

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 24001 CITY OF SAN FERNANDO

| SUCCESSOR AGENCY PROJECT AREAS         | PASS THROUGH  |               |                       |               |               |                   |                               |               |                    |                       |               |                   | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL        |                              |                   |
|--|---------------|---------------|-----------------------|---------------|---------------|-------------------|-------------------------------|---------------|--------------------|-----------------------|---------------|-------------------|--|-------------------------|---------------------|------------------------------|-------------------|
|  | NEGOTIATED    |               |                       |               |               |                   | STATUTORY                     |               |                    |                       |               |                   |  |                         |                     |                              |                   |
|  | PASS THROUGH  |               | \$33401 ANNUAL GROWTH |               | DEFERRAL      | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290        |                    | \$33676 ANNUAL GROWTH |               | SUB-<br>ORDINATED |  |                         |                     | (b)<br>STATUTORY<br>SUBTOTAL |                   |
|  | FACILITIES    | TAX           | FACILITIES            | TAX           |               |                   |                               | FACILITIES    | TAX                | FACILITIES            | TAX           |                   |  |                         |                     |                              | FACILITIES        |
| 24002 SAN FERNANDO - PROJ. # 1         | 0.00          | 0.00          | 0.00                  | 0.00          | 0.00          | 0.00              | 0.00                          | 0.00          | 2,690.58           | 0.00                  | 0.00          | 0.00              | 2,690.58                                 | 0.00                    | 18,476.51           | 21,167.09                    |                   |
| 24003 SAN FERNANDO - PROJ. # 2         | 0.00          | 0.00          | 0.00                  | 0.00          | 0.00          | 0.00              | 0.00                          | 0.00          | 3,336.75           | 0.00                  | 0.00          | 0.00              | 3,336.75                                 | 0.00                    | 16,582.39           | 19,919.14                    |                   |
| 24004 SAN FERNANDO - CIVIC CENTER      | 0.00          | 0.00          | 0.00                  | 0.00          | 0.00          | 0.00              | 0.00                          | 0.00          | 5,686.19           | 0.00                  | 0.00          | 0.00              | 5,686.19                                 | 0.00                    | 41,424.98           | 47,111.17                    |                   |
| 24006 SAN FERNANDO - PROJ. # 1 89 ANX  | 0.00          | 0.00          | 0.00                  | 0.00          | 0.00          | 0.00              | 0.00                          | 0.00          | 807.47             | 0.00                  | 0.00          | 0.00              | 807.47                                   | 0.00                    | 28,521.30           | 29,328.77                    |                   |
| 24007 SAN FERNANDO - SAN FERNANDO RP # | 0.00          | 0.00          | 0.00                  | 0.00          | 0.00          | 0.00              | 0.00                          | 0.00          | 6,985.09           | 0.00                  | 0.00          | 0.00              | 6,985.09                                 | 0.00                    | 20,204.28           | 27,189.37                    |                   |
| <b>AGENCY TOTAL</b>                    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>                 | <b>\$0.00</b> | <b>\$19,506.08</b> | <b>\$0.00</b>         | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$19,506.08</b>                       | <b>\$0.00</b>           | <b>\$125,209.46</b> | <b>\$144,715.54</b>          |                   |
| <b>ALLOCATED/DISTRIBUTED</b>           |               |               |                       |               |               |                   |                               |               |                    |                       |               |                   | <b>0.00</b>                              | <b>19,506.08</b>        | <b>0.00</b>         | <b>125,209.46</b>            | <b>144,715.54</b> |
| <b>BALANCE DUE</b>                     |               |               |                       |               |               |                   |                               |               |                    |                       |               |                   | <b>\$0.00</b>                            | <b>\$0.00</b>           | <b>\$0.00</b>       | <b>\$0.00</b>                | <b>\$0.00</b>     |

