

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BELL - CHELI INDUSTRIAL	0.00	0.00	2,714.46	2,072.93	0.00	4,787.39	0.00	0.00	4,787.39
BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	10,159.33	7,758.37	0.00	17,917.70	0.00	0.00	17,917.70
BELL GARDENS - PROJECT # 1	0.00	0.00	1,372.44	1,048.08	0.00	2,420.52	0.00	0.00	2,420.52
CARSON - PROJECT # 1	0.00	0.00	29,445.89	22,486.89	0.00	51,932.78	0.00	0.00	51,932.78
CARSON - PROJECT # 2	0.00	0.00	23,135.17	17,667.59	0.00	40,802.76	0.00	0.00	40,802.76
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	8,976.54	6,855.10	0.00	15,831.64	0.00	0.00	15,831.64
CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARSON - RP# 1 - 85 ANX	0.00	0.00	29,967.42	22,885.16	0.00	52,852.58	0.00	0.00	52,852.58
CARSON - RP# 1 - 97 ANX	0.00	0.00	6,701.41	5,117.67	0.00	11,819.08	0.00	0.00	11,819.08
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	19,614.51	14,978.98	0.00	34,593.49	0.00	0.00	34,593.49
CARSON - R.P. AREA #4	0.00	0.00	64,436.58	49,208.18	0.00	113,644.76	0.00	0.00	113,644.76
COMMERCE - PROJECT # 1	0.00	0.00	3,304.11	2,523.26	0.00	5,827.37	0.00	0.00	5,827.37
COMMERCE - RP# III	0.00	0.00	31.92	24.36	0.00	56.28	0.00	0.00	56.28
COMMERCE - RP# 4	0.00	0.00	2,044.07	1,561.02	0.00	3,605.09	0.00	0.00	3,605.09
CUDAHY - COMMERCIAL IND'L	0.00	0.00	8,321.08	6,354.54	0.00	14,675.62	0.00	0.00	14,675.62
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	4,475.80	3,417.99	0.00	7,893.79	0.00	0.00	7,893.79
CUDAHY - CITYWIDE R.P.	0.00	0.00	30,501.50	23,293.01	0.00	53,794.51	0.00	0.00	53,794.51
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	3,880.61	2,963.53	0.00	6,844.14	866.02	651.11	8,361.27
CULVER CITY - WASH/CULVER	0.00	0.00	1,519.86	1,160.63	0.00	2,680.49	0.00	0.00	2,680.49
HAWTHORNE - RP# 2	0.00	0.00	786.74	600.80	0.00	1,387.54	0.00	0.00	1,387.54
HUNTINGTON PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK -INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - NORTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - STA FE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - NGHBRHD PRSRV R.P.	0.00	0.00	22,788.02	17,402.52	0.00	40,190.54	0.00	0.00	40,190.54
LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	1.51	7.32	8.83
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	21,781.55	16,633.85	0.00	38,415.40	5,224.06	25,281.86	68,921.32
L.A. CITY - LITTLE TOKYO	0.00	0.00	28,892.23	22,064.09	0.00	50,956.32	34,363.23	50,274.59	135,594.14
L.A. CITY - NORMANDIE	0.00	0.00	17,191.07	13,128.28	0.00	30,319.35	33,169.52	48,528.15	112,017.02
L.A. CITY - BEACON	0.00	0.00	24,083.72	18,391.93	0.00	42,475.65	16,214.02	23,721.67	82,411.34
L.A. CITY - PICO UNION # 1	0.00	0.00	3,928.84	3,000.33	0.00	6,929.17	15,719.20	22,997.73	45,646.10
L.A. CITY - BUNKER HILL	0.00	0.00	168,451.88	128,641.44	0.00	297,093.32	355,468.73	520,062.99	1,172,625.04
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P.	0.00	0.00	2,119.75	1,618.78	0.00	3,738.53	4,181.92	6,118.30	14,038.75
L.A. CITY - WATTS	0.00	0.00	966.51	738.09	0.00	1,704.60	2,347.82	3,434.94	7,487.36
L.A. CITY - MONTEREY HILLS	0.00	0.00	23,775.01	18,156.24	0.00	41,931.25	46,110.30	67,460.95	155,502.50
L.A. CITY - HARBOR IND'L	0.00	0.00	9,639.51	7,361.36	0.00	17,000.87	16,166.13	23,651.60	56,818.60
L.A. CITY - PICO UNION # 2	0.00	0.00	23,570.66	18,000.16	0.00	41,570.82	32,590.62	47,681.20	121,842.64
L.A. CITY - NO. HOLLYWOOD	0.00	0.00	0.00	0.00	0.00	0.00	201,318.68	294,536.17	495,854.85
L.A. CITY - CHINATOWN	0.00	101,744.16	0.00	0.00	0.00	101,744.16	80,061.04	117,132.05	298,937.25
