

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MARCH 18, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**86803 GLENDORA UNIFIED SCHOOL DISTRICT**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
GLENDORA - PROJECT # 1	0.00	840,778.46	840,778.46	0.00	840,778.46
GLENDORA - R.P. # 2	0.00	237,537.34	237,537.34	0.00	237,537.34
GLENDORA - PROJECT # 1/76 ANX	0.00	33,514.64	33,514.64	0.00	33,514.64
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,111,830.44</b>	<b>\$1,111,830.44</b>	<b>\$0.00</b>	<b>\$1,111,830.44</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,111,830.44</b>	<b>0.00</b>	<b>1,111,830.44</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**86806 COUNTY SCHOOL SERVICES FUND-GLENDORA**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
GLENDORA - PROJECT # 1	0.00	35,742.68	35,742.68	0.00	35,742.68
GLENDORA - R.P. # 2	0.00	10,097.92	10,097.92	0.00	10,097.92
GLENDORA - PROJECT # 1/76 ANX	0.00	1,425.72	1,425.72	0.00	1,425.72
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$47,266.32</b>	<b>\$47,266.32</b>	<b>\$0.00</b>	<b>\$47,266.32</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>47,266.32</b>	<b>0.00</b>	<b>47,266.32</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**86807 DEV.CTR.HDCPD.MINOR-GLENDORA**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
GLENDORA - PROJECT # 1	0.00	3,951.08	3,951.08	0.00	3,951.08
GLENDORA - R.P. # 2	0.00	1,116.19	1,116.19	0.00	1,116.19
GLENDORA - PROJECT # 1/76 ANX	0.00	158.90	158.90	0.00	158.90
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$5,226.17</b>	<b>\$5,226.17</b>	<b>\$0.00</b>	<b>\$5,226.17</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>5,226.17</b>	<b>0.00</b>	<b>5,226.17</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>