Payment Date: January 2, 2015
Allocation Period: January 2015 to June 2015
ROPS 2014-15B Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

		Successor Agency for the Former Azusa RDA		
Title of Former Redevelopment Agency (RDA):	**Agency Total**	**CBD**	**CBD/80 ANNEX**	**CBD/82 ANNEX**
		11202	**11203**	**11204**
RPTTF Beginning Balance	$0.00	$0.00	$0.00	$0.00
Deposits:				
Secured, Unsecured & Supplemental Property Taxes	3,735,355.19	375,457.83	20,339.48	197,627.64
Miscellaneous Property Taxes	(1,397.13)	1,266.99	(96.20)	29.90
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
Total Deposits	3,733,958.06	376,724.82	20,243.28	197,657.54
H&S Code 34183 Distributions:				
Administrative Distributions:				
SB813 5%	(4,074.68)	(108.42)	0.00	(108.75)
ABx1 26	(12,590.00)	(1,270.22)	(68.26)	(666.45)
SB2557 Administrative Fees	(110,997.01)	(12,102.80)	(242.88)	(5,681.99)
Total Administrative Distributions	(127,661.69)	(13,481.44)	(311.14)	(6,457.19)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(1,133,383.30)	0.00	0.00	(79,063.01)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(16,664.57)	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(1,583.45)	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution *	(1,151,631.32)	0.00	0.00	(79,063.01)
Statutory Passthrough Distributions:				
City Passthrough Payments	(44,854.15)	(5,904.56)	(414.82)	(1,251.44)
County Taxing Entities (CTE) Passthrough Payments	(13,402.60)	(301.73)	(19.91)	(80.94)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(11,906.53)	(1,638.61)	(108.21)	(785.49)
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(62,006.28)	(8,541.87)	(564.17)	(2,340.74)
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(8,249.88)	(1,061.80)	(70.08)	(290.94)
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	(1,487.88)	(175.95)	(11.58)	(48.19)
ERAF	(81,217.45)	(10,468.37)	(691.39)	(3,070.86)
Total Statutory Passthrough Distributions *	(223,124.77)	(28,092.89)	(1,880.16)	(7,868.60)
Total Administration and Passthrough Distributions	(1,502,417.78)	(41,574.33)	(2,191.30)	(93,388.80)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	2,231,540.28	335,150.49	18,051.98	104,268.74

Finance Approved RPTTF for Distribution:	
Non-Admin EOs	1,891,826.00
Admin EOs	125,000.00
Less Prior Period Adjustments (PPA)	(159,352.00)
Less Low and Moderate Income Housing Funds (LMIHF) Withholding	0.00
Less Other Funds and Accounts (OFA) Withholding	0.00
Total Finance Approved RPTTF for Distribution	1,857,474.00
Actual EOs Distribution to Successor Agency:	
Non-Admin EOs	1,891,826.00
Admin EOs	125,000.00
Less Prior Period Adjustments (PPA)	(159,352.00)
Less LMIHF Withholding	0.00
Less OFA Withholding	0.00
Total EOs Distribution to Successor Agency	1,857,474.00
County Redevelopment Bonds Refunding Program - Fund w/held	0.00
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	0.00
Non-RPTTF Permitted Contract Admin Expense (Avalon Only)	0.00
County Taxing Entities (CTE) Deferral Payments	0.00
Total Distribution to Successor Agency	1,857,474.00
SCO Invoice for Audit and Oversight	0.00
Total RPTTF Distributions:	3,359,891.78
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	374,066.28
Prior Period Adjustment	
Prior Period Adjustment to Cities	34,797.29
Prior Period Adjustment to County Taxing Entities	10,501.77
Prior Period Adjustment to Special Districts	8,028.76
Prior Period Adjustment to K-12 Schools	43,709.19
Prior Period Adjustment to Community Colleges	5,531.12
Prior Period Adjustment to County Office of Education	923.84
Prior Period Adjustment to ERAF	55,860.03
Total Prior Adjustment Distribution	159,352.00
Residual Distribution	
Residual Balance to Cities	46,886.61
Residual Balance to County Taxing Entities	14,150.36
Residual Balance to Special Districts	10,818.10
Residual Balance to K-12 Schools	58,894.68
Residual Balance to Community Colleges	7,452.75
Residual Balance to County Office of Education	1,244.81
Residual Balance to ERAF	75,266.97
Total Residual Distribution	214,714.28
Ending RPTTF Balance	(0.00)

* Refer to the attachment for the Passthrough Distribution detail

Payment Date: January 2, 2015
Allocation Period: January 2015 to June 2015
ROPS 2014-15B Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

	Successor Agency for the Former Azusa RDA			
Title of Former Redevelopment Agency (RDA):	**WEST END**	**CBD/84 ANNEX # 3**	**CBD 85 ANNEX AMEND. #5**	**RANCH CENTER**
	11205	**11206**	**11207**	**11208**
RPTTF Beginning Balance	$0.00	$0.00	$0.00	$0.00
Deposits:				
Secured, Unsecured & Supplemental Property Taxes	2,320,104.76	306,594.95	272,921.09	77,918.82
Miscellaneous Property Taxes	(1,215.14)	67.11	36.77	6.63
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
Total Deposits	2,318,889.62	306,662.06	272,957.86	77,925.45
H&S Code 34183 Distributions:				
Administrative Distributions:				
SB813 5%	(3,124.10)	(188.63)	0.00	(177.06)
ABx1 26	(7,818.73)	(1,033.99)	(920.35)	(262.75)
SB2557 Administrative Fees	(66,658.77)	(11,089.57)	(7,490.54)	(2,421.58)
Total Administrative Distributions	(77,601.60)	(12,312.19)	(8,410.89)	(2,861.39)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(729,875.17)	(168,970.78)	(113,550.47)	(41,923.87)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	(11,158.52)	(5,506.05)
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00	(1,583.45)
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution *	(729,875.17)	(168,970.78)	(124,708.99)	(49,013.37)
Statutory Passthrough Distributions:				
City Passthrough Payments	(25,482.45)	(3,318.14)	(3,206.68)	(269.62)
County Taxing Entities (CTE) Passthrough Payments	(1,360.43)	(185.92)	(154.05)	(13.07)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(7,385.40)	(442.01)	(836.53)	(25.44)
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(38,507.11)	(5,284.78)	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(4,786.80)	(656.92)	(542.09)	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	(793.27)	(108.81)	(89.80)	(120.89)
ERAF	(47,190.16)	(6,181.28)	(5,344.36)	(417.61)
Total Statutory Passthrough Distributions *	(125,505.62)	(16,177.86)	(10,173.51)	(846.63)
Total Administration and Passthrough Distributions	(932,982.39)	(197,460.83)	(143,293.39)	(52,721.39)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	1,385,907.23	109,201.23	129,664.47	25,204.06
Finance Approved RPTTF for Distribution:				
Non-Admin EOs				
Admin EOs				
Less Prior Period Adjustments (PPA)				
Less Low and Moderate Income Housing Funds (LMIHF) Withholding				
Less Other Funds and Accounts (OFA) Withholding				
Total Finance Approved RPTTF for Distribution				
Actual EOs Distribution to Successor Agency:				
Non-Admin EOs				
Admin EOs				
Less Prior Period Adjustments (PPA)				
Less LMIHF Withholding				
Less OFA Withholding				
Total EOs Distribution to Successor Agency				
County Redevelopment Bonds Refunding Program - Fund w/held				
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)				
Non-RPTTF Permitted Contract Admin Expense (Avalon Only)				
County Taxing Entities (CTE) Deferral Payments				
Total Distribution to Successor Agency				
SCO Invoice for Audit and Oversight				
Total RPTTF Distributions:				
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)				
Prior Period Adjustment				
Prior Period Adjustment to Cities				
Prior Period Adjustment to County Taxing Entities				
Prior Period Adjustment to Special Districts				
Prior Period Adjustment to K-12 Schools				
Prior Period Adjustment to Community Colleges				
Prior Period Adjustment to County Office of Education				
Prior Period Adjustment to ERAF				
Total Prior Adjustment Distribution				
Residual Distribution				
Residual Balance to Cities				
Residual Balance to County Taxing Entities				
Residual Balance to Special Districts				
Residual Balance to K-12 Schools				
Residual Balance to Community Colleges				
Residual Balance to County Office of Education				
Residual Balance to ERAF				
Total Residual Distribution				
Ending RPTTF Balance				