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P. 84 ANX	0.00	0.00	36,417.83	27,811.17	0.00	64,229.00	38,680.37	56,590.71	159,500.08
L.A. CITY - HOLLYWOOD R.P.	1,027,893.93	0.00	0.00	0.00	0.00	1,027,893.93	92,835.78	135,821.95	1,256,551.66
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P. 90 ANX	0.00	0.00	0.00	0.00	0.00	0.00	149.47	218.68	368.15
L.A. CITY - LAUREL CANYON (CD 2)	0.00	0.00	66,280.18	50,616.10	0.00	116,896.28	0.00	0.00	116,896.28

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
L.A. CITY - E. HLWD/BEV-NORMANDIE (4/13)	0.00	0.00	100,855.03	77,019.81	0.00	177,874.84	43,214.91	63,224.90	284,314.65
L.A. CITY - BROADWAY/MANCHESTER RP	0.00	0.00	8,823.77	6,738.45	0.00	15,562.22	2,089.79	3,057.44	20,709.45
L.A. CITY - CRENSHAW RP DIST 8 (AMEND 1)	0.00	0.00	15,242.38	11,640.12	0.00	26,882.50	0.00	0.00	26,882.50
L.A. CITY - RESEDA/CANOGA PARK (CD 3)	0.00	0.00	280,553.03	214,249.50	0.00	494,802.53	69,176.74	101,207.96	665,187.23
L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)	0.00	0.00	327,767.21	250,305.51	0.00	578,072.72	73,061.79	106,891.92	758,026.43
L.A. CITY - CRENSHAW/SLAUSON RECOVERY	0.00	0.00	31,252.63	23,866.64	0.00	55,119.27	0.00	0.00	55,119.27
L.A. CITY - WATTS CORRIDOR RECOVERY	0.00	0.00	6,474.65	4,944.47	0.00	11,419.12	1,652.32	2,417.40	15,488.84
L.A. CITY - WILSHIRE CTR / KOREATOWN	0.00	0.00	391,424.31	298,918.37	0.00	690,342.68	96,018.99	140,479.10	926,840.77
L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	196,277.73	149,891.10	0.00	346,168.83	90,389.27	132,242.61	568,800.71
L.A. CITY - VERMONT/MANCHESTER R.P.	0.00	0.00	10,941.57	8,355.67	0.00	19,297.24	2,180.31	3,189.87	24,667.42
L.A. CITY - WESTERN/SLAUSON R.P.	0.00	0.00	36,675.28	28,007.73	0.00	64,683.01	11,176.51	16,351.62	92,211.14
L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	103,334.85	78,913.54	0.00	182,248.39	0.00	0.00	182,248.39
L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	90,405.94	69,040.11	0.00	159,446.05	22,080.69	32,304.81	213,831.55
L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	85,643.21	65,403.00	0.00	151,046.21	19,745.95	28,889.00	199,681.16
L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	69,987.94	53,447.51	0.00	123,435.45	16,809.13	24,592.33	164,836.91
L.A. CITY - CITY CENTER R.P.	0.00	0.00	111,478.94	85,132.92	0.00	196,611.86	26,917.21	39,380.80	262,909.87
L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	102,413.33	78,209.83	0.00	180,623.16	25,000.49	36,576.58	242,200.23
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	2,856.12	2,181.17	0.00	5,037.29	0.00	0.00	5,037.29
L.A. COUNTY - MARAVILLA	0.00	0.00	11,945.90	9,122.74	0.00	21,068.64	1,201.21	121,552.26	143,822.11
L.A. COUNTY - WHITESIDE	0.00	0.00	572.49	437.20	0.00	1,009.69	23.92	2,420.23	3,453.84
MAYWOOD - WESTSIDE	0.00	0.00	3,447.42	2,632.69	0.00	6,080.11	12.99	6,864.26	12,957.36
MAYWOOD - PROJECT # 2	0.00	0.00	2,702.14	2,063.51	0.00	4,765.65	31.76	16,780.90	21,578.31
MAYWOOD - CITYWIDE RP	0.00	0.00	51,603.06	39,407.61	0.00	91,010.67	105.51	55,734.69	146,850.87
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	481.14	367.43	0.00	848.57	99.50	1,635.06	2,583.13
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	10.75	176.71	187.46
SAN FERNANDO - PROJ. # 1	0.00	0.00	3,491.05	2,665.96	0.00	6,157.01	0.00	0.00	6,157.01
SAN FERNANDO - PROJ. # 2	0.00	0.00	2,289.71	1,748.56	0.00	4,038.27	0.00	0.00	4,038.27
SAN FERNANDO - CIVIC CENTER	0.00	0.00	6,711.93	5,125.70	0.00	11,837.63	0.00	0.00	11,837.63