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AFFECTED TAXING AGENCY: 24002 CITY OF SAN FERNANDO

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH  |               |                      |               |               |                   |                               |                    |               |                      |               |                    | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL       |                              |            |
|--------------------------------|---------------|---------------|----------------------|---------------|---------------|-------------------|-------------------------------|--------------------|---------------|----------------------|---------------|--------------------|--|-------------------------|--------------------|------------------------------|------------|
|                                | NEGOTIATED    |               |                      |               |               |                   | STATUTORY                     |                    |               |                      |               |                    |  |                         |                    |                              |            |
|                                | PASS THROUGH  |               | §33401 ANNUAL GROWTH |               | DEFERRAL      | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290             |               | §33676 ANNUAL GROWTH |               | SUB-<br>ORDINATED  |  |                         |                    | (b)<br>STATUTORY<br>SUBTOTAL |            |
|                                | FACILITIES    | TAX           | FACILITIES           | TAX           |               |                   |                               | FACILITIES         | TAX           | FACILITIES           | TAX           |                    |  |                         |                    |                              | FACILITIES |
| 24002 SAN FERNANDO - PROJ. # 1 | 0.00          | 0.00          | 0.00                 | 0.00          | 0.00          | 0.00              | 0.00                          | 15,596.35          | 0.00          | 0.00                 | 0.00          | 15,596.35          | 0.00                                     | 23,381.36               | 38,977.71          |                              |            |
| <b>AGENCY TOTAL</b>            | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>                 | <b>\$15,596.35</b> | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$15,596.35</b> | <b>\$0.00</b>                            | <b>\$23,381.36</b>      | <b>\$38,977.71</b> |                              |            |
| ALLOCATED/DISTRIBUTED          |               |               |                      |               |               |                   | 0.00                          |                    |               |                      |               |                    |  | 15,596.35               | 0.00               | 23,381.36                    | 38,977.71  |
| BALANCE DUE                    |               |               |                      |               |               |                   | \$0.00                        |                    |               |                      |               |                    |  | \$0.00                  | \$0.00             | \$0.00                       | \$0.00     |

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AFFECTED TAXING AGENCY: 24003 CITY OF SAN FERNANDO

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH  |               |                      |               |               |                   |                               |                    |               |                      |               |                    | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL       |                              |            |
|--------------------------------|---------------|---------------|----------------------|---------------|---------------|-------------------|-------------------------------|--------------------|---------------|----------------------|---------------|--------------------|--|-------------------------|--------------------|------------------------------|------------|
|                                | NEGOTIATED    |               |                      |               |               |                   | STATUTORY                     |                    |               |                      |               |                    |  |                         |                    |                              |            |
|                                | PASS THROUGH  |               | §33401 ANNUAL GROWTH |               | DEFERRAL      | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290             |               | §33676 ANNUAL GROWTH |               | SUB-<br>ORDINATED  |  |                         |                    | (b)<br>STATUTORY<br>SUBTOTAL |            |
|                                | FACILITIES    | TAX           | FACILITIES           | TAX           |               |                   |                               | FACILITIES         | TAX           | FACILITIES           | TAX           |                    |  |                         |                    |                              | FACILITIES |
| 24003 SAN FERNANDO - PROJ. # 2 | 0.00          | 0.00          | 0.00                 | 0.00          | 0.00          | 0.00              | 0.00                          | 10,526.47          | 0.00          | 0.00                 | 0.00          | 10,526.47          | 0.00                                     | 25,477.06               | 36,003.53          |                              |            |
| <b>AGENCY TOTAL</b>            | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>                 | <b>\$10,526.47</b> | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$10,526.47</b> | <b>\$0.00</b>                            | <b>\$25,477.06</b>      | <b>\$36,003.53</b> |                              |            |
| ALLOCATED/DISTRIBUTED          |               |               |                      |               |               |                   | 0.00                          |                    |               |                      |               |                    |  | 10,526.47               | 0.00               | 25,477.06                    | 36,003.53  |
| BALANCE DUE                    |               |               |                      |               |               |                   | \$0.00                        |                    |               |                      |               |                    |  | \$0.00                  | \$0.00             | \$0.00                       | \$0.00     |

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AFFECTED TAXING AGENCY: 24004 CITY OF SAN FERNANDO

| SUCCESSOR AGENCY PROJECT AREAS    | PASS THROUGH  |               |                      |               |               |                   |                               |                    |               |                      |               |                    | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL       |                              |            |
|-----------------------------------|---------------|---------------|----------------------|---------------|---------------|-------------------|-------------------------------|--------------------|---------------|----------------------|---------------|--------------------|--|-------------------------|--------------------|------------------------------|------------|
|                                   | NEGOTIATED    |               |                      |               |               |                   | STATUTORY                     |                    |               |                      |               |                    |  |                         |                    |                              |            |
|                                   | PASS THROUGH  |               | §33401 ANNUAL GROWTH |               | DEFERRAL      | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290             |               | §33676 ANNUAL GROWTH |               | SUB-<br>ORDINATED  |  |                         |                    | (b)<br>STATUTORY<br>SUBTOTAL |            |
|                                   | FACILITIES    | TAX           | FACILITIES           | TAX           |               |                   |                               | FACILITIES         | TAX           | FACILITIES           | TAX           |                    |  |                         |                    |                              | FACILITIES |
| 24004 SAN FERNANDO - CIVIC CENTER | 0.00          | 0.00          | 0.00                 | 0.00          | 0.00          | 0.00              | 0.00                          | 33,620.32          | 0.00          | 0.00                 | 0.00          | 33,620.32          | 0.00                                     | 53,808.85               | 87,429.17          |                              |            |
| <b>AGENCY TOTAL</b>               | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>                 | <b>\$33,620.32</b> | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$33,620.32</b> | <b>\$0.00</b>                            | <b>\$53,808.85</b>      | <b>\$87,429.17</b> |                              |            |
| ALLOCATED/DISTRIBUTED             |               |               |                      |               |               |                   | 0.00                          |                    |               |                      |               |                    |  | 33,620.32               | 0.00               | 53,808.85                    | 87,429.17  |
| BALANCE DUE                       |               |               |                      |               |               |                   | \$0.00                        |                    |               |                      |               |                    |  | \$0.00                  | \$0.00             | \$0.00                       | \$0.00     |