* Refer to the attachment for the Passthrough Distribution detail

Payment Date: January 2, 2015
Allocation Period: January 2015 to June 2015
ROPS 2014-15B Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

	Successor Agency for the Former Azusa RDA	
Title of Former Redevelopment Agency (RDA):	**AMENDED MERGED CBD & WEST END**	**MERGED CBD & WEST END RP 07 ANNEX**
	11209	**11210**
RPTTF Beginning Balance	$0.00	$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	158,346.13	6,044.49
Miscellaneous Property Taxes	(1,493.46)	0.27
Debt Service Override Property Taxes	0.00	0.00
Total Deposits	156,852.67	6,044.76
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(266.40)	(101.32)
ABx1 26	(528.87)	(20.38)
SB2557 Administrative Fees	(5,135.30)	(173.58)
Total Administrative Distributions	(5,930.57)	(295.28)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution *	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(4,826.03)	(180.41)
County Taxing Entities (CTE) Passthrough Payments	(10,886.59)	(399.96)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(637.77)	(47.07)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(6,522.27)	(245.34)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	(810.77)	(30.48)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(134.34)	(5.05)
ERAF	(7,552.78)	(300.64)
Total Statutory Passthrough Distributions *	(31,370.55)	(1,208.95)
Total Administration and Passthrough Distributions	(37,301.12)	(1,504.23)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	119,551.55	4,540.53
Finance Approved RPTTF for Distribution:		
Non-Admin EOs		
Admin EOs		
Less Prior Period Adjustments (PPA)		
Less Low and Moderate Income Housing Funds (LMIHF) Withholding		
Less Other Funds and Accounts (OFA) Withholding		
Total Finance Approved RPTTF for Distribution		
Actual EOs Distribution to Successor Agency:		
Non-Admin EOs		
Admin EOs		
Less Prior Period Adjustments (PPA)		
Less LMIHF Withholding		
Less OFA Withholding		
Total EOs Distribution to Successor Agency		
County Redevelopment Bonds Refunding Program - Fund w/held		
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)		
Non-RPTTF Permitted Contract Admin Expense (Avalon Only)		
County Taxing Entities (CTE) Deferral Payments		
Total Distribution to Successor Agency		
SCO Invoice for Audit and Oversight		
Total RPTTF Distributions:		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)		
Prior Period Adjustment		
Prior Period Adjustment to Cities		
Prior Period Adjustment to County Taxing Entities		
Prior Period Adjustment to Special Districts		
Prior Period Adjustment to K-12 Schools		
Prior Period Adjustment to Community Colleges		
Prior Period Adjustment to County Office of Education		
Prior Period Adjustment to ERAF		
Total Prior Adjustment Distribution		
Residual Distribution		
Residual Balance to Cities		
Residual Balance to County Taxing Entities		
Residual Balance to Special Districts		
Residual Balance to K-12 Schools		
Residual Balance to Community Colleges		
Residual Balance to County Office of Education		
Residual Balance to ERAF		
Total Residual Distribution		
Ending RPTTF Balance		

* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: 11202 AZUSA - CBD

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	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	(5,973.32)	(8,048.60)	(14,021.92)
120 Los Angeles County General	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	(2.16)	(2.91)	(5.07)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(290.39)	0.00	0.00	0.00	0.00	(290.39)	(104.35)	(140.60)	(535.34)
3010 County Flood Control District	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	(32.70)	(44.07)	(76.77)
3070 County Flood Control Maintenance	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	(185.07)	(249.37)	(434.44)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(549.28)	0.00	0.00	0.00	0.00	(549.28)	(197.35)	(265.91)	(1,012.54)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,667.46)	0.00	0.00	0.00	0.00	(5,667.46)	(2,212.61)	(2,981.32)	(10,861.39)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,027.49)	0.00	0.00	0.00	0.00	(1,027.49)	(369.19)	(497.45)	(1,894.13)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,157.04)	0.00	0.00	0.00	(3,157.04)	(1,134.33)	(1,528.42)	(5,819.79)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,916.17)	0.00	0.00	0.00	(6,916.17)	(2,484.97)	(3,348.30)	(12,749.44)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(45.95)	(10.79)	0.00	0.00	0.00	0.00	(56.74)	(20.39)	(27.47)	(104.60)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(91.18)	(21.40)	0.00	0.00	0.00	0.00	(112.58)	(40.46)	(54.51)	(207.55)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(522.79)	(473.03)	0.00	0.00	0.00	0.00	(995.82)	(357.80)	(482.11)	(1,835.73)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(13.65)	(12.32)	0.00	0.00	0.00	0.00	(25.97)	(9.34)	(12.58)	(47.89)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(4,445.27)	(3,394.68)	0.00	0.00	0.00	0.00	(7,839.95)	(2,816.88)	(3,795.52)	(14,452.35)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(192.68)	(147.17)	0.00	0.00	0.00	0.00	(339.85)	(122.11)	(164.54)	(626.50)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(22.47)	(17.17)	0.00	0.00	0.00	0.00	(39.64)	(14.24)	(19.18)	(73.06)
CURRENT YEAR AGENCY TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($5,333.99)**	**($11,611.18)**	**($10,073.21)**	**$0.00**	**$0.00**	**$0.00**	**($27,018.38)**	**($16,077.27)**	**($21,662.86)**	**($64,758.51)**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11.34)	0.00	0.00	0.00	0.00	(11.34)			(11.34)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(21.55)	0.00	0.00	0.00	0.00	(21.55)			(21.55)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(237.10)	0.00	0.00	0.00	0.00	(237.10)			(237.10)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(40.29)	0.00	0.00	0.00	0.00	(40.29)			(40.29)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(123.84)	0.00	0.00	0.00	(123.84)			(123.84)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(271.32)	0.00	0.00	0.00	(271.32)			(271.32)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(1.79)	(0.42)	0.00	0.00	0.00	0.00	(2.21)			(2.21)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(3.57)	(0.85)	0.00	0.00	0.00	0.00	(4.42)			(4.42)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(20.47)	(18.55)	0.00	0.00	0.00	0.00	(39.02)			(39.02)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(0.52)	(0.47)	0.00	0.00	0.00	0.00	(0.99)			(0.99)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: 11202 AZUSA - CBD

