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 Lynwood RDA		
Title of Former Redevelopment Agency (RDA):	**Agency Total**	**PROJ.AREA #1-A**	**ALAMEDA**	**PROJ. AREA #1/76 ANX**
		20002	**20003**	**20004**
RPTTF Beginning Balance	$0.00	$0.00	$0.00	$0.00
Deposits:				
Secured, Unsecured & Supplemental Property Taxes	3,063,863.09	244,229.58	591,597.34	0.00
Miscellaneous Property Taxes	(96,721.41)	5.32	192.58	0.00
Debt Service Override Property Taxes	368,907.98	30,298.98	73,590.50	0.00
Total Deposits	3,336,049.66	274,533.88	665,380.42	0.00
H&S Code 34183 Distributions:				
Administrative Distributions:				
SB813 5%	(4,519.31)	(98.84)	(11.21)	0.00
ABx1 26	(11,248.35)	(925.66)	(2,243.50)	0.00
SB2557 Administrative Fees	(86,637.85)	(7,325.00)	(15,235.12)	0.00
Total Administrative Distributions	(102,405.51)	(8,349.50)	(17,489.83)	0.00
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	(301,049.24)	0.00	0.00	0.00
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	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	0.00	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 *	(301,049.24)	0.00	0.00	0.00
Statutory Passthrough Distributions:				
City Passthrough Payments	(55,017.79)	(7,254.19)	(7,073.37)	0.00
County Taxing Entities (CTE) Passthrough Payments	(235,711.54)	(11,636.10)	(11,342.02)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(4,674.81)	(515.86)	(503.30)	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(131,794.10)	(6,641.32)	(6,655.40)	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	(18,885.27)	(957.00)	(935.42)	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	(2,645.46)	(134.16)	(131.09)	0.00
ERAF	(59,997.20)	(7,320.71)	(7,194.89)	0.00
Total Statutory Passthrough Distributions *	(508,726.17)	(34,459.34)	(33,835.49)	0.00
Total Administration and Passthrough Distributions	(912,180.92)	(42,808.84)	(51,325.32)	0.00
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	2,423,868.74	231,725.04	614,055.10	0.00
Finance Approved RPTTF for Distribution:				
Non-Admin EOs	2,863,790.00			
Admin EOs	0.00			
Less Prior Period Adjustments (PPA)	(348,248.00)			
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	2,515,542.00			
Actual EOs Distribution to Successor Agency:				
Non-Admin EOs	2,423,868.74			
Admin EOs	0.00			
Less Prior Period Adjustments (PPA)	0.00			
Less LMIHF Withholding	0.00			
Less OFA Withholding	0.00			
Total EOs Distribution to Successor Agency	2,423,868.74			
County Redevelopment Bonds Refunding Program - Fund w/held	(1,756,529.00)			
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	667,339.74			
SCO Invoice for Audit and Oversight	0.00			
Total RPTTF Distributions:	3,336,049.66			
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	0.00			
Prior Period Adjustment				
Prior Period Adjustment to Cities	0.00			
Prior Period Adjustment to County Taxing Entities	0.00			
Prior Period Adjustment to Special Districts	0.00			
Prior Period Adjustment to K-12 Schools	0.00			
Prior Period Adjustment to Community Colleges	0.00			
Prior Period Adjustment to County Office of Education	0.00			
Prior Period Adjustment to ERAF	0.00			
Total Prior Adjustment Distribution	0.00			
Residual Distribution				
Residual Balance to Cities	0.00			
Residual Balance to County Taxing Entities	0.00			
Residual Balance to Special Districts	0.00			
Residual Balance to K-12 Schools	0.00			
Residual Balance to Community Colleges	0.00			
Residual Balance to County Office of Education	0.00			
Residual Balance to ERAF	0.00			
Total Residual Distribution	0.00			
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 Lynwood RDA	
Title of Former Redevelopment Agency (RDA):	**PROJ.AREA A/81 ANX**	**PROJ.AREA A/89 ANX**
	20005	**20006**
RPTTF Beginning Balance	$0.00	$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	1,589,191.49	638,844.68
Miscellaneous Property Taxes	(84,720.87)	(12,198.44)
Debt Service Override Property Taxes	186,828.74	78,189.76
Total Deposits	1,691,299.36	704,836.00
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(1,822.96)	(2,586.30)
ABx1 26	(5,702.65)	(2,376.54)
SB2557 Administrative Fees	(45,069.34)	(19,008.39)
Total Administrative Distributions	(52,594.95)	(23,971.23)
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	(301,049.24)	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 *	(301,049.24)	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(34,943.24)	(5,746.99)
County Taxing Entities (CTE) Passthrough Payments	(1,244.40)	(211,489.02)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(3,213.36)	(442.29)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(35,852.49)	(82,644.89)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	(5,083.68)	(11,909.17)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(710.69)	(1,669.52)
ERAF	(39,204.44)	(6,277.16)
Total Statutory Passthrough Distributions *	(120,252.30)	(320,179.04)
Total Administration and Passthrough Distributions	(473,896.49)	(344,150.27)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	1,217,402.87	360,685.73
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: 20002 LYNWOOD - PROJ.AREA #1-A