SAN FERNANDO - CIV. CTR. 84 ANX	0.00	0.00	12,976.34	9,909.63	0.00	22,885.97	0.00	0.00	22,885.97
SAN FERNANDO - PROJ. # 1 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN FERNANDO - SAN FERNANDO RP #4	0.00	0.00	9,719.65	7,422.58	0.00	17,142.23	0.00	0.00	17,142.23
SOUTH GATE - PROJ. # 1	0.00	0.00	38,924.41	29,725.34	0.00	68,649.75	0.00	0.00	68,649.75
SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	6,687.29	5,106.86	0.00	11,794.15	0.00	0.00	11,794.15
VERNON - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	1,007,658.07	0.00	1,007,658.07
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	0.00	18,947.08	14,469.28	0.00	33,416.36	0.00	0.00	33,416.36
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	140,538.82	107,325.05	0.00	247,863.87	0.00	58,389.72	306,253.59
AGENCY TOTAL	\$1,027,893.93	\$101,744.16	\$2,984,722.55	\$2,279,338.02	\$0.00	\$6,393,698.66	\$2,484,126.23	\$2,438,532.14	\$11,316,357.03
ALLOCATED / DISTRIBUTED						6,393,698.66	2,484,126.23	2,438,532.14	11,316,357.03
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.55	0.41	0.00	0.96	0.00	0.00	0.96
BELL GARDENS - PROJECT # 1	0.00	0.00	0.08	0.05	0.00	0.13	0.00	0.00	0.13
CARSON - PROJECT # 1	0.00	0.00	1.63	1.23	0.00	2.86	0.00	0.00	2.86
CARSON - PROJECT # 2	0.00	0.00	1.26	0.95	0.00	2.21	0.00	0.00	2.21
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.49	0.37	0.00	0.86	0.00	0.00	0.86
CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARSON - RP# 1 - 85 ANX	0.00	0.00	1.65	1.26	0.00	2.91	0.00	0.00	2.91
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.38	0.28	0.00	0.66	0.00	0.00	0.66
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	1.09	0.83	0.00	1.92	0.00	0.00	1.92
CARSON - R.P. AREA #4	0.00	0.00	3.50	2.65	0.00	6.15	0.00	0.00	6.15
COMMERCE - PROJECT # 1	0.00	0.00	0.14	0.10	0.00	0.24	0.00	0.00	0.24
COMMERCE - RP# 4	0.00	0.00	0.08	0.06	0.00	0.14	0.00	0.00	0.14
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.45	0.35	0.00	0.80	0.00	0.00	0.80
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.24	0.19	0.00	0.43	0.00	0.00	0.43
CUDAHY - CITYWIDE R.P.	0.00	0.00	1.68	1.28	0.00	2.96	0.00	0.00	2.96
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.17	0.13	0.00	0.30	0.11	0.08	0.49
HUNTINGTON PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK -INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - NORTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - STA FE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - NGHBRHD PRSRV R.P.	0.00	0.00	1.28	0.94	0.00	2.22	0.00	0.00	2.22
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	1.05	0.79	0.00	1.84	0.37	1.80	4.01
L.A. CITY - LITTLE TOKYO	0.00	0.00	1.60	1.19	0.00	2.79	1.95	2.85	7.59
L.A. CITY - NORMANDIE	0.00	0.00	0.93	0.72	0.00	1.65	1.87	2.73	6.25
L.A. CITY - BEACON	0.00	0.00	1.32	1.02	0.00	2.34	0.92	1.34	4.60
L.A. CITY - PICO UNION # 1	0.00	0.00	0.20	0.16	0.00	0.36	0.89	1.30	2.55
L.A. CITY - BUNKER HILL	0.00	0.00	9.20	7.03	0.00	16.23	19.97	29.22	65.42
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P.	0.00	0.00	0.12	0.09	0.00	0.21	0.23	0.34	0.78
L.A. CITY - WATTS	0.00	0.00	0.07	0.02	0.00	0.09	0.14	0.20	0.43
L.A. CITY - MONTEREY HILLS	0.00	0.00	1.26	0.94	0.00	2.20	2.47	3.61	8.28
L.A. CITY - HARBOR IND'L	0.00	0.00	0.55	0.39	0.00	0.94	0.90	1.32	3.16
L.A. CITY - PICO UNION # 2	0.00	0.00	1.28	0.99	0.00	2.27	1.85	2.70	6.82
L.A. CITY - NO. HOLLYWOOD	0.00	0.00	0.00	0.00	0.00	0.00	11.22	16.42	27.64
L.A. CITY - CHINATOWN	0.00	5.64	0.00	0.00	0.00	5.64	4.48	6.55	16.67