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(174.36)	(133.19)	0.00	0.00	0.00	0.00	(307.55)			(307.55)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(7.55)	(5.76)	0.00	0.00	0.00	0.00	(13.31)			(13.31)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(0.92)	(0.65)	0.00	0.00	0.00	0.00	(1.57)			(1.57)
PRIOR YEAR AGENCY TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($209.18)**	**($470.17)**	**($395.16)**	**$0.00**	**$0.00**	**$0.00**	**($1,074.51)**			**($1,074.51)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($5,543.17)**	**($12,081.35)**	**($10,468.37)**	**$0.00**	**$0.00**	**$0.00**	**($28,092.89)**	**($16,077.27)**	**($21,662.86)**	**($65,833.02)**
ALLOCATED/DISTRIBUTED						**0.00**							**(28,092.89)**	**(16,077.27)**	**(21,662.86)**	**(65,833.02)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: **11203 AZUSA - CBD/80 ANNEX**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	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	(333.23)	(448.99)	(782.22)
120 Los Angeles County General	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	(0.12)	(0.16)	(0.28)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12.17)	0.00	0.00	0.00	0.00	(12.17)	(5.50)	(7.41)	(25.08)
3010 County Flood Control District	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	(1.82)	(2.46)	(4.28)
3070 County Flood Control Maintenance	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	(10.32)	(13.91)	(24.23)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23.02)	0.00	0.00	0.00	0.00	(23.02)	(10.40)	(14.01)	(47.43)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(253.31)	0.00	0.00	0.00	0.00	(253.31)	(114.38)	(154.11)	(521.80)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(43.07)	0.00	0.00	0.00	0.00	(43.07)	(19.44)	(26.20)	(88.71)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(132.31)	0.00	0.00	0.00	(132.31)	(59.75)	(80.50)	(272.56)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(289.90)	0.00	0.00	0.00	(289.90)	(130.87)	(176.34)	(597.11)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(1.94)	(0.44)	0.00	0.00	0.00	0.00	(2.38)	(1.08)	(1.45)	(4.91)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(3.82)	(0.90)	0.00	0.00	0.00	0.00	(4.72)	(2.13)	(2.87)	(9.72)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(21.92)	(19.81)	0.00	0.00	0.00	0.00	(41.73)	(18.85)	(25.40)	(85.98)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(0.56)	(0.53)	0.00	0.00	0.00	0.00	(1.09)	(0.49)	(0.66)	(2.24)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(186.31)	(142.27)	0.00	0.00	0.00	0.00	(328.58)	(148.35)	(199.90)	(676.83)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(8.09)	(6.17)	0.00	0.00	0.00	0.00	(14.26)	(6.43)	(8.67)	(29.36)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(0.95)	(0.71)	0.00	0.00	0.00	0.00	(1.66)	(0.75)	(1.01)	(3.42)
CURRENT YEAR AGENCY TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($223.59)**	**($502.40)**	**($422.21)**	**$0.00**	**$0.00**	**$0.00**	**($1,148.20)**	**($863.91)**	**($1,164.05)**	**($3,176.16)**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.74)	0.00	0.00	0.00	0.00	(7.74)			(7.74)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14.66)	0.00	0.00	0.00	0.00	(14.66)			(14.66)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(161.51)	0.00	0.00	0.00	0.00	(161.51)			(161.51)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(27.46)	0.00	0.00	0.00	0.00	(27.46)			(27.46)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(84.33)	0.00	0.00	0.00	(84.33)			(84.33)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(184.85)	0.00	0.00	0.00	(184.85)			(184.85)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(1.20)	(0.29)	0.00	0.00	0.00	0.00	(1.49)			(1.49)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(2.42)	(0.57)	0.00	0.00	0.00	0.00	(2.99)			(2.99)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(13.95)	(12.63)	0.00	0.00	0.00	0.00	(26.58)			(26.58)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(0.35)	(0.33)	0.00	0.00	0.00	0.00	(0.68)			(0.68)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: 11203 AZUSA - CBD/80 ANNEX

