 Total	Increment Value	2,117,338	0	0	972,389	1,144,949	0	0

232.10 POMONA CRA - RES. ST. R.P.

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	26,434,238	0	0	11,233,270	15,200,968	0	0	0
Base Value	<u>7,754,404</u>	<u>0</u>	<u>0</u>	<u>1,302,180</u>	<u>6,452,224</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.10 Total	Increment Value	18,679,834	0	0	9,931,090	8,748,744	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,484,554	0	0	3,426,159	10,058,395	0	0	0
Base Value	<u>9,553,320</u>	<u>0</u>	<u>0</u>	<u>1,563,280</u>	<u>7,990,040</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.11 Total	Increment Value	3,931,234	0	0	1,862,879	2,068,355	0	0

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)

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232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,197,714	0	0	3,000,464	4,197,250	0	0	0
Base Value	1,204,960	0	0	364,200	840,760	0	0	0
ACCT 232.13 Total	Increment Value	5,992,754	0	0	2,636,264	3,356,490	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,825,459	0	0	1,548,509	2,276,950	0	0	0
Base Value	84,880	0	0	33,420	51,460	0	0	0
ACCT 232.14 Total	Increment Value	3,740,579	0	0	1,515,089	2,225,490	0	0

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,836,658	0	0	826,561	1,010,097	0	0	0
Base Value	156,152	0	0	88,594	67,558	0	0	0
ACCT 232.15 Total	Increment Value	1,680,506	0	0	737,967	942,539	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 1981 - 1982

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	46,370,853	0	0	15,468,888	30,901,965	0	0	0
Base Value	4,460,526	0	23,339	3,140,231	1,296,956	0	0	0
ACCT 232.19 Total	Increment Value	41,910,327	0	-23,339	12,328,657	29,605,009	0	0

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,863,281	0	0	7,301,301	6,561,980	0	0	0
Base Value	5,953,325	0	0	2,284,596	3,669,729	0	0	1,000
ACCT 232.20 Total	Increment Value	7,909,956	0	0	5,016,705	2,892,251	0	-1,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,659,622	0	0	4,987,489	8,672,133	0	0	0
Base Value	<u>7,007,064</u>	<u>0</u>	<u>551,050</u>	<u>0</u>	<u>6,456,014</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.01 Total	Increment Value	0	-551,050	4,987,489	2,216,119	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	35,418,859	0	0	19,572,983	15,845,876	0	0	0
Base Value	<u>111,421,470</u>	<u>0</u>	<u>0</u>	<u>5,551,559</u>	<u>105,869,911</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.03 Total	Increment Value	0	0	14,021,424	-90,024,035	0	0	0

233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	23,832,440	0	0	10,808,778	13,023,662	0	0	0
Base Value	<u>28,786,412</u>	<u>0</u>	<u>0</u>	<u>12,625,019</u>	<u>16,161,393</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.06 Total	Increment Value	0	0	-1,816,241	-3,137,731	0	0	0

232.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	196,889,583	0	0	82,498,745	114,390,838	0	0	0
Base Value	<u>180,540,629</u>	<u>5,596</u>	<u>574,389</u>	<u>27,565,367</u>	<u>152,396,277</u>	<u>0</u>	<u>0</u>	<u>1,000</u>
Increment Value	16,348,954	-5,596	-574,389	54,933,378	-38,005,439	0	0	-1,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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234.02 RANCHO PALOS VERDES CRA - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	98,363	0	0	0	98,363	0	0	0
	Base Value	<u>42,206</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,206</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 234.02 Total	Increment Value	56,157	0	0	0	56,157	0	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	98,363	0	0	0	98,363	0	0	0
	Base Value	<u>42,206</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,206</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	56,157	0	0	0	56,157	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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236.04 REDONDO BEACH CRA - PLAZA

Base Year: 1963 - 1964

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,871,510	0	0	948,772	922,738	0	0	0
Base Value	785,120	0	0	41,360	745,360	0	0	1,600
ACCT 236.04 Total	Increment Value	0	0	907,412	177,378	0	0	-1,600

236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	30,148,399	0	0	14,769,340	15,379,059	0	0	0
Base Value	4,871,960	0	0	3,023,006	1,848,954	0	0	0
ACCT 236.05 Total	Increment Value	0	0	11,746,334	13,530,105	0	0	0