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P. 84 ANX	0.00	0.00	2.02	1.53	0.00	3.55	2.18	3.18	8.91
L.A. CITY - HOLLYWOOD R.P.	57.30	0.00	0.00	0.00	0.00	57.30	5.18	7.58	70.06
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P. 90 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.02
L.A. CITY - LAUREL CANYON (CD 2)	0.00	0.00	3.68	2.80	0.00	6.48	0.00	0.00	6.48
L.A. CITY - E. HLWD/BEV-NORMANDIE (4/13)	0.00	0.00	5.58	4.29	0.00	9.87	2.45	3.59	15.91
L.A. CITY - BROADWAY/MANCHESTER RP	0.00	0.00	0.48	0.36	0.00	0.84	0.14	0.21	1.19
L.A. CITY - CRENSHAW RP DIST 8 (AMEND 1)	0.00	0.00	0.83	0.66	0.00	1.49	0.00	0.00	1.49
L.A. CITY - RESEDA/CANOGA PARK (CD 3)	0.00	0.00	15.57	11.87	0.00	27.44	4.02	5.89	37.35
L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)	0.00	0.00	17.69	13.50	0.00	31.19	5.22	7.64	44.05
L.A. CITY - CRENSHAW/SLAUSON RECOVERY	0.00	0.00	1.70	1.33	0.00	3.03	0.00	0.00	3.03
L.A. CITY - WATTS CORRIDOR RECOVERY	0.00	0.00	0.34	0.28	0.00	0.62	0.11	0.17	0.90
L.A. CITY - WILSHIRE CTR / KOREATOWN	0.00	0.00	21.68	16.60	0.00	38.28	5.58	8.16	52.02
L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	10.88	8.30	0.00	19.18	5.15	7.53	31.86
L.A. CITY - VERMONT/MANCHESTER R.P.	0.00	0.00	0.61	0.43	0.00	1.04	0.16	0.24	1.44
L.A. CITY - WESTERN/SLAUSON R.P.	0.00	0.00	2.05	1.54	0.00	3.59	0.64	0.93	5.16
L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	5.73	4.36	0.00	10.09	0.00	0.00	10.09

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REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	5.03	3.82	0.00	8.85	1.27	1.85	11.97
L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	4.75	3.61	0.00	8.36	1.18	1.72	11.26
L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	3.88	2.95	0.00	6.83	1.00	1.46	9.29
L.A. CITY - CITY CENTER R.P.	0.00	0.00	6.19	4.69	0.00	10.88	1.59	2.33	14.80
L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	5.68	4.33	0.00	10.01	1.46	2.14	13.61
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.15	0.11	0.00	0.26	0.00	0.00	0.26
L.A. COUNTY - MARAVILLA	0.00	0.00	0.67	0.49	0.00	1.16	0.07	6.79	8.02
L.A. COUNTY - WHITESIDE	0.00	0.00	0.02	0.02	0.00	0.04	0.00	0.15	0.19
MAYWOOD - WESTSIDE	0.00	0.00	0.19	0.15	0.00	0.34	0.00	0.39	0.73
MAYWOOD - PROJECT # 2	0.00	0.00	0.14	0.11	0.00	0.25	0.00	0.95	1.20
MAYWOOD - CITYWIDE RP	0.00	0.00	2.87	2.17	0.00	5.04	0.01	3.13	8.18
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.03	0.01	0.00	0.04	0.01	0.09	0.14
SAN FERNANDO - PROJ. # 1	0.00	0.00	0.18	0.15	0.00	0.33	0.00	0.00	0.33
SAN FERNANDO - PROJ. # 2	0.00	0.00	0.13	0.09	0.00	0.22	0.00	0.00	0.22
SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.39	0.26	0.00	0.65	0.00	0.00	0.65
SAN FERNANDO - CIV. CTR. 84 ANX	0.00	0.00	0.72	0.54	0.00	1.26	0.00	0.00	1.26
SAN FERNANDO - PROJ. # 1 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN FERNANDO - SAN FERNANDO RP #4	0.00	0.00	0.53	0.43	0.00	0.96	0.00	0.00	0.96
SOUTH GATE - PROJ. # 1	0.00	0.00	2.13	1.62	0.00	3.75	0.00	0.00	3.75
SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.38	0.28	0.00	0.66	0.00	0.00	0.66
VERNON - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	56.12	0.00	56.12
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	0.00	1.07	0.79	0.00	1.86	0.00	0.00	1.86
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	7.82	5.92	0.00	13.74	0.00	3.33	17.07
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01
AGENCY TOTAL	\$57.30	\$5.64	\$164.04	\$124.81	\$0.00	\$351.79	\$140.92	\$139.93	\$632.64
ALLOCATED / DISTRIBUTED						351.79	140.92	139.93	632.64