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(118.81)	(90.74)	0.00	0.00	0.00	0.00	(209.55)			(209.55)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(5.13)	(3.93)	0.00	0.00	0.00	0.00	(9.06)			(9.06)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(0.60)	(0.46)	0.00	0.00	0.00	0.00	(1.06)			(1.06)
PRIOR YEAR AGENCY TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($142.46)**	**($320.32)**	**($269.18)**	**$0.00**	**$0.00**	**$0.00**	**($731.96)**			**($731.96)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($366.05)**	**($822.72)**	**($691.39)**	**$0.00**	**$0.00**	**$0.00**	**($1,880.16)**	**($863.91)**	**($1,164.05)**	**($3,908.12)**
ALLOCATED/DISTRIBUTED						**0.00**							**(1,880.16)**	**(863.91)**	**(1,164.05)**	**(3,908.12)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: **11204 AZUSA - CBD/82 ANNEX**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(57,030.32)	0.00	0.00	0.00	0.00	(57,030.32)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(57,030.32)
120 Los Angeles County General	(13.01)	0.00	0.00	0.00	0.00	(13.01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13.01)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.02)	0.00	0.00	0.00	0.00	(71.02)	(89.81)	(121.01)	(281.84)
3010 County Flood Control District	(264.90)	0.00	0.00	0.00	0.00	(264.90)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(264.90)
3070 County Flood Control Maintenance	(1,499.33)	0.00	0.00	0.00	0.00	(1,499.33)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,499.33)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(134.32)	0.00	0.00	0.00	0.00	(134.32)	(169.56)	(228.46)	(532.34)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,028.92)	0.00	0.00	0.00	0.00	(1,028.92)	(1,935.45)	(2,607.87)	(5,572.24)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(251.26)	0.00	0.00	0.00	0.00	(251.26)	(264.87)	(356.90)	(873.03)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(772.06)	0.00	0.00	0.00	(772.06)	(953.50)	(1,284.76)	(3,010.32)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,691.36)	0.00	0.00	0.00	(1,691.36)	(2,120.94)	(2,857.80)	(6,670.10)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(11.24)	(2.64)	0.00	0.00	0.00	0.00	(13.88)	(17.49)	(23.57)	(54.94)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(22.31)	(5.23)	0.00	0.00	0.00	0.00	(27.54)	(34.72)	(46.78)	(109.04)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(127.85)	(115.67)	0.00	0.00	0.00	0.00	(243.52)	(307.00)	(413.66)	(964.18)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(3.33)	(3.02)	0.00	0.00	0.00	0.00	(6.35)	(8.01)	(10.80)	(25.16)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1,087.09)	(830.17)	0.00	0.00	0.00	0.00	(1,917.26)	(2,416.97)	(3,256.68)	(7,590.91)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(47.12)	(35.99)	0.00	0.00	0.00	0.00	(83.11)	(104.78)	(141.18)	(329.07)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(5.50)	(4.20)	0.00	0.00	0.00	0.00	(9.70)	(12.22)	(16.46)	(38.38)
CURRENT YEAR AGENCY TOTAL (A)	**($58,807.56)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($58,807.56)**	**($1,304.44)**	**($2,482.44)**	**($2,463.42)**	**$0.00**	**$0.00**	**$0.00**	**($6,250.30)**	**($8,435.32)**	**($11,365.93)**	**($84,859.11)**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
105 Los Angeles County General	(19,643.32)	0.00	0.00	0.00	0.00	(19,643.32)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(19,643.32)
120 Los Angeles County General	(4.48)	0.00	0.00	0.00	0.00	(4.48)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(4.48)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9.92)	0.00	0.00	0.00	0.00	(9.92)			(9.92)
3010 County Flood Control District	(91.24)	0.00	0.00	0.00	0.00	(91.24)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(91.24)
3070 County Flood Control Maintenance	(516.41)	0.00	0.00	0.00	0.00	(516.41)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(516.41)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.66)	0.00	0.00	0.00	0.00	(20.66)			(20.66)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(222.52)	0.00	0.00	0.00	0.00	(222.52)			(222.52)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(379.25)	0.00	0.00	0.00	0.00	(379.25)			(379.25)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(255.91)	0.00	0.00	0.00	(255.91)			(255.91)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(351.53)	0.00	0.00	0.00	(351.53)			(351.53)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: 11204 AZUSA - CBD/82 ANNEX

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(1.83)	(0.44)	0.00	0.00	0.00	0.00	(2.27)			(2.27)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(3.66)	(0.84)	0.00	0.00	0.00	0.00	(4.50)			(4.50)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(21.03)	(19.02)	0.00	0.00	0.00	0.00	(40.05)			(40.05)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(0.53)	(0.49)	0.00	0.00	0.00	0.00	(1.02)			(1.02)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(178.85)	(136.59)	0.00	0.00	0.00	0.00	(315.44)			(315.44)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(7.74)	(5.90)	0.00	0.00	0.00	0.00	(13.64)			(13.64)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(0.90)	(0.69)	0.00	0.00	0.00	0.00	(1.59)			(1.59)
PRIOR YEAR AGENCY TOTAL (B)	**($20,255.45)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($20,255.45)**	**($214.54)**	**($796.32)**	**($607.44)**	**$0.00**	**$0.00**	**$0.00**	**($1,618.30)**			**($21,873.75)**
AGENCY GRAND TOTAL (A+B)	**($79,063.01)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($79,063.01)**	**($1,518.98)**	**($3,278.76)**	**($3,070.86)**	**$0.00**	**$0.00**	**$0.00**	**($7,868.60)**	**($8,435.32)**	**($11,365.93)**	**($106,732.86)**
ALLOCATED/DISTRIBUTED						**(79,063.01)**							**(7,868.60)**	**(8,435.32)**	**(11,365.93)**	**(106,732.86)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: **11205 AZUSA - WEST END**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(694,351.00)	0.00	0.00	0.00	0.00	(694,351.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(694,351.00)
120 Los Angeles County General	(158.28)	0.00	0.00	0.00	0.00	(158.28)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(158.28)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,331.86)	0.00	0.00	0.00	0.00	(1,331.86)	(1,044.18)	(1,406.97)	(3,783.01)
3010 County Flood Control District	(3,029.66)	0.00	0.00	0.00	0.00	(3,029.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,029.66)
3070 County Flood Control Maintenance	(17,148.27)	0.00	0.00	0.00	0.00	(17,148.27)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,148.27)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,518.09)	0.00	0.00	0.00	0.00	(2,518.09)	(1,974.28)	(2,660.18)	(7,152.55)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24,887.08)	0.00	0.00	0.00	0.00	(24,887.08)	(22,191.79)	(29,901.69)	(76,980.56)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,712.39)	0.00	0.00	0.00	0.00	(4,712.39)	(3,694.57)	(4,978.14)	(13,385.10)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,478.74)	0.00	0.00	0.00	(14,478.74)	(11,351.51)	(15,295.26)	(41,125.51)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31,719.16)	0.00	0.00	0.00	(31,719.16)	(24,868.14)	(33,507.86)	(90,095.16)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(210.76)	(49.44)	0.00	0.00	0.00	0.00	(260.20)	(204.00)	(274.88)	(739.08)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(418.29)	(98.11)	0.00	0.00	0.00	0.00	(516.40)	(404.87)	(545.53)	(1,466.80)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(2,397.73)	(2,169.35)	0.00	0.00	0.00	0.00	(4,567.08)	(3,580.64)	(4,824.63)	(12,972.35)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(62.53)	(56.59)	0.00	0.00	0.00	0.00	(119.12)	(93.40)	(125.85)	(338.37)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(20,385.38)	(15,567.66)	0.00	0.00	0.00	0.00	(35,953.04)	(28,188.16)	(37,981.32)	(102,122.52)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(883.68)	(674.84)	0.00	0.00	0.00	0.00	(1,558.52)	(1,221.94)	(1,646.47)	(4,426.93)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(103.04)	(78.69)	0.00	0.00	0.00	0.00	(181.73)	(142.51)	(192.02)	(516.26)
85503 Duarte Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1.85)	(1.45)	0.00	0.00	0.00	0.00	(3.30)	(1.86)	(2.50)	(7.66)
85506 County School Service Fund- Duarte	0.00	0.00	0.00	0.00	0.00	0.00	(0.09)	(0.04)	0.00	0.00	0.00	0.00	(0.13)	(0.07)	(0.10)	(0.30)
85507 Dev.Ctr.Hdcpd.Minor-Duarte	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	0.00	0.00	0.00	0.00	(0.02)	(0.01)	(0.01)	(0.04)
CURRENT YEAR AGENCY TOTAL (A)	**($714,687.21)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($714,687.21)**	**($24,463.37)**	**($52,145.59)**	**($46,197.90)**	**$0.00**	**$0.00**	**$0.00**	**($122,806.86)**	**($98,961.93)**	**($133,343.41)**	**($1,069,799.41)**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
105 Los Angeles County General	(14,755.16)	0.00	0.00	0.00	0.00	(14,755.16)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(14,755.16)
120 Los Angeles County General	(3.36)	0.00	0.00	0.00	0.00	(3.36)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(3.36)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(28.57)	0.00	0.00	0.00	0.00	(28.57)			(28.57)
3010 County Flood Control District	(64.48)	0.00	0.00	0.00	0.00	(64.48)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(64.48)
3070 County Flood Control Maintenance	(364.96)	0.00	0.00	0.00	0.00	(364.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(364.96)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(53.71)	0.00	0.00	0.00	0.00	(53.71)			(53.71)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(595.37)	0.00	0.00	0.00	0.00	(595.37)			(595.37)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(101.21)	0.00	0.00	0.00	0.00	(101.21)			(101.21)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(310.90)	0.00	0.00	0.00	(310.90)			(310.90)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(681.36)	0.00	0.00	0.00	(681.36)			(681.36)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: 11205 AZUSA - WEST END