236.06 REDONDO BEACH CRA - AVIATION HI-SCH

Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,457,130	0	0	985,507	3,471,623	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	0	0	985,507	3,471,623	0	0	0

236.07 REDONDO BEACH CRA - HARBOR CENTER

Base Year: 1980 - 1981

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,987,409	0	0	739,756	2,247,653	0	0	0
Base Value	126,560	0	0	69,280	57,280	0	0	0
ACCT 236.07 Total	Increment Value	0	0	670,476	2,190,373	0	0	0

236.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	39,464,448	0	0	17,443,375	22,021,073	0	0	0
Base Value	5,783,640	0	0	3,133,646	2,651,594	0	0	1,600
Increment Value	33,680,808	0	0	14,309,729	19,369,479	0	0	-1,600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,421,929	0	0	7,784,081	16,637,848	0	0	0
	Base Value	<u>3,364,580</u>	<u>0</u>	<u>0</u>	<u>386,980</u>	<u>2,977,600</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 237.02 Total	Increment Value	21,057,349	0	0	7,397,101	13,660,248	0	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,890,469	0	0	14,094,847	11,795,622	0	0	0
	Base Value	<u>19,017,519</u>	<u>0</u>	<u>0</u>	<u>7,828,195</u>	<u>11,197,324</u>	<u>0</u>	<u>0</u>	<u>8,000</u>
ACCT 237.04 Total	Increment Value	6,872,950	0	0	6,266,652	598,298	0	0	-8,000

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	50,312,398	0	0	21,878,928	28,433,470	0	0	0
	Base Value	<u>22,382,099</u>	<u>0</u>	<u>0</u>	<u>8,215,175</u>	<u>14,174,924</u>	<u>0</u>	<u>0</u>	<u>8,000</u>
	Increment Value	27,930,299	0	0	13,663,753	14,258,546	0	0	-8,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 1965 - 1966

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,757,623	0	0	1,555,988	2,201,635	0	0	0
Base Value	<u>458,880</u>	<u>0</u>	<u>0</u>	<u>171,560</u>	<u>287,320</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.02 Total	Increment Value	0	0	1,384,428	1,914,315	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 1971 - 1972

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,026,380	0	0	2,203,408	1,822,972	0	0	0
Base Value	<u>794,120</u>	<u>0</u>	<u>0</u>	<u>158,560</u>	<u>635,560</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.03 Total	Increment Value	0	0	2,044,848	1,187,412	0	0	0

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 1972 - 1973

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,310,149	0	0	2,002,710	8,307,439	0	0	0
Base Value	<u>786,820</u>	<u>0</u>	<u>0</u>	<u>71,200</u>	<u>715,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.04 Total	Increment Value	0	0	1,931,510	7,591,819	0	0	0

240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	88,230,954	0	0	48,985,143	39,245,811	0	0	0
Base Value	<u>11,672,043</u>	<u>0</u>	<u>0</u>	<u>5,494,006</u>	<u>6,178,037</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.05 Total	Increment Value	0	0	43,491,137	33,067,774	0	0	0

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,108,788	0	0	1,016,974	1,091,814	0	0	0
Base Value	<u>1,858,927</u>	<u>0</u>	<u>0</u>	<u>937,837</u>	<u>921,090</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.06 Total	Increment Value	0	0	79,137	170,724	0	0	0

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Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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240.07 SAN FERNANDO CRA - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,002,127	0	0	1,394,615	3,607,512	0	0	0
	Base Value	<u>8,839,014</u>	<u>0</u>	<u>0</u>	<u>3,740,899</u>	<u>5,211,415</u>	<u>0</u>	<u>0</u>	<u>113,300</u>
ACCT 240.07 Total	Increment Value	-3,836,887	0	0	-2,346,284	-1,603,903	0	0	-113,300

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	113,436,021	0	0	57,158,838	56,277,183	0	0	0
	Base Value	<u>24,409,804</u>	<u>0</u>	<u>0</u>	<u>10,574,062</u>	<u>13,949,042</u>	<u>0</u>	<u>0</u>	<u>113,300</u>
	Increment Value	89,026,217	0	0	46,584,776	42,328,141	0	0	-113,300

Community Redevelopment Agency Accounting System
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Base Type: Frozen Base (Actual)