	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	(9,182.30)	0.00	0.00	0.00	0.00	(9,182.30)	0.00	0.00	(9,182.30)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.24)	0.00	0.00	0.00	0.00	(3.24)	0.00	0.00	(3.24)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(669.45)	0.00	0.00	0.00	0.00	(669.45)	0.00	0.00	(669.45)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(210.86)	0.00	0.00	0.00	0.00	(210.86)	0.00	0.00	(210.86)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(50.24)	0.00	0.00	0.00	0.00	(50.24)	0.00	0.00	(50.24)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(284.27)	0.00	0.00	0.00	0.00	(284.27)	0.00	0.00	(284.27)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.79)	0.00	0.00	0.00	0.00	(10.79)	0.00	0.00	(10.79)
6605 County Sanitation District No 1 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(445.38)	0.00	0.00	0.00	0.00	(445.38)	0.00	0.00	(445.38)
20001 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,098.28)	0.00	0.00	0.00	0.00	(3,098.28)	0.00	0.00	(3,098.28)
20002 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,384.88)	0.00	0.00	0.00	0.00	(3,384.88)	0.00	0.00	(3,384.88)
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.96)	0.00	0.00	0.00	0.00	(4.96)	0.00	0.00	(4.96)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,043.41)	0.00	0.00	0.00	(2,043.41)	0.00	0.00	(2,043.41)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,500.06)	0.00	0.00	0.00	(4,500.06)	0.00	0.00	(4,500.06)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(32.56)	(7.62)	0.00	0.00	0.00	0.00	(40.18)	0.00	0.00	(40.18)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(64.59)	(15.16)	0.00	0.00	0.00	0.00	(79.75)	0.00	0.00	(79.75)
79304 Compton Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(340.39)	(307.96)	0.00	0.00	0.00	0.00	(648.35)	0.00	0.00	(648.35)
79320 Children's Ctr Fund Compton Community C	0.00	0.00	0.00	0.00	0.00	0.00	(108.71)	(98.35)	0.00	0.00	0.00	0.00	(207.06)	0.00	0.00	(207.06)
89103 Lynwood Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(3,174.09)	(2,423.96)	0.00	0.00	0.00	0.00	(5,598.05)	0.00	0.00	(5,598.05)
89106 County School Service Fund- Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(143.14)	(109.31)	0.00	0.00	0.00	0.00	(252.45)	0.00	0.00	(252.45)
89107 Dev.Ctr.Hdcpd.Minor-Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(15.79)	(12.07)	0.00	0.00	0.00	0.00	(27.86)	0.00	0.00	(27.86)
89120 Lynwood Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(32.79)	(25.05)	0.00	0.00	0.00	0.00	(57.84)	0.00	0.00	(57.84)
CURRENT YEAR AGENCY TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($3,912.06)**	**($20,344.13)**	**($6,543.47)**	**$0.00**	**$0.00**	**$0.00**	**($30,799.66)**	**$0.00**	**$0.00**	**($30,799.66)**

