

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
01-15-2014

AFFECTED TAXING AGENCY: 75302 FULLERTON UNION HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	16.30	12.45	386.07	0.00	0.00	414.82	0.00	0.00	414.82	
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	789.90	603.22	0.00	0.00	0.00	1,393.12	754.86	0.00	2,147.98	
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	361.85	276.33	0.00	0.00	0.00	638.18	398.55	0.00	1,036.73	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.05	\$892.00	\$386.07	\$0.00	\$0.00	\$2,446.12	\$1,153.41	\$0.00	\$3,599.53	

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	(2.32)	(1.76)	(67.31)	0.00	0.00	(71.39)			(71.39)	
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	12.72	9.72	0.00	0.00	0.00	22.44			22.44	
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	8.15	6.22	0.00	0.00	0.00	14.37			14.37	
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$14.18	(\$67.31)	\$0.00	\$0.00	(\$34.58)			(\$34.58)	

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,186.60 \$906.18 \$318.76 \$0.00 \$0.00 \$2,411.54 \$1,153.41 \$0.00 \$3,564.95

ALLOCATED/DISTRIBUTED 1/2/2014 - DIRECT DEPOSIT 0.00 2,411.54 0.00 0.00 2,411.54

ALLOCATED/DISTRIBUTED 1/15/2014 - WARRANT 0.00 0.00 1,153.41 0.00 1,153.41

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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REVISED
01-15-2014

AFFECTED TAXING AGENCY: 75307 FULLERTON UNION HIGH-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	7.97	6.05	188.17	0.00	0.00	202.19	0.00	0.00	202.19	
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	384.99	294.01	0.00	0.00	0.00	679.00	367.91	0.00	1,046.91	
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	176.36	134.68	0.00	0.00	0.00	311.04	194.25	0.00	505.29	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.32	\$434.74	\$188.17	\$0.00	\$0.00	\$1,192.23	\$562.16	\$0.00	\$1,754.39	

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	(1.13)	(0.87)	(32.81)	0.00	0.00	(34.81)			(34.81)	
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	6.20	4.74	0.00	0.00	0.00	10.94			10.94	
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	3.98	3.03	0.00	0.00	0.00	7.01			7.01	
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.05	\$6.90	(\$32.81)	\$0.00	\$0.00	(\$16.86)			(\$16.86)	

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.37	\$441.64	\$155.36	\$0.00	\$0.00	\$1,175.37	\$562.16	\$0.00	\$1,737.53
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ALLOCATED/DISTRIBUTED 1/2/2014 - DIRECT DEPOSIT	0.00	1,175.37	0.00	0.00	1,175.37
ALLOCATED/DISTRIBUTED 1/15/2014 - WARRANT	0.00	0.00	562.16	0.00	562.16
BALANCE DUE	0.00	0.00	0.00	0.00	0.00