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,615,994	0	0	3,237,330	4,378,664	0	0	0
	Base Value	<u>420,560</u>	<u>0</u>	<u>0</u>	<u>107,420</u>	<u>313,140</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.02 Total	Increment Value	7,195,434	0	0	3,129,910	4,065,524	0	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,021,262	0	0	3,190,484	4,830,778	0	0	0
	Base Value	<u>720,120</u>	<u>0</u>	<u>0</u>	<u>317,100</u>	<u>403,020</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.03 Total	Increment Value	7,301,142	0	0	2,873,384	4,427,758	0	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,422,916	0	0	4,645,409	10,777,507	0	0	0
	Base Value	<u>461,067</u>	<u>0</u>	<u>0</u>	<u>272,430</u>	<u>188,637</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.04 Total	Increment Value	14,961,849	0	0	4,372,979	10,588,870	0	0	0

241.05 SAN DIMAS CRA - RANCHO SAN DIMAS RP (AM #1)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,089,917	0	0	394,541	695,376	0	0	0
	Base Value	<u>344,786</u>	<u>0</u>	<u>0</u>	<u>201,007</u>	<u>143,779</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.05 Total	Increment Value	745,131	0	0	193,534	551,597	0	0	0

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,668,185	0	0	2,042,696	4,625,489	0	0	0
	Base Value	<u>4,102,807</u>	<u>0</u>	<u>0</u>	<u>1,033,094</u>	<u>3,069,713</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.06 Total	Increment Value	2,565,378	0	0	1,009,602	1,555,776	0	0	0

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241.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	38,818,274	0	0	13,510,460	25,307,814	0	0	0
Base Value	<u>6,049,340</u>	<u>0</u>	<u>0</u>	<u>1,931,051</u>	<u>4,118,289</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	32,768,934	0	0	11,579,409	21,189,525	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,760,000	0	0	7,560,377	7,199,623	0	0	0
	Base Value	10,276,898	0	0	4,132,730	6,144,168	0	0	0
ACCT 244.02 Total	Increment Value	4,483,102	0	0	3,427,647	1,055,455	0	0	0

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,760,000	0	0	7,560,377	7,199,623	0	0	0
	Base Value	10,276,898	0	0	4,132,730	6,144,168	0	0	0
	Increment Value	4,483,102	0	0	3,427,647	1,055,455	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	80,917,055	0	0	34,353,633	46,563,422	0	0	0
	Base Value	<u>17,931,652</u>	<u>0</u>	<u>0</u>	<u>6,557,624</u>	<u>11,376,128</u>	<u>0</u>	<u>0</u>	<u>2,100</u>
ACCT 249.03 Total	Increment Value	62,985,403	0	0	27,796,009	35,187,294	0	0	-2,100

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	80,917,055	0	0	34,353,633	46,563,422	0	0	0
	Base Value	<u>17,931,652</u>	<u>0</u>	<u>0</u>	<u>6,557,624</u>	<u>11,376,128</u>	<u>0</u>	<u>0</u>	<u>2,100</u>
	Increment Value	62,985,403	0	0	27,796,009	35,187,294	0	0	-2,100

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	340,567	0	0	0	340,567	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	340,567	0	0	0	340,567	0	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,597,878	0	0	4,774,922	17,822,956	0	0	0
	Base Value	1,702,260	0	0	429,400	1,272,860	0	0	0
ACCT 250.03 Total	Increment Value	20,895,618	0	0	4,345,522	16,550,096	0	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	186,042,554	943,106	0	89,876,497	95,222,951	0	0	0
	Base Value	25,643,860	0	0	5,519,400	20,124,460	0	0	0
ACCT 250.04 Total	Increment Value	160,398,694	943,106	0	84,357,097	75,098,491	0	0	0

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	166,313,317	0	0	56,400,405	109,912,912	0	0	0
	Base Value	21,812,800	0	0	6,697,680	15,115,120	0	0	0
ACCT 250.05 Total	Increment Value	144,500,517	0	0	49,702,725	94,797,792	0	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	151,977,671	25,002	0	52,923,578	99,029,091	0	0	0
	Base Value	11,306,176	0	0	4,883,964	6,422,812	0	0	600
ACCT 250.06 Total	Increment Value	140,671,495	25,002	0	48,039,614	92,606,279	0	0	-600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	9,815,179	0	0	3,522,528	6,292,651	0	0	0
Base Value	1,493,071	0	0	845,033	648,038	0	0	0
ACCT 250.07 Total	Increment Value	8,322,108	0	0	2,677,495	5,644,613	0	0