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BELL - CHELI INDUSTRIAL	0.00	0.00	14.05	10.74	0.00	24.79	0.00	0.00	24.79
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	56.18	42.88	0.00	99.06	0.00	0.00	99.06
BELL GARDENS - PROJECT # 1	0.00	0.00	7.28	5.57	0.00	12.85	0.00	0.00	12.85
CARSON - PROJECT # 1	0.00	0.00	163.96	125.22	0.00	289.18	0.00	0.00	289.18
CARSON - PROJECT # 2	0.00	0.00	127.75	97.55	0.00	225.30	0.00	0.00	225.30
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	50.17	38.29	0.00	88.46	0.00	0.00	88.46
CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARSON - RP# 1 - 85 ANX	0.00	0.00	166.09	126.85	0.00	292.94	0.00	0.00	292.94
CARSON - RP# 1 - 97 ANX	0.00	0.00	37.62	28.73	0.00	66.35	0.00	0.00	66.35
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	110.17	84.14	0.00	194.31	0.00	0.00	194.31
CARSON - R.P. AREA #4	0.00	0.00	354.38	270.62	0.00	625.00	0.00	0.00	625.00
COMMERCE - PROJECT # 1	0.00	0.00	13.58	10.38	0.00	23.96	0.00	0.00	23.96
COMMERCE - RP# III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCE - RP# 4	0.00	0.00	8.69	6.61	0.00	15.30	0.00	0.00	15.30
CUDAHY - COMMERCIAL IND'L	0.00	0.00	46.22	35.29	0.00	81.51	0.00	0.00	81.51
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	24.98	19.05	0.00	44.03	0.00	0.00	44.03
CUDAHY - CITYWIDE R.P.	0.00	0.00	171.18	130.73	0.00	301.91	0.00	0.00	301.91
CULVER CITY - SLAUSON/SEPVVEDA	0.00	0.00	17.26	13.17	0.00	30.43	10.62	7.98	49.03
CULVER CITY - WASH/CULVER	0.00	0.00	0.04	0.01	0.00	0.05	0.00	0.00	0.05
HUNTINGTON PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - NORTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - STA FE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - NGHBRHD PRSRV R.P.	0.00	0.00	127.86	97.65	0.00	225.51	0.00	0.00	225.51
LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.04	0.05
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	104.96	80.12	0.00	185.08	37.74	182.64	405.46
L.A. CITY - LITTLE TOKYO	0.00	0.00	160.68	122.71	0.00	283.39	196.10	286.91	766.40
L.A. CITY - NORMANDIE	0.00	0.00	95.02	72.56	0.00	167.58	188.75	276.15	632.48
L.A. CITY - BEACON	0.00	0.00	134.65	102.84	0.00	237.49	92.98	136.03	466.50
L.A. CITY - PICO UNION # 1	0.00	0.00	21.73	16.55	0.00	38.28	89.00	130.21	257.49
L.A. CITY - BUNKER HILL	0.00	0.00	931.70	711.52	0.00	1,643.22	2,020.38	2,955.88	6,619.48
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P.	0.00	0.00	11.81	9.04	0.00	20.85	23.70	34.68	79.23
L.A. CITY - WATTS	0.00	0.00	5.39	4.09	0.00	9.48	13.31	19.47	42.26
L.A. CITY - MONTEREY HILLS	0.00	0.00	131.86	100.65	0.00	232.51	262.00	383.31	877.82
L.A. CITY - HARBOR IND'L	0.00	0.00	53.53	40.90	0.00	94.43	91.92	134.48	320.83
L.A. CITY - PICO UNION # 2	0.00	0.00	131.53	100.44	0.00	231.97	185.18	270.93	688.08
L.A. CITY - NO. HOLLYWOOD	0.00	0.00	0.00	0.00	0.00	0.00	1,135.52	1,661.30	2,796.82
L.A. CITY - CHINATOWN	0.00	573.84	0.00	0.00	0.00	573.84	451.60	660.70	1,686.14
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P. 84 ANX	0.00	0.00	203.48	155.40	0.00	358.88	220.07	321.97	900.92
L.A. CITY - HOLLYWOOD R.P.	5,797.74	0.00	0.00	0.00	0.00	5,797.74	523.63	766.09	7,087.46
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P. 90 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.84	1.24	2.08
L.A. CITY - LAUREL CANYON (CD 2)	0.00	0.00	371.78	283.86	0.00	655.64	0.00	0.00	655.64
L.A. CITY - E. HLWD/BEV-NORMANDIE (4/13)	0.00	0.00	565.82	432.08	0.00	997.90	249.07	364.40	1,611.37
L.A. CITY - BROADWAY/MANCHESTER RP	0.00	0.00	49.53	37.82	0.00	87.35	12.26	17.94	117.55