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(4.52)	(1.05)	0.00	0.00	0.00	0.00	(5.57)			(5.57)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(8.99)	(2.11)	0.00	0.00	0.00	0.00	(11.10)			(11.10)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(51.47)	(46.58)	0.00	0.00	0.00	0.00	(98.05)			(98.05)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(1.32)	(1.23)	0.00	0.00	0.00	0.00	(2.55)			(2.55)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(435.69)	(332.76)	0.00	0.00	0.00	0.00	(768.45)			(768.45)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(18.86)	(14.41)	0.00	0.00	0.00	0.00	(33.27)			(33.27)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(2.20)	(1.68)	0.00	0.00	0.00	0.00	(3.88)			(3.88)
85503 Duarte Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(2.62)	(1.96)	0.00	0.00	0.00	0.00	(4.58)			(4.58)
85506 County School Service Fund- Duarte	0.00	0.00	0.00	0.00	0.00	0.00	(0.10)	(0.07)	0.00	0.00	0.00	0.00	(0.17)			(0.17)
85507 Dev.Ctr.Hdcpd.Minor-Duarte	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	(0.01)	0.00	0.00	0.00	0.00	(0.02)			(0.02)
PRIOR YEAR AGENCY TOTAL (B)	**($15,187.96)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($15,187.96)**	**($525.78)**	**($1,180.72)**	**($992.26)**	**$0.00**	**$0.00**	**$0.00**	**($2,698.76)**			**($17,886.72)**
AGENCY GRAND TOTAL (A+B)	**($729,875.17)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($729,875.17)**	**($24,989.15)**	**($53,326.31)**	**($47,190.16)**	**$0.00**	**$0.00**	**$0.00**	**($125,505.62)**	**($98,961.93)**	**($133,343.41)**	**($1,087,686.13)**
ALLOCATED/DISTRIBUTED						**(729,875.17)**							**(125,505.62)**	**(98,961.93)**	**(133,343.41)**	**(1,087,686.13)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: **11206 AZUSA - CBD/84 ANNEX # 3**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(155,915.89)	0.00	0.00	0.00	0.00	(155,915.89)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(155,915.89)
120 Los Angeles County General	(35.92)	0.00	0.00	0.00	0.00	(35.92)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35.92)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(178.93)	0.00	0.00	0.00	0.00	(178.93)	(140.83)	(189.77)	(509.53)
3010 County Flood Control District	(828.73)	0.00	0.00	0.00	0.00	(828.73)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(828.73)
3070 County Flood Control Maintenance	(4,680.27)	0.00	0.00	0.00	0.00	(4,680.27)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,680.27)
6665 County Sanitation District No 18 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.69)	0.00	0.00	0.00	0.00	(1.69)	(1.26)	(1.70)	(4.65)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(245.49)	0.00	0.00	0.00	0.00	(245.49)	(192.02)	(258.73)	(696.24)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,170.99)	0.00	0.00	0.00	0.00	(3,170.99)	(3,382.61)	(4,557.80)	(11,111.40)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23.04)	0.00	0.00	0.00	0.00	(23.04)	(13.92)	(18.75)	(55.71)
36708 San Gabriel Valley Municipal Water District -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(128.81)	0.00	0.00	0.00	0.00	(128.81)	(102.42)	(138.00)	(369.23)
36805 Upper San Gabriel Valley Municipal Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.31)	0.00	0.00	0.00	0.00	(0.31)	(0.25)	(0.33)	(0.89)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,747.94)	0.00	0.00	0.00	(1,747.94)	(1,374.38)	(1,851.87)	(4,974.19)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,187.94)	0.00	0.00	0.00	(4,187.94)	(3,295.65)	(4,440.63)	(11,924.22)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(28.42)	(6.67)	0.00	0.00	0.00	0.00	(35.09)	(27.64)	(37.25)	(99.98)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(56.44)	(13.22)	0.00	0.00	0.00	0.00	(69.66)	(54.85)	(73.91)	(198.42)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(323.54)	(292.70)	0.00	0.00	0.00	0.00	(616.24)	(485.07)	(653.59)	(1,754.90)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(8.44)	(7.63)	0.00	0.00	0.00	0.00	(16.07)	(12.66)	(17.06)	(45.79)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(2,750.83)	(2,100.73)	0.00	0.00	0.00	0.00	(4,851.56)	(3,818.82)	(5,145.56)	(13,815.94)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(119.25)	(91.06)	0.00	0.00	0.00	0.00	(210.31)	(165.54)	(223.05)	(598.90)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(13.91)	(10.60)	0.00	0.00	0.00	0.00	(24.51)	(19.32)	(26.03)	(69.86)
CURRENT YEAR AGENCY TOTAL (A)	**($161,460.81)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($161,460.81)**	**($3,300.83)**	**($6,271.87)**	**($5,935.88)**	**$0.00**	**$0.00**	**$0.00**	**($15,508.58)**	**($13,087.24)**	**($17,634.03)**	**($207,690.66)**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
105 Los Angeles County General	(7,252.06)	0.00	0.00	0.00	0.00	(7,252.06)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(7,252.06)
120 Los Angeles County General	(1.68)	0.00	0.00	0.00	0.00	(1.68)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(1.68)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6.99)	0.00	0.00	0.00	0.00	(6.99)			(6.99)
3010 County Flood Control District	(38.54)	0.00	0.00	0.00	0.00	(38.54)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(38.54)
3070 County Flood Control Maintenance	(217.69)	0.00	0.00	0.00	0.00	(217.69)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(217.69)
6665 County Sanitation District No 18 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.47)	0.00	0.00	0.00	0.00	(0.47)			(0.47)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.95)	0.00	0.00	0.00	0.00	(16.95)			(16.95)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(147.15)	0.00	0.00	0.00	0.00	(147.15)			(147.15)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26.35)	0.00	0.00	0.00	0.00	(26.35)			(26.35)
36708 San Gabriel Valley Municipal Water District -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19	0.00	0.00	0.00	0.00	1.19			1.19