250.08 SANTA FE SPRINGS CRA - AMENDMENT #3

Base Year: 1990 - 1991

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,392,766	0	0	768,119	624,647	0	0	0
Base Value	1,148,019	0	0	757,461	390,558	0	0	0
ACCT 250.08 Total	Increment Value	244,747	0	0	10,658	234,089	0	0

250.09 SANTA FE SPRINGS CRA - WASHINGTON BLVD RP AMEND #2A

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,080,075	0	0	299,038	781,037	0	0	0
Base Value	2,978,033	0	0	917,147	2,060,886	0	0	0
ACCT 250.09 Total	Increment Value	-1,897,958	0	0	-618,109	-1,279,849	0	0

250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,905,984	0	0	583,583	1,322,401	0	0	0
Base Value	2,403,695	0	0	1,046,461	1,357,234	0	0	0
ACCT 250.10 Total	Increment Value	-497,711	0	0	-462,878	-34,833	0	0

250.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	541,465,991	968,108	0	209,148,670	331,349,213	0	0	0
Base Value	68,487,914	0	0	21,096,546	47,391,968	0	0	600
Increment Value	472,978,077	968,108	0	188,052,124	283,957,245	0	0	-600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	47,108,298	0	0	26,988,463	20,119,835	0	0	0
Base Value	440,500	0	0	111,640	328,860	0	0	0
ACCT 252.02 Total	Increment Value	46,667,798	0	0	26,876,823	19,790,975	0	0

252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY

Base Year: 1993 - 1994

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	553,221,567	0	0	197,109,792	484,474,403	0	0	128,362,628
Base Value	216,437,230	0	0	90,742,357	394,721,559	0	0	269,026,686
ACCT 252.03 Total	Increment Value	336,784,337	0	0	106,367,435	89,752,844	0	-140,664,058

252.10 SANTA MONICA CRA - O.P. # 1-A

Base Year: 1959 - 1960

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	63,419	0	0	4,550	58,869	0	0	0
Base Value	27,080	0	0	0	27,080	0	0	0
ACCT 252.10 Total	Increment Value	36,339	0	0	4,550	31,789	0	0

252.11 SANTA MONICA CRA - O.P. # 1-B

Base Year: 1960 - 1961

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,950	0	0	0	6,950	0	0	0
Base Value	2,500,096	0	0	1,006,876	1,494,192	0	0	972
ACCT 252.11 Total	Increment Value	-2,493,146	0	0	-1,006,876	-1,487,242	0	-972

252.12 SANTA MONICA CRA - O.P. # 2

Base Year: 1970 - 1971

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	0	0	0	0	0	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 252.12 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

252.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	600,400,234	0	0	224,102,805	504,660,057	0	0	128,362,628
Base Value	<u>219,404,906</u>	<u>0</u>	<u>0</u>	<u>91,860,873</u>	<u>396,571,691</u>	<u>0</u>	<u>0</u>	<u>269,027,658</u>
Increment Value	380,995,328	0	0	132,241,932	108,088,366	0	0	-140,665,030

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,642,313	0	0	1,454,022	2,188,291	0	0	0
	Base Value	<u>2,335,460</u>	<u>0</u>	<u>0</u>	<u>595,900</u>	<u>1,739,560</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 256.02 Total	Increment Value	1,306,853	0	0	858,122	448,731	0	0	0

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,642,313	0	0	1,454,022	2,188,291	0	0	0
	Base Value	<u>2,335,460</u>	<u>0</u>	<u>0</u>	<u>595,900</u>	<u>1,739,560</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,306,853	0	0	858,122	448,731	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	92,525,691	0	0	35,243,715	57,281,976	0	0	0
	Base Value	<u>12,940,880</u>	<u>0</u>	<u>0</u>	<u>960,880</u>	<u>11,980,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 260.02 Total	Increment Value	79,584,811	0	0	34,282,835	45,301,976	0	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	92,525,691	0	0	35,243,715	57,281,976	0	0	0
	Base Value	<u>12,940,880</u>	<u>0</u>	<u>0</u>	<u>960,880</u>	<u>11,980,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	79,584,811	0	0	34,282,835	45,301,976	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