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AFFECTED TAXING AGENCY: 24006 CITY OF SAN FERNANDO

| SUCCESSOR AGENCY PROJECT AREAS        | PASS THROUGH  |               |                      |               |               |                   |                               |                    |               |                      |               |                    | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL       |                              |            |
|---------------------------------------|---------------|---------------|----------------------|---------------|---------------|-------------------|-------------------------------|--------------------|---------------|----------------------|---------------|--------------------|--|-------------------------|--------------------|------------------------------|------------|
|                                       | NEGOTIATED    |               |                      |               |               |                   | STATUTORY                     |                    |               |                      |               |                    |  |                         |                    |                              |            |
|                                       | PASS THROUGH  |               | §33401 ANNUAL GROWTH |               | DEFERRAL      | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290             |               | §33676 ANNUAL GROWTH |               | SUB-<br>ORDINATED  |  |                         |                    | (b)<br>STATUTORY<br>SUBTOTAL |            |
|                                       | FACILITIES    | TAX           | FACILITIES           | TAX           |               |                   |                               | FACILITIES         | TAX           | FACILITIES           | TAX           |                    |  |                         |                    |                              | FACILITIES |
| 24006 SAN FERNANDO - PROJ. # 1 89 ANX | 0.00          | 0.00          | 0.00                 | 0.00          | 0.00          | 0.00              | 0.00                          | 12,857.80          | 0.00          | 0.00                 | 0.00          | 12,857.80          | 0.00                                     | 37,861.70               | 50,719.50          |                              |            |
| <b>AGENCY TOTAL</b>                   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>                 | <b>\$12,857.80</b> | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$12,857.80</b> | <b>\$0.00</b>                            | <b>\$37,861.70</b>      | <b>\$50,719.50</b> |                              |            |
| ALLOCATED/DISTRIBUTED                 |               |               |                      |               |               |                   | 0.00                          |                    |               |                      |               |                    |  | 12,857.80               | 0.00               | 37,861.70                    | 50,719.50  |
| BALANCE DUE                           |               |               |                      |               |               |                   | \$0.00                        |                    |               |                      |               |                    |  | \$0.00                  | \$0.00             | \$0.00                       | \$0.00     |

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AFFECTED TAXING AGENCY: 24007 CITY OF SAN FERNANDO

| SUCCESSOR AGENCY PROJECT AREAS          | PASS THROUGH  |               |                      |               |               |                   |                               |               |                    |                      |               |                   | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL       |                              |            |
|---|---------------|---------------|----------------------|---------------|---------------|-------------------|-------------------------------|---------------|--------------------|----------------------|---------------|-------------------|--|-------------------------|--------------------|------------------------------|------------|
|   | NEGOTIATED    |               |                      |               |               |                   | STATUTORY                     |               |                    |                      |               |                   |  |                         |                    |                              |            |
|   | PASS THROUGH  |               | §33401 ANNUAL GROWTH |               | DEFERRAL      | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290        |                    | §33676 ANNUAL GROWTH |               | SUB-<br>ORDINATED |  |                         |                    | (b)<br>STATUTORY<br>SUBTOTAL |            |
|   | FACILITIES    | TAX           | FACILITIES           | TAX           |               |                   |                               | FACILITIES    | TAX                | FACILITIES           | TAX           |                   |  |                         |                    |                              | FACILITIES |
| 24007 SAN FERNANDO - SAN FERNANDO RP #4 | 0.00          | 0.00          | 0.00                 | 0.00          | 0.00          | 0.00              | 0.00                          | 0.00          | 22,650.92          | 0.00                 | 0.00          | 0.00              | 22,650.92                                | 0.00                    | 21,239.76          | 43,890.68                    |            |
| <b>AGENCY TOTAL</b>                     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>                 | <b>\$0.00</b> | <b>\$22,650.92</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$22,650.92</b>                       | <b>\$0.00</b>           | <b>\$21,239.76</b> | <b>\$43,890.68</b>           |            |
| ALLOCATED/DISTRIBUTED                   |               |               |                      |               |               |                   | 0.00                          |               |                    |                      |               |                   |  | 22,650.92               | 0.00               | 21,239.76                    | 43,890.68  |
| BALANCE DUE                             |               |               |                      |               |               |                   | \$0.00                        |               |                    |                      |               |                   |  | \$0.00                  | \$0.00             | \$0.00                       | \$0.00     |