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: **11206 AZUSA - CBD/84 ANNEX # 3**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
36805 Upper San Gabriel Valley Municipal Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.09)	0.00	0.00	0.00	0.00	(0.09)			(0.09)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(77.09)	0.00	0.00	0.00	(77.09)			(77.09)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(168.31)	0.00	0.00	0.00	(168.31)			(168.31)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(1.11)	(0.25)	0.00	0.00	0.00	0.00	(1.36)			(1.36)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(2.17)	(0.53)	0.00	0.00	0.00	0.00	(2.70)			(2.70)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(12.62)	(11.41)	0.00	0.00	0.00	0.00	(24.03)			(24.03)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(0.31)	(0.27)	0.00	0.00	0.00	0.00	(0.58)			(0.58)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(107.34)	(81.97)	0.00	0.00	0.00	0.00	(189.31)			(189.31)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(4.63)	(3.55)	0.00	0.00	0.00	0.00	(8.18)			(8.18)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(0.52)	(0.39)	0.00	0.00	0.00	0.00	(0.91)			(0.91)
PRIOR YEAR AGENCY TOTAL (B)	**($7,509.97)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($7,509.97)**	**($128.70)**	**($295.18)**	**($245.40)**	**$0.00**	**$0.00**	**$0.00**	**($669.28)**			**($8,179.25)**
AGENCY GRAND TOTAL (A+B)	**($168,970.78)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($168,970.78)**	**($3,429.53)**	**($6,567.05)**	**($6,181.28)**	**$0.00**	**$0.00**	**$0.00**	**($16,177.86)**	**($13,087.24)**	**($17,634.03)**	**($215,869.91)**
ALLOCATED/DISTRIBUTED						**(168,970.78)**							**(16,177.86)**	**(13,087.24)**	**(17,634.03)**	**(215,869.91)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: **11207 AZUSA - CBD 85 ANNEX AMEND. #5**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(109,671.21)	0.00	0.00	0.00	0.00	(109,671.21)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(109,671.21)
120 Los Angeles County General	(25.00)	0.00	0.00	0.00	0.00	(25.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25.00)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(153.96)	0.00	0.00	0.00	0.00	(153.96)	(136.25)	(183.58)	(473.79)
3010 County Flood Control District	(573.60)	0.00	0.00	0.00	0.00	(573.60)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(573.60)
3070 County Flood Control Maintenance	(3,246.66)	0.00	0.00	0.00	0.00	(3,246.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,246.66)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(291.19)	0.00	0.00	0.00	0.00	(291.19)	(257.71)	(347.24)	(896.14)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,204.24)	0.00	0.00	0.00	0.00	(3,204.24)	(2,835.73)	(3,820.93)	(9,860.90)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(544.73)	0.00	0.00	0.00	0.00	(544.73)	(482.08)	(649.57)	(1,676.38)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,673.71)	0.00	0.00	0.00	(1,673.71)	(1,481.22)	(1,995.83)	(5,150.76)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,666.62)	0.00	0.00	0.00	(3,666.62)	(3,244.92)	(4,372.27)	(11,283.81)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(24.36)	(5.72)	0.00	0.00	0.00	0.00	(30.08)	(26.62)	(35.87)	(92.57)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(48.35)	(11.34)	0.00	0.00	0.00	0.00	(59.69)	(52.84)	(71.19)	(183.72)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(277.16)	(250.77)	0.00	0.00	0.00	0.00	(527.93)	(467.22)	(629.54)	(1,624.69)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(7.23)	(6.54)	0.00	0.00	0.00	0.00	(13.77)	(12.19)	(16.43)	(42.39)
81803 Azusa Unified School District	(10,640.15)	0.00	0.00	0.00	0.00	(10,640.15)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,529.64)	(3,408.49)	(16,578.28)
81806 County School Service Fund- Azusa	(461.25)	0.00	0.00	0.00	0.00	(461.25)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(109.66)	(147.76)	(718.67)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	(53.79)	0.00	0.00	0.00	0.00	(53.79)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12.79)	(17.23)	(83.81)
CURRENT YEAR AGENCY TOTAL (A)	**($124,671.66)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($124,671.66)**	**($357.10)**	**($4,468.49)**	**($5,340.33)**	**$0.00**	**$0.00**	**$0.00**	**($10,165.92)**	**($11,648.87)**	**($15,695.93)**	**($162,182.38)**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
105 Los Angeles County General	(32.84)	0.00	0.00	0.00	0.00	(32.84)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(32.84)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.09)	0.00	0.00	0.00	0.00	(0.09)			(0.09)
3010 County Flood Control District	(0.18)	0.00	0.00	0.00	0.00	(0.18)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(0.18)
3070 County Flood Control Maintenance	(0.98)	0.00	0.00	0.00	0.00	(0.98)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(0.98)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.20)	0.00	0.00	0.00	0.00	(0.20)			(0.20)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.44)	0.00	0.00	0.00	0.00	(2.44)			(2.44)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.41)	0.00	0.00	0.00	0.00	(0.41)			(0.41)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.25)	0.00	0.00	0.00	(1.25)			(1.25)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.78)	0.00	0.00	0.00	(2.78)			(2.78)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	0.00	0.00	0.00	0.00	(0.02)			(0.02)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: 11207 AZUSA - CBD 85 ANNEX AMEND. #5