262.02 SOUTH EL MONTE CRA - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,937,939	0	0	1,721,029	7,216,910	0	0	0
	Base Value	7,899,858	0	0	3,041,065	4,858,793	0	0	0
ACCT 262.02 Total	Increment Value	1,038,081	0	0	-1,320,036	2,358,117	0	0	0

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,419,339	0	0	8,732,780	8,686,559	0	0	0
	Base Value	12,996,010	0	0	6,203,568	6,792,442	0	0	0
ACCT 262.03 Total	Increment Value	4,423,329	0	0	2,529,212	1,894,117	0	0	0

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	85,800,733	0	0	33,380,800	52,419,933	0	0	0
	Base Value	98,205,132	0	0	38,091,488	60,124,644	0	0	11,000
ACCT 262.04 Total	Increment Value	-12,404,399	0	0	-4,710,688	-7,704,711	0	0	-11,000

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	112,158,011	0	0	43,834,609	68,323,402	0	0	0
	Base Value	119,101,000	0	0	47,336,121	71,775,879	0	0	11,000
	Increment Value	-6,942,989	0	0	-3,501,512	-3,452,477	0	0	-11,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	158,936,420	0	0	87,100,556	71,835,864	0	0	0
	Base Value	<u>20,887,683</u>	<u>0</u>	<u>0</u>	<u>5,018,760</u>	<u>15,868,923</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 264.02 Total	Increment Value	138,048,737	0	0	82,081,796	55,966,941	0	0	0

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

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,544,894	0	0	2,973,290	4,571,604	0	0	0
	Base Value	<u>6,638,649</u>	<u>0</u>	<u>0</u>	<u>3,596,768</u>	<u>3,041,881</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 264.04 Total	Increment Value	906,245	0	0	-623,478	1,529,723	0	0	0

264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	121,004,713	0	0	63,254,225	57,750,488	0	0	0
	Base Value	<u>69,379,254</u>	<u>0</u>	<u>0</u>	<u>35,969,638</u>	<u>33,429,616</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
ACCT 264.05 Total	Increment Value	51,625,459	0	0	27,284,587	24,320,872	0	0	-20,000

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	287,486,027	0	0	153,328,071	134,157,956	0	0	0
	Base Value	<u>96,905,586</u>	<u>0</u>	<u>0</u>	<u>44,585,166</u>	<u>52,340,420</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
	Increment Value	190,580,441	0	0	108,742,905	81,817,536	0	0	-20,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,234,929	0	0	2,907,415	3,327,514	0	0	0
	Base Value	<u>1,215,008</u>	<u>0</u>	<u>0</u>	<u>210,580</u>	<u>1,004,428</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 268.02 Total	Increment Value	5,019,921	0	0	2,696,835	2,323,086	0	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,234,929	0	0	2,907,415	3,327,514	0	0	0
	Base Value	<u>1,215,008</u>	<u>0</u>	<u>0</u>	<u>210,580</u>	<u>1,004,428</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,019,921	0	0	2,696,835	2,323,086	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,439,488	0	0	6,321,593	4,117,895	0	0	0
	Base Value	<u>1,234,540</u>	<u>0</u>	<u>0</u>	<u>155,280</u>	<u>1,079,260</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 270.02 Total	Increment Value	9,204,948	0	0	6,166,313	3,038,635	0	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,439,488	0	0	6,321,593	4,117,895	0	0	0
	Base Value	<u>1,234,540</u>	<u>0</u>	<u>0</u>	<u>155,280</u>	<u>1,079,260</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,204,948	0	0	6,166,313	3,038,635	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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272.03 TORRANCE CRA - SKY PARK

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	14,811,400	0	0	3,771,197	11,040,203	0	0	0
Base Value	<u>23,700</u>	<u>0</u>	<u>0</u>	<u>9,200</u>	<u>14,500</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 272.03 Total	Increment Value	14,787,700	0	0	3,761,997	11,025,703	0	0

272.05 TORRANCE CRA - DOWNTOWN

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,811,739	0	0	10,136,609	10,675,130	0	0	0
Base Value	<u>3,677,940</u>	<u>0</u>	<u>0</u>	<u>664,404</u>	<u>3,022,236</u>	<u>0</u>	<u>0</u>	<u>8,700</u>
ACCT 272.05 Total	Increment Value	17,133,799	0	0	9,472,205	7,652,894	0	-8,700