	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,091.19)	0.00	0.00	0.00	0.00	(1,091.19)			(1,091.19)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.36)	0.00	0.00	0.00	0.00	(0.36)			(0.36)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(79.48)	0.00	0.00	0.00	0.00	(79.48)			(79.48)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25.05)	0.00	0.00	0.00	0.00	(25.05)			(25.05)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.94)	0.00	0.00	0.00	0.00	(5.94)			(5.94)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33.72)	0.00	0.00	0.00	0.00	(33.72)			(33.72)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.27)	0.00	0.00	0.00	0.00	(1.27)			(1.27)
6605 County Sanitation District No 1 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(52.88)	0.00	0.00	0.00	0.00	(52.88)			(52.88)
20001 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(368.06)	0.00	0.00	0.00	0.00	(368.06)			(368.06)
20002 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(402.97)	0.00	0.00	0.00	0.00	(402.97)			(402.97)

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: 20002 LYNWOOD - PROJ.AREA #1-A

	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
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.58)	0.00	0.00	0.00	0.00	(0.58)			(0.58)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(242.70)	0.00	0.00	0.00	(242.70)			(242.70)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(534.54)	0.00	0.00	0.00	(534.54)			(534.54)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(3.86)	(0.91)	0.00	0.00	0.00	0.00	(4.77)			(4.77)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(7.67)	(1.79)	0.00	0.00	0.00	0.00	(9.46)			(9.46)
79304 Compton Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(40.43)	(36.57)	0.00	0.00	0.00	0.00	(77.00)			(77.00)
79320 Children's Ctr Fund Compton Community C	0.00	0.00	0.00	0.00	0.00	0.00	(12.91)	(11.68)	0.00	0.00	0.00	0.00	(24.59)			(24.59)
89103 Lynwood Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(377.07)	(287.93)	0.00	0.00	0.00	0.00	(665.00)			(665.00)
89106 County School Service Fund- Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(17.00)	(12.97)	0.00	0.00	0.00	0.00	(29.97)			(29.97)
89107 Dev.Ctr.Hdcpd.Minor-Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(1.88)	(1.43)	0.00	0.00	0.00	0.00	(3.31)			(3.31)
89120 Lynwood Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(3.87)	(2.97)	0.00	0.00	0.00	0.00	(6.84)			(6.84)
PRIOR YEAR AGENCY TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($464.69)**	**($2,417.75)**	**($777.24)**	**$0.00**	**$0.00**	**$0.00**	**($3,659.68)**			**($3,659.68)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($4,376.75)**	**($22,761.88)**	**($7,320.71)**	**$0.00**	**$0.00**	**$0.00**	**($34,459.34)**	**$0.00**	**$0.00**	**($34,459.34)**
ALLOCATED/DISTRIBUTED						**0.00**							**(34,459.34)**	**0.00**	**0.00**	**(34,459.34)**
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: 20003 LYNWOOD - ALAMEDA