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	0.00	0.00	0.00	0.00	(0.01)			(0.01)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(0.21)	(0.19)	0.00	0.00	0.00	0.00	(0.40)			(0.40)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01			0.01
81803 Azusa Unified School District	(3.18)	0.00	0.00	0.00	0.00	(3.18)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(3.18)
81806 County School Service Fund- Azusa	(0.13)	0.00	0.00	0.00	0.00	(0.13)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(0.13)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	(0.02)	0.00	0.00	0.00	0.00	(0.02)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(0.02)
PRIOR YEAR AGENCY TOTAL (B)	**($37.33)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($37.33)**	**($0.23)**	**($3.33)**	**($4.03)**	**$0.00**	**$0.00**	**$0.00**	**($7.59)**			**($44.92)**
AGENCY GRAND TOTAL (A+B)	**($124,708.99)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($124,708.99)**	**($357.33)**	**($4,471.82)**	**($5,344.36)**	**$0.00**	**$0.00**	**$0.00**	**($10,173.51)**	**($11,648.87)**	**($15,695.93)**	**($162,227.30)**
ALLOCATED/DISTRIBUTED						**(124,708.99)**							**(10,173.51)**	**(11,648.87)**	**(15,695.93)**	**(162,227.30)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: **11208 AZUSA - RANCH CENTER**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(37,480.03)	0.00	0.00	0.00	0.00	(37,480.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37,480.03)
120 Los Angeles County General	(8.54)	0.00	0.00	0.00	0.00	(8.54)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.54)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6.41)	0.00	0.00	0.00	0.00	(6.41)	(52.13)	(70.24)	(128.78)
3010 County Flood Control District	(198.20)	0.00	0.00	0.00	0.00	(198.20)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(198.20)
3070 County Flood Control Maintenance	(1,121.86)	0.00	0.00	0.00	0.00	(1,121.86)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,121.86)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11.99)	0.00	0.00	0.00	0.00	(11.99)	(97.57)	(131.47)	(241.03)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(132.31)	0.00	0.00	0.00	0.00	(132.31)	(1,076.51)	(1,450.51)	(2,659.33)
36805 Upper San Gabriel Valley Municipal Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.49)	0.00	0.00	0.00	0.00	(0.49)	(4.08)	(5.50)	(10.07)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(59.91)	0.00	0.00	0.00	(59.91)	(487.43)	(656.78)	(1,204.12)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(145.02)	0.00	0.00	0.00	(145.02)	(1,179.89)	(1,589.81)	(2,914.72)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(0.99)	(0.24)	0.00	(38.01)	0.00	0.00	(39.24)	(2.41)	(3.25)	(44.90)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1.98)	(0.46)	0.00	(75.43)	0.00	0.00	(77.87)	(4.77)	(6.43)	(89.07)
79104 Citrus Community College District	(1,428.53)	0.00	0.00	0.00	0.00	(1,428.53)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,428.53)
79120 Children's Center Fund Citrus Community Co	(37.25)	0.00	0.00	0.00	0.00	(37.25)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37.25)
81803 Azusa Unified School District	0.00	(5,251.85)	0.00	0.00	0.00	(5,251.85)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(401.36)	(540.79)	(6,194.00)
81806 County School Service Fund- Azusa	0.00	(227.66)	0.00	0.00	0.00	(227.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17.40)	(23.45)	(268.51)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	(26.55)	0.00	0.00	0.00	(26.55)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.03)	(2.73)	(31.31)
CURRENT YEAR AGENCY TOTAL (A)	**($40,274.41)**	**($5,506.06)**	**$0.00**	**$0.00**	**$0.00**	**($45,780.47)**	**($2.97)**	**($151.90)**	**($204.93)**	**($113.44)**	**$0.00**	**$0.00**	**($473.24)**	**($3,325.58)**	**($4,480.96)**	**($54,060.25)**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
105 Los Angeles County General	(3,008.60)	0.00	0.00	0.00	0.00	(3,008.60)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(3,008.60)
120 Los Angeles County General	(0.68)	0.00	0.00	0.00	0.00	(0.68)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(0.68)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6.66)	0.00	0.00	0.00	0.00	(6.66)			(6.66)
3010 County Flood Control District	(15.92)	0.00	0.00	0.00	0.00	(15.92)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(15.92)
3070 County Flood Control Maintenance	(90.04)	0.00	0.00	0.00	0.00	(90.04)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(90.04)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12.43)	0.00	0.00	0.00	0.00	(12.43)			(12.43)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(137.31)	0.00	0.00	0.00	0.00	(137.31)			(137.31)
36805 Upper San Gabriel Valley Municipal Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.53)	0.00	0.00	0.00	0.00	(0.53)			(0.53)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(62.18)	0.00	0.00	0.00	(62.18)			(62.18)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(150.50)	0.00	0.00	0.00	(150.50)			(150.50)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: **11208 AZUSA - RANCH CENTER**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(1.01)	(0.24)	0.00	0.00	0.00	0.00	(1.25)			(1.25)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(2.05)	(0.48)	0.00	0.00	0.00	0.00	(2.53)			(2.53)
79104 Citrus Community College District	(114.66)	0.00	0.00	0.00	0.00	(114.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(114.66)
79120 Children's Center Fund Citrus Community Co	(3.01)	0.00	0.00	0.00	0.00	(3.01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(3.01)
81806 County School Service Fund- Azusa	0.00	0.01	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.01
PRIOR YEAR AGENCY TOTAL (B)	**($3,232.91)**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**($3,232.90)**	**($3.06)**	**($157.65)**	**($212.68)**	**$0.00**	**$0.00**	**$0.00**	**($373.39)**			**($3,606.29)**
AGENCY GRAND TOTAL (A+B)	**($43,507.32)**	**($5,506.05)**	**$0.00**	**$0.00**	**$0.00**	**($49,013.37)**	**($6.03)**	**($309.55)**	**($417.61)**	**($113.44)**	**$0.00**	**$0.00**	**($846.63)**	**($3,325.58)**	**($4,480.96)**	**($57,666.54)**
ALLOCATED/DISTRIBUTED						**(49,013.37)**							**(846.63)**	**(3,325.58)**	**(4,480.96)**	**(57,666.54)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: **11209 AZUSA - MERGE CBD & WEST END R.P.**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,794.11)	0.00	0.00	0.00	0.00	(9,794.11)	(2,086.54)	(2,811.46)	(14,692.11)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.61)	0.00	0.00	0.00	0.00	(3.61)	(0.77)	(1.04)	(5.42)
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(433.06)	0.00	0.00	0.00	0.00	(433.06)	(90.40)	(121.80)	(645.26)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(229.04)	0.00	0.00	0.00	0.00	(229.04)	(48.56)	(65.43)	(343.03)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(55.31)	0.00	0.00	0.00	0.00	(55.31)	(11.77)	(15.86)	(82.94)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(313.04)	0.00	0.00	0.00	0.00	(313.04)	(66.58)	(89.71)	(469.33)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(436.05)	0.00	0.00	0.00	0.00	(436.05)	(92.82)	(125.07)	(653.94)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,768.32)	0.00	0.00	0.00	0.00	(4,768.32)	(1,009.72)	(1,360.52)	(7,138.56)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(273.49)	0.00	0.00	0.00	0.00	(273.49)	(72.67)	(97.91)	(444.07)
36805 Upper San Gabriel Valley Municipal Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12.11)	0.00	0.00	0.00	0.00	(12.11)	(2.26)	(3.05)	(17.42)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,293.87)	0.00	0.00	0.00	(2,293.87)	(494.68)	(666.54)	(3,455.09)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,297.03)	0.00	0.00	0.00	(5,297.03)	(1,133.69)	(1,527.56)	(7,958.28)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(36.31)	(8.51)	0.00	0.00	0.00	0.00	(44.82)	(9.55)	(12.87)	(67.24)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(72.06)	(16.90)	0.00	0.00	0.00	0.00	(88.96)	(18.95)	(25.53)	(133.44)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(413.02)	(373.69)	0.00	0.00	0.00	0.00	(786.71)	(167.56)	(225.77)	(1,180.04)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(10.78)	(9.74)	0.00	0.00	0.00	0.00	(20.52)	(4.38)	(5.90)	(30.80)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(3,511.75)	(2,681.81)	0.00	0.00	0.00	0.00	(6,193.56)	(1,319.15)	(1,777.45)	(9,290.16)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(152.23)	(116.25)	0.00	0.00	0.00	0.00	(268.48)	(57.19)	(77.06)	(402.73)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(17.75)	(13.56)	0.00	0.00	0.00	0.00	(31.31)	(6.67)	(8.99)	(46.97)
CURRENT YEAR AGENCY TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($4,213.90)**	**($19,538.60)**	**($7,590.90)**	**$0.00**	**$0.00**	**$0.00**	**($31,343.40)**	**($6,693.91)**	**($9,019.52)**	**($47,056.83)**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(40.35)	0.00	0.00	0.00	0.00	(40.35)			(40.35)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.03)	0.00	0.00	0.00	0.00	(0.03)			(0.03)
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13.34)	0.00	0.00	0.00	0.00	(13.34)			(13.34)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.41)	0.00	0.00	0.00	0.00	(2.41)			(2.41)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.32)	0.00	0.00	0.00	0.00	(0.32)			(0.32)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.97)	0.00	0.00	0.00	0.00	(1.97)			(1.97)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.28)	0.00	0.00	0.00	0.00	(2.28)			(2.28)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(57.71)	0.00	0.00	0.00	0.00	(57.71)			(57.71)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.21	0.00	0.00	0.00	0.00	88.21			88.21
36805 Upper San Gabriel Valley Municipal Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.05)	0.00	0.00	0.00	0.00	(2.05)			(2.05)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: 11209 AZUSA - MERGE CBD & WEST END R.P.