272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	25,624,730	0	0	8,220,797	17,403,933	0	0	0
Base Value	<u>22,492,461</u>	<u>0</u>	<u>0</u>	<u>11,671,265</u>	<u>10,821,196</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 272.06 Total	Increment Value	3,132,269	0	0	-3,450,468	6,582,737	0	0

272.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	61,247,869	0	0	22,128,603	39,119,266	0	0	0
Base Value	<u>26,194,101</u>	<u>0</u>	<u>0</u>	<u>12,344,869</u>	<u>13,857,932</u>	<u>0</u>	<u>0</u>	<u>8,700</u>
Increment Value	35,053,768	0	0	9,783,734	25,261,334	0	0	-8,700

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	548,810,207	0	0	276,398,677	272,411,530	0	0	0
	Base Value	<u>315,462,239</u>	<u>0</u>	<u>0</u>	<u>179,222,728</u>	<u>136,444,311</u>	<u>0</u>	<u>0</u>	<u>204,800</u>
ACCT 276.02 Total	Increment Value	233,347,968	0	0	97,175,949	135,967,219	0	0	-204,800

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	58,048,391	0	0	32,856,513	25,191,878	0	0	0
	Base Value	<u>7,340,028</u>	<u>0</u>	<u>0</u>	<u>3,765,172</u>	<u>3,574,856</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 276.03 Total	Increment Value	50,708,363	0	0	29,091,341	21,617,022	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	606,858,598	0	0	309,255,190	297,603,408	0	0	0
	Base Value	<u>322,802,267</u>	<u>0</u>	<u>0</u>	<u>182,987,900</u>	<u>140,019,167</u>	<u>0</u>	<u>0</u>	<u>204,800</u>
	Increment Value	284,056,331	0	0	126,267,290	157,584,241	0	0	-204,800

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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278.02 WALNUT CRA - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,963,624	0	0	9,782,811	14,180,813	0	0	0
	Base Value	<u>2,114,928</u>	<u>0</u>	<u>0</u>	<u>1,151,912</u>	<u>963,016</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 278.02 Total	Increment Value	21,848,696	0	0	8,630,899	13,217,797	0	0	0

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,963,624	0	0	9,782,811	14,180,813	0	0	0
	Base Value	<u>2,114,928</u>	<u>0</u>	<u>0</u>	<u>1,151,912</u>	<u>963,016</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	21,848,696	0	0	8,630,899	13,217,797	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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280.03 WEST COVINA CRA - CBD

Base Year: 1971 - 1972

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	44,301,538	0	0	20,189,512	24,112,026	0	0	0
Base Value	<u>11,065,928</u>	<u>0</u>	<u>0</u>	<u>2,159,000</u>	<u>8,906,928</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 280.03 Total	Increment Value	33,235,610	0	0	18,030,512	15,205,098	0	0

280.04 WEST COVINA CRA - EASTLAND

Base Year: 1974 - 1975

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,791,855	0	0	10,127,185	10,664,670	0	0	0
Base Value	<u>10,495,700</u>	<u>0</u>	<u>0</u>	<u>2,300,120</u>	<u>8,195,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 280.04 Total	Increment Value	10,296,155	0	0	7,827,065	2,469,090	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	36,982,535	0	0	13,468,920	23,513,615	0	0	0
Base Value	<u>8,741,708</u>	<u>0</u>	<u>0</u>	<u>2,262,080</u>	<u>6,493,728</u>	<u>0</u>	<u>0</u>	<u>14,100</u>
ACCT 280.05 Total	Increment Value	28,240,827	0	0	11,206,840	17,019,887	0	-14,100

280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	28,571,305	0	0	15,624,249	12,947,056	0	0	0
Base Value	<u>5,908,397</u>	<u>0</u>	<u>0</u>	<u>2,790,598</u>	<u>3,117,799</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 280.06 Total	Increment Value	22,662,908	0	0	12,833,651	9,829,257	0	0

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,164,413	0	0	2,436,572	3,727,841	0	0	0
Base Value	<u>3,433,040</u>	<u>0</u>	<u>0</u>	<u>210,127</u>	<u>3,222,913</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 280.07 Total	Increment Value	2,731,373	0	0	2,226,445	504,928	0	0

