

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY: 90903 PASADENA UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WEST ALTADENA	0.00	0.00	869.79	664.23	1,534.02	9,804.34	11,338.36
PASADENA - ORANGE GROVE	0.00	0.00	1,880.10	1,435.77	3,315.87	0.00	3,315.87
PASADENA - VILLA PARK	0.00	0.00	9,505.78	7,259.27	16,765.05	0.00	16,765.05
PASADENA - LAKE WASHINGTON	0.00	0.00	2,581.75	1,971.62	4,553.37	0.00	4,553.37
PASADENA - LINCOLN	0.00	0.00	482.88	368.76	851.64	0.00	851.64
PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	785.38	599.77	1,385.15	0.00	1,385.15
SIERRA MADRE - S.M. BLVD.	0.00	0.00	1,849.36	1,412.30	3,261.66	(3,167.61)	94.05
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,955.04</b>	<b>\$13,711.72</b>	<b>\$31,666.76</b>	<b>\$6,636.73</b>	<b>\$38,303.49</b>
<b>ACCRUED INTEREST EARNED</b>							<b>68.87</b>
<b>TOTAL AMOUNT DUE</b>					<b>\$31,666.76</b>	<b>\$6,636.73</b>	<b>\$38,372.36</b>
<b>ALLOCATED / DISTRIBUTED</b>					<b>31,666.76</b>	<b>6,636.73</b>	<b>38,372.36</b>
<b>BALANCE DUE</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**90906 COUNTY SCHOOL SERVICE FUND - PASADENA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WEST ALTADENA	0.00	0.00	1.42	1.08	2.50	16.60	19.10
PASADENA - ORANGE GROVE	0.00	0.00	3.13	2.38	5.51	0.00	5.51
PASADENA - VILLA PARK	0.00	0.00	15.91	12.15	28.06	0.00	28.06
PASADENA - LAKE WASHINGTON	0.00	0.00	4.33	3.31	7.64	0.00	7.64
PASADENA - LINCOLN	0.00	0.00	0.75	0.57	1.32	0.00	1.32
PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	1.31	0.99	2.30	0.00	2.30
SIERRA MADRE - S.M. BLVD.	0.00	0.00	3.07	2.33	5.40	(5.24)	0.16
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29.92</b>	<b>\$22.81</b>	<b>\$52.73</b>	<b>\$11.36</b>	<b>\$64.09</b>
<b>ACCRUED INTEREST EARNED</b>							<b>0.12</b>
<b>TOTAL AMOUNT DUE</b>					<b>\$52.73</b>	<b>\$11.36</b>	<b>\$64.21</b>
<b>ALLOCATED / DISTRIBUTED</b>					<b>52.73</b>	<b>11.36</b>	<b>64.21</b>
<b>BALANCE DUE</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:** 90907 DEV.CTR.HDCPD.MINOR- PASADENA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WEST ALTADENA	0.00	0.00	6.26	4.79	11.05	73.28	84.33
PASADENA - ORANGE GROVE	0.00	0.00	13.80	10.54	24.34	0.00	24.34
PASADENA - VILLA PARK	0.00	0.00	70.21	53.62	123.83	0.00	123.83
PASADENA - LAKE WASHINGTON	0.00	0.00	19.11	14.59	33.70	0.00	33.70
PASADENA - LINCOLN	0.00	0.00	3.28	2.50	5.78	0.00	5.78
PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	5.75	4.39	10.14	0.00	10.14
SIERRA MADRE - S.M. BLVD.	0.00	0.00	13.53	10.33	23.86	(23.16)	0.70
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$131.94</b>	<b>\$100.76</b>	<b>\$232.70</b>	<b>\$50.12</b>	<b>\$282.82</b>
<b>ACCRUED INTEREST EARNED</b>							<b>0.51</b>
<b>TOTAL AMOUNT DUE</b>					<b>\$232.70</b>	<b>\$50.12</b>	<b>\$283.33</b>
<b>ALLOCATED / DISTRIBUTED</b>					<b>232.70</b>	<b>50.12</b>	<b>283.33</b>
<b>BALANCE DUE</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**90920 PASADENA CHILDREN'S CENTER FUND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WEST ALTADENA	0.00	0.00	1.50	1.15	2.65	17.58	20.23
PASADENA - ORANGE GROVE	0.00	0.00	3.32	2.52	5.84	0.00	5.84
PASADENA - VILLA PARK	0.00	0.00	16.84	12.86	29.70	0.00	29.70
PASADENA - LAKE WASHINGTON	0.00	0.00	4.59	3.50	8.09	0.00	8.09
PASADENA - LINCOLN	0.00	0.00	0.78	0.60	1.38	0.00	1.38
PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	1.38	1.06	2.44	0.00	2.44
SIERRA MADRE - S.M. BLVD.	0.00	0.00	3.24	2.48	5.72	(5.53)	0.19
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31.65</b>	<b>\$24.17</b>	<b>\$55.82</b>	<b>\$12.05</b>	<b>\$67.87</b>
<b>ACCRUED INTEREST EARNED</b>							<b>0.12</b>
<b>TOTAL AMOUNT DUE</b>					<b>\$55.82</b>	<b>\$12.05</b>	<b>\$67.99</b>
<b>ALLOCATED / DISTRIBUTED</b>					<b>55.82</b>	<b>12.05</b>	<b>67.99</b>
<b>BALANCE DUE</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>