L.A. CITY - CRENSHAW RP DIST 8 (AMEND 1)	0.00	0.00	85.57	65.32	0.00	150.89	0.00	0.00	150.89
L.A. CITY - RESEDA/CANOGA PARK (CD 3)	0.00	0.00	1,573.90	1,201.94	0.00	2,775.84	406.81	595.18	3,777.83
L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)	0.00	0.00	1,789.01	1,366.22	0.00	3,155.23	528.43	773.12	4,456.78
L.A. CITY - CRENSHAW/SLAUSON RECOVERY	0.00	0.00	175.34	133.94	0.00	309.28	0.00	0.00	309.28
L.A. CITY - WATTS CORRIDOR RECOVERY	0.00	0.00	36.36	27.76	0.00	64.12	9.65	14.11	87.88

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
L.A. CITY - WILSHIRE CTR / KOREATOWN	0.00	0.00	2,196.05	1,677.05	0.00	3,873.10	564.55	825.96	5,263.61
L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	1,101.09	840.87	0.00	1,941.96	519.57	760.14	3,221.67
L.A. CITY - VERMONT/MANCHESTER R.P.	0.00	0.00	61.40	46.88	0.00	108.28	12.95	18.94	140.17
L.A. CITY - WESTERN/SLAUSON R.P.	0.00	0.00	205.72	157.09	0.00	362.81	65.20	95.39	523.40
L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	579.77	442.76	0.00	1,022.53	0.00	0.00	1,022.53
L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	507.28	387.43	0.00	894.71	129.69	189.74	1,214.14
L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	480.56	366.96	0.00	847.52	116.45	170.36	1,134.33
L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	392.65	299.84	0.00	692.49	98.95	144.77	936.21
L.A. CITY - CITY CENTER R.P.	0.00	0.00	625.37	477.60	0.00	1,102.97	158.47	231.85	1,493.29
L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	574.55	438.76	0.00	1,013.31	147.05	215.13	1,375.49
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	14.66	11.17	0.00	25.83	0.00	0.00	25.83
L.A. COUNTY - MARAVILLA	0.00	0.00	66.52	50.81	0.00	117.33	6.79	687.01	811.13
L.A. COUNTY - WHITESIDE	0.00	0.00	3.23	2.46	0.00	5.69	0.13	13.66	19.48
MAYWOOD - WESTSIDE	0.00	0.00	19.28	14.71	0.00	33.99	0.07	38.90	72.96
MAYWOOD - PROJECT # 2	0.00	0.00	15.03	11.48	0.00	26.51	0.18	94.99	121.68
MAYWOOD - CITYWIDE RP	0.00	0.00	289.58	221.14	0.00	510.72	0.60	316.46	827.78
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	2.40	1.80	0.00	4.20	0.58	9.50	14.28
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.06	1.00	1.06
SAN FERNANDO - PROJ. # 1	0.00	0.00	19.39	14.80	0.00	34.19	0.00	0.00	34.19
SAN FERNANDO - PROJ. # 2	0.00	0.00	12.63	9.63	0.00	22.26	0.00	0.00	22.26
SAN FERNANDO - CIVIC CENTER	0.00	0.00	37.35	28.54	0.00	65.89	0.00	0.00	65.89
SAN FERNANDO - CIV. CTR. 84 ANX	0.00	0.00	72.39	55.30	0.00	127.69	0.00	0.00	127.69
SAN FERNANDO - PROJ. # 1 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN FERNANDO - SAN FERNANDO RP #4	0.00	0.00	54.54	41.67	0.00	96.21	0.00	0.00	96.21
SOUTH GATE - PROJ. # 1	0.00	0.00	214.78	163.99	0.00	378.77	0.00	0.00	378.77
SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	37.51	28.67	0.00	66.18	0.00	0.00	66.18
VERNON - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	5,683.64	0.00	5,683.64
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	0.00	106.39	81.24	0.00	187.63	0.00	0.00	187.63
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	788.76	602.36	0.00	1,391.12	0.00	336.27	1,727.39
AGENCY TOTAL	\$5,797.74	\$573.84	\$16,609.99	\$12,684.25	\$0.00	\$35,665.82	\$14,254.50	\$14,144.83	\$64,065.15
ALLOCATED / DISTRIBUTED						35,665.82	14,254.50	14,144.83	64,065.15
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY: 88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BELL - CHELI INDUSTRIAL	0.00	0.00	41.43	31.62	0.00	73.05	0.00	0.00	73.05