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.66	0.00	0.00	0.00	27.66			27.66
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.46	0.00	0.00	0.00	10.46			10.46
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(0.15)	(0.02)	0.00	0.00	0.00	0.00	(0.17)			(0.17)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(0.29)	(0.10)	0.00	0.00	0.00	0.00	(0.39)			(0.39)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(1.83)	(1.65)	0.00	0.00	0.00	0.00	(3.48)			(3.48)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	(0.04)	0.00	0.00	0.00	0.00	(0.06)			(0.06)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(15.68)	(11.95)	0.00	0.00	0.00	0.00	(27.63)			(27.63)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(0.65)	(0.51)	0.00	0.00	0.00	0.00	(1.16)			(1.16)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(0.07)	(0.06)	0.00	0.00	0.00	0.00	(0.13)			(0.13)
PRIOR YEAR AGENCY TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($18.69)**	**($46.58)**	**$38.12**	**$0.00**	**$0.00**	**$0.00**	**($27.15)**			**($27.15)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($4,232.59)**	**($19,585.18)**	**($7,552.78)**	**$0.00**	**$0.00**	**$0.00**	**($31,370.55)**	**($6,693.91)**	**($9,019.52)**	**($47,083.98)**
ALLOCATED/DISTRIBUTED						**0.00**							**(31,370.55)**	**(6,693.91)**	**(9,019.52)**	**(47,083.98)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: **11210 AZUSA - MG CBD/W END RP 07 AN**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(373.87)	0.00	0.00	0.00	0.00	(373.87)	(80.55)	(108.50)	(562.92)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.13)	0.00	0.00	0.00	0.00	(0.13)	(0.03)	(0.05)	(0.21)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.59)	0.00	0.00	0.00	0.00	(8.59)	(1.85)	(2.50)	(12.94)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.04)	0.00	0.00	0.00	0.00	(2.04)	(0.44)	(0.60)	(3.08)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11.58)	0.00	0.00	0.00	0.00	(11.58)	(2.49)	(3.36)	(17.43)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.24)	0.00	0.00	0.00	0.00	(16.24)	(3.50)	(4.71)	(24.45)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(178.71)	0.00	0.00	0.00	0.00	(178.71)	(38.49)	(51.86)	(269.06)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30.38)	0.00	0.00	0.00	0.00	(30.38)	(6.54)	(8.82)	(45.74)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(93.35)	0.00	0.00	0.00	(93.35)	(20.11)	(27.09)	(140.55)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(204.50)	0.00	0.00	0.00	(204.50)	(44.05)	(59.35)	(307.90)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(1.37)	(0.31)	0.00	0.00	0.00	0.00	(1.68)	(0.36)	(0.49)	(2.53)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(2.70)	(0.63)	0.00	0.00	0.00	0.00	(3.33)	(0.71)	(0.96)	(5.00)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(15.46)	(13.98)	0.00	0.00	0.00	0.00	(29.44)	(6.34)	(8.55)	(44.33)
79120 Children's Center Fund Citrus Community Co	0.00	0.00	0.00	0.00	0.00	0.00	(0.40)	(0.37)	0.00	0.00	0.00	0.00	(0.77)	(0.17)	(0.22)	(1.16)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(131.44)	(100.37)	0.00	0.00	0.00	0.00	(231.81)	(49.93)	(67.28)	(349.02)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(5.70)	(4.35)	0.00	0.00	0.00	0.00	(10.05)	(2.16)	(2.91)	(15.12)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(0.67)	(0.51)	0.00	0.00	0.00	0.00	(1.18)	(0.25)	(0.34)	(1.77)
CURRENT YEAR AGENCY TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($157.74)**	**($742.06)**	**($297.85)**	**$0.00**	**$0.00**	**$0.00**	**($1,197.65)**	**($257.97)**	**($347.59)**	**($1,803.21)**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.59)	0.00	0.00	0.00	0.00	(3.59)			(3.59)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02			0.02
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)	0.00	0.00	0.00	0.00	(0.05)			(0.05)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	0.00	0.00	0.00	(0.01)			(0.01)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.12)	0.00	0.00	0.00	0.00	(0.12)			(0.12)
6685 County Sanitation District No 22 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.16)	0.00	0.00	0.00	0.00	(0.16)			(0.16)
11201 City of Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.70)	0.00	0.00	0.00	0.00	(1.70)			(1.70)
36705 San Gabriel Valley Municipal Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.29)	0.00	0.00	0.00	0.00	(0.29)			(0.29)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.86)	0.00	0.00	0.00	(0.86)			(0.86)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.93)	0.00	0.00	0.00	(1.93)			(1.93)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

SUCCESSOR AGENCY PROJECT AREA: 11210 AZUSA - MG CBD/W END RP 07 AN

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(0.03)	(0.01)	0.00	0.00	0.00	0.00	(0.04)			(0.04)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(0.14)	(0.13)	0.00	0.00	0.00	0.00	(0.27)			(0.27)
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1.24)	(0.94)	0.00	0.00	0.00	0.00	(2.18)			(2.18)
81806 County School Service Fund- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(0.06)	(0.04)	0.00	0.00	0.00	0.00	(0.10)			(0.10)
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	0.00	0.00	0.00	0.00	(0.02)			(0.02)
PRIOR YEAR AGENCY TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1.49)**	**($7.02)**	**($2.79)**	**$0.00**	**$0.00**	**$0.00**	**($11.30)**			**($11.30)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($159.23)**	**($749.08)**	**($300.64)**	**$0.00**	**$0.00**	**$0.00**	**($1,208.95)**	**($257.97)**	**($347.59)**	**($1,814.51)**
ALLOCATED/DISTRIBUTED						**0.00**							**(1,208.95)**	**(257.97)**	**(347.59)**	**(1,814.51)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**