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Base Type: Frozen Base (Actual)

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280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,690,002	0	0	10,918,563	12,771,439	0	0	0
	Base Value	<u>19,672,547</u>	<u>0</u>	<u>0</u>	<u>12,270,568</u>	<u>7,437,079</u>	<u>0</u>	<u>0</u>	<u>35,100</u>
ACCT 280.08 Total	Increment Value	4,017,455	0	0	-1,352,005	5,334,360	0	0	-35,100

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	160,501,648	0	0	72,765,001	87,736,647	0	0	0
	Base Value	<u>59,317,320</u>	<u>0</u>	<u>0</u>	<u>21,992,493</u>	<u>37,374,027</u>	<u>0</u>	<u>0</u>	<u>49,200</u>
	Increment Value	101,184,328	0	0	50,772,508	50,362,620	0	0	-49,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2012 - 2013 O/C

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283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,993,138	0	0	8,709,462	13,283,676	0	0	0
	Base Value	<u>8,797,695</u>	<u>0</u>	<u>0</u>	<u>2,052,515</u>	<u>6,771,780</u>	<u>0</u>	<u>26,600</u>	<u>0</u>
ACCT 283.02 Total	Increment Value	13,195,443	0	0	6,656,947	6,511,896	0	-26,600	0

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,993,138	0	0	8,709,462	13,283,676	0	0	0
	Base Value	<u>8,797,695</u>	<u>0</u>	<u>0</u>	<u>2,052,515</u>	<u>6,771,780</u>	<u>0</u>	<u>26,600</u>	<u>0</u>
	Increment Value	13,195,443	0	0	6,656,947	6,511,896	0	-26,600	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	8,316,488	0	0	4,040,466	4,276,022	0	0	0
Base Value	<u>1,801,371</u>	<u>0</u>	<u>0</u>	<u>543,760</u>	<u>1,257,611</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 284.05 Total	Increment Value	6,515,117	0	0	3,496,706	3,018,411	0	0

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	9,493,864	0	0	4,643,895	4,849,969	0	0	0
Base Value	<u>12,147,488</u>	<u>0</u>	<u>154,060</u>	<u>3,185,380</u>	<u>8,808,048</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 284.08 Total	Increment Value	-2,653,624	0	-154,060	1,458,515	-3,958,079	0	0

284.09 WHITTIER CRA - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	24,560,262	0	0	11,960,709	12,599,553	0	0	0
Base Value	<u>12,118,755</u>	<u>0</u>	<u>0</u>	<u>4,255,518</u>	<u>7,974,637</u>	<u>0</u>	<u>0</u>	<u>111,400</u>
ACCT 284.09 Total	Increment Value	12,441,507	0	0	7,705,191	4,624,916	0	-111,400

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	41,630,294	0	0	19,927,562	21,702,732	0	0	0
Base Value	<u>39,545,709</u>	<u>0</u>	<u>0</u>	<u>15,311,768</u>	<u>24,233,941</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 284.11 Total	Increment Value	2,084,585	0	0	4,615,794	-2,531,209	0	0

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,948,057	0	0	2,166,837	2,781,220	0	0	0
Base Value	<u>3,476,568</u>	<u>0</u>	<u>0</u>	<u>1,412,881</u>	<u>2,063,687</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 284.14 Total	Increment Value	1,471,489	0	0	753,956	717,533	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

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284.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	88,948,965	0	0	42,739,469	46,209,496	0	0	0
Base Value	<u>69,089,891</u>	<u>0</u>	<u>154,060</u>	<u>24,709,307</u>	<u>44,337,924</u>	<u>0</u>	<u>0</u>	<u>111,400</u>
Increment Value	19,859,074	0	-154,060	18,030,162	1,871,572	0	0	-111,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	16,650,784,717	968,108	898,205	6,271,702,822	9,661,622,269	860,828,925	180,600	145,055,012
Base Value	<u>5,858,541,448</u>	<u>5,635,433</u>	<u>7,986,590</u>	<u>2,073,204,300</u>	<u>4,103,973,655</u>	<u>0</u>	<u>295,620</u>	<u>331,962,910</u>
Increment Value	10,792,243,269	-4,667,325	-7,088,385	4,198,498,522	5,557,648,614	860,828,925	-115,020	-186,907,898