	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	(9,347.50)	0.00	0.00	0.00	0.00	(9,347.50)	0.00	0.00	(9,347.50)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.31)	0.00	0.00	0.00	0.00	(3.31)	0.00	0.00	(3.31)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(682.83)	0.00	0.00	0.00	0.00	(682.83)	0.00	0.00	(682.83)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(214.66)	0.00	0.00	0.00	0.00	(214.66)	0.00	0.00	(214.66)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(51.14)	0.00	0.00	0.00	0.00	(51.14)	0.00	0.00	(51.14)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(289.43)	0.00	0.00	0.00	0.00	(289.43)	0.00	0.00	(289.43)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.98)	0.00	0.00	0.00	0.00	(10.98)	0.00	0.00	(10.98)
6605 County Sanitation District No 1 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(454.02)	0.00	0.00	0.00	0.00	(454.02)	0.00	0.00	(454.02)
20001 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,158.25)	0.00	0.00	0.00	0.00	(3,158.25)	0.00	0.00	(3,158.25)
20003 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,454.90)	0.00	0.00	0.00	0.00	(3,454.90)	0.00	0.00	(3,454.90)
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.07)	0.00	0.00	0.00	0.00	(5.07)	0.00	0.00	(5.07)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,101.65)	0.00	0.00	0.00	(2,101.65)	0.00	0.00	(2,101.65)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,628.32)	0.00	0.00	0.00	(4,628.32)	0.00	0.00	(4,628.32)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(33.26)	(7.80)	0.00	0.00	0.00	0.00	(41.06)	0.00	0.00	(41.06)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(65.98)	(15.47)	0.00	0.00	0.00	0.00	(81.45)	0.00	0.00	(81.45)
79304 Compton Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(347.73)	(314.62)	0.00	0.00	0.00	0.00	(662.35)	0.00	0.00	(662.35)
79320 Children's Ctr Fund Compton Community C	0.00	0.00	0.00	0.00	0.00	0.00	(111.07)	(100.48)	0.00	0.00	0.00	0.00	(211.55)	0.00	0.00	(211.55)
84503 Compton Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1,705.81)	(1,302.65)	0.00	0.00	0.00	0.00	(3,008.46)	0.00	0.00	(3,008.46)
84506 County School Service Fund-Compton	0.00	0.00	0.00	0.00	0.00	0.00	(55.90)	(42.67)	0.00	0.00	0.00	0.00	(98.57)	0.00	0.00	(98.57)
84507 Dev.Ctr.Hdcpd.Minor-Compton	0.00	0.00	0.00	0.00	0.00	0.00	(8.18)	(6.26)	0.00	0.00	0.00	0.00	(14.44)	0.00	0.00	(14.44)
84520 Compton Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(53.42)	(40.80)	0.00	0.00	0.00	0.00	(94.22)	0.00	0.00	(94.22)
89103 Lynwood Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1,623.83)	(1,240.05)	0.00	0.00	0.00	0.00	(2,863.88)	0.00	0.00	(2,863.88)
89106 County School Service Fund- Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(73.24)	(55.92)	0.00	0.00	0.00	0.00	(129.16)	0.00	0.00	(129.16)
89107 Dev.Ctr.Hdcpd.Minor-Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(8.08)	(6.17)	0.00	0.00	0.00	0.00	(14.25)	0.00	0.00	(14.25)
89120 Lynwood Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(16.76)	(12.82)	0.00	0.00	0.00	0.00	(29.58)	0.00	0.00	(29.58)
CURRENT YEAR AGENCY TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($4,103.26)**	**($20,817.80)**	**($6,729.97)**	**$0.00**	**$0.00**	**$0.00**	**($31,651.03)**	**$0.00**	**$0.00**	**($31,651.03)**

	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	(665.23)	0.00	0.00	0.00	0.00	(665.23)			(665.23)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.21)	0.00	0.00	0.00	0.00	(0.21)			(0.21)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(48.30)	0.00	0.00	0.00	0.00	(48.30)			(48.30)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15.25)	0.00	0.00	0.00	0.00	(15.25)			(15.25)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.63)	0.00	0.00	0.00	0.00	(3.63)			(3.63)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.53)	0.00	0.00	0.00	0.00	(20.53)			(20.53)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.76)	0.00	0.00	0.00	0.00	(0.76)			(0.76)
6605 County Sanitation District No 1 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(32.14)	0.00	0.00	0.00	0.00	(32.14)			(32.14)

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: 20003 LYNWOOD - ALAMEDA

	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
20001 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(223.73)	0.00	0.00	0.00	0.00	(223.73)			(223.73)
20003 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(236.49)	0.00	0.00	0.00	0.00	(236.49)			(236.49)
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.33)	0.00	0.00	0.00	0.00	(0.33)			(0.33)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(145.18)	0.00	0.00	0.00	(145.18)			(145.18)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(319.74)	0.00	0.00	0.00	(319.74)			(319.74)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(2.32)	(0.54)	0.00	0.00	0.00	0.00	(2.86)			(2.86)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(4.63)	(1.09)	0.00	0.00	0.00	0.00	(5.72)			(5.72)
79304 Compton Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(24.50)	(22.13)	0.00	0.00	0.00	0.00	(46.63)			(46.63)
79320 Children's Ctr Fund Compton Community C	0