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	163.43	124.79	0.00	288.22	0.00	0.00	288.22
BELL GARDENS - PROJECT # 1	0.00	0.00	21.17	16.20	0.00	37.37	0.00	0.00	37.37
CARSON - PROJECT # 1	0.00	0.00	477.04	364.26	0.00	841.30	0.00	0.00	841.30
CARSON - PROJECT # 2	0.00	0.00	371.61	283.80	0.00	655.41	0.00	0.00	655.41
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	145.89	111.41	0.00	257.30	0.00	0.00	257.30
CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARSON - RP# 1 - 85 ANX	0.00	0.00	483.19	368.98	0.00	852.17	0.00	0.00	852.17
CARSON - RP# 1 - 97 ANX	0.00	0.00	109.47	83.54	0.00	193.01	0.00	0.00	193.01
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	320.50	244.75	0.00	565.25	0.00	0.00	565.25
CARSON - R.P. AREA #4	0.00	0.00	1,030.88	787.24	0.00	1,818.12	0.00	0.00	1,818.12
COMMERCE - PROJECT # 1	0.00	0.00	39.52	30.19	0.00	69.71	0.00	0.00	69.71
COMMERCE - RP# III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCE - RP# 4	0.00	0.00	25.24	19.25	0.00	44.49	0.00	0.00	44.49
CUDAHY - COMMERCIAL IND'L	0.00	0.00	134.42	102.68	0.00	237.10	0.00	0.00	237.10
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	72.62	55.45	0.00	128.07	0.00	0.00	128.07
CUDAHY - CITYWIDE R.P.	0.00	0.00	497.99	380.29	0.00	878.28	0.00	0.00	878.28
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	50.19	38.33	0.00	88.52	30.88	23.21	142.61
CULVER CITY - WASH/CULVER	0.00	0.00	0.09	0.06	0.00	0.15	0.00	0.00	0.15
HUNTINGTON PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK -INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - NORTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - STA FE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - NGHBRHD PRSRV R.P.	0.00	0.00	371.96	284.06	0.00	656.02	0.00	0.00	656.02
LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.12	0.14
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	305.35	233.15	0.00	538.50	109.77	531.22	1,179.49
L.A. CITY - LITTLE TOKYO	0.00	0.00	467.43	356.98	0.00	824.41	570.49	834.64	2,229.54
L.A. CITY - NORMANDIE	0.00	0.00	276.42	211.10	0.00	487.52	549.09	803.34	1,839.95
L.A. CITY - BEACON	0.00	0.00	391.75	299.16	0.00	690.91	270.46	395.69	1,357.06
L.A. CITY - PICO UNION # 1	0.00	0.00	63.15	48.23	0.00	111.38	258.91	378.79	749.08
L.A. CITY - BUNKER HILL	0.00	0.00	2,710.43	2,069.89	0.00	4,780.32	5,877.42	8,598.87	19,256.61
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P.	0.00	0.00	34.37	26.26	0.00	60.63	68.96	100.89	230.48
L.A. CITY - WATTS	0.00	0.00	15.67	11.94	0.00	27.61	38.69	56.60	122.90
L.A. CITY - MONTEREY HILLS	0.00	0.00	383.61	292.93	0.00	676.54	762.33	1,115.32	2,554.19
L.A. CITY - HARBOR IND'L	0.00	0.00	155.75	118.96	0.00	274.71	267.39	391.20	933.30
L.A. CITY - PICO UNION # 2	0.00	0.00	382.66	292.26	0.00	674.92	538.67	788.09	2,001.68
L.A. CITY - NO. HOLLYWOOD	0.00	0.00	0.00	0.00	0.00	0.00	3,303.32	4,832.88	8,136.20
L.A. CITY - CHINATOWN	0.00	1,669.50	0.00	0.00	0.00	1,669.50	1,313.66	1,921.93	4,905.09
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P. 84 ANX	0.00	0.00	591.95	452.08	0.00	1,044.03	640.20	936.64	2,620.87
L.A. CITY - HOLLYWOOD R.P.	16,866.13	0.00	0.00	0.00	0.00	16,866.13	1,523.30	2,228.63	20,618.06
L.A. CITY - EXPOSITION/UNIVERSITY PARK R.P. 90 ANX	0.00	0.00	0.00	0.00	0.00	0.00	2.45	3.59	6.04
L.A. CITY - LAUREL CANYON (CD 2)	0.00	0.00	1,081.46	825.86	0.00	1,907.32	0.00	0.00	1,907.32
L.A. CITY - E. HLWD/BEV-NORMANDIE (4/13)	0.00	0.00	1,646.02	1,257.01	0.00	2,903.03	724.53	1,060.01	4,687.57
L.A. CITY - BROADWAY/MANCHESTER RP	0.00	0.00	144.05	110.01	0.00	254.06	35.73	52.27	342.06

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY: 88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
L.A. CITY - CRENSHAW RP DIST 8 (AMEND 1)	0.00	0.00	248.86	190.04	0.00	438.90	0.00	0.00	438.90
L.A. CITY - RESEDA/CANOGA PARK (CD 3)	0.00	0.00	4,578.59	3,496.52	0.00	8,075.11	1,183.52	1,731.53	10,990.16
L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)	0.00	0.00	5,204.39	3,974.43	0.00	9,178.82	1,537.27	2,249.08	12,965.17
L.A. CITY - CRENSHAW/SLAUSON RECOVERY	0.00	0.00	510.14	389.57	0.00	899.71	0.00	0.00	899.71
L.A. CITY - WATTS CORRIDOR RECOVERY	0.00	0.00	105.79	80.77	0.00	186.56	28.04	41.02	255.62
L.A. CITY - WILSHIRE CTR / KOREATOWN	0.00	0.00	6,388.50	4,878.72	0.00	11,267.22	1,642.29	2,402.73	15,312.24
L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	3,203.16	2,446.19	0.00	5,649.35	1,511.46	2,211.32	9,372.13
L.A. CITY - VERMONT/MANCHESTER R.P.	0.00	0.00	178.62	136.42	0.00	315.04	37.61	55.03	407.68
L.A. CITY - WESTERN/SLAUSON R.P.	0.00	0.00	598.45	457.04	0.00	1,055.49	189.62	277.42	1,522.53
L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	1,686.60	1,288.01	0.00	2,974.61	0.00	0.00	2,974.61
L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	1,475.75	1,127.02	0.00	2,602.77	377.30	552.00	3,532.07
L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	1,397.93	1,067.56	0.00	2,465.49	338.77	495.63	3,299.89
L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	1,142.22	872.30	0.00	2,014.52	287.86	421.15	2,723.53
L.A. CITY - CITY CENTER R.P.	0.00	0.00	1,819.27	1,389.32	0.00	3,208.59	461.04	674.51	4,344.14
L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	1,671.40	1,276.40	0.00	2,947.80	427.77	625.84	4,001.41
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	42.63	32.56	0.00	75.19	0.00	0.00	75.19
L.A. COUNTY - MARAVILLA	0.00	0.00	193.55	147.81	0.00	341.36	19.75	1,998.52	2,359.63
L.A. COUNTY - WHITESIDE	0.00	0.00	9.36	7.17	0.00	16.53	0.39	39.76	56.68
MAYWOOD - WESTSIDE	0.00	0.00	56.06	42.81	0.00	98.87	0.21	113.19	212.27
MAYWOOD - PROJECT # 2	0.00	0.00	43.75	33.41	0.00	77.16	0.52	276.27	353.95
MAYWOOD - CITYWIDE RP	0.00	0.00	842.42	643.33	0.00	1,485.75	1.74	920.59	2,408.08
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	6.96	5.29	0.00	12.25	1.68	27.61	41.54
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.18	2.90	3.08
SAN FERNANDO - PROJ. # 1	0.00	0.00	56.43	43.07	0.00	99.50	0.00	0.00	99.50
SAN FERNANDO - PROJ. # 2	0.00	0.00	36.71	28.01	0.00	64.72	0.00	0.00	64.72
SAN FERNANDO - CIVIC CENTER	0.00	0.00	108.68	83.01	0.00	191.69	0.00	0.00	191.69
SAN FERNANDO - CIV. CTR. 84 ANX	0.00	0.00	210.62	160.84	0.00	371.46	0.00	0.00	371.46
SAN FERNANDO - PROJ. # 1 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN FERNANDO - SAN FERNANDO RP #4	0.00	0.00	158.70	121.21	0.00	279.91	0.00	0.00	279.91
SOUTH GATE - PROJ. # 1	0.00	0.00	624.72	477.10	0.00	1,101.82	0.00	0.00	1,101.82
SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	109.13	83.34	0.00	192.47	0.00	0.00	192.47
VERNON - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	16,534.14	0.00	16,534.14
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	0.00	309.50	236.36	0.00	545.86	0.00	0.00	545.86
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	2,294.58	1,752.26	0.00	4,046.84	0.00	978.30	5,025.14
AGENCY TOTAL	\$16,866.13	\$1,669.50	\$48,320.18	\$36,900.61	\$0.00	\$103,756.42	\$41,467.43	\$41,148.33	\$186,372.18
ALLOCATED / DISTRIBUTED						103,756.42	41,467.43	41,148.33	186,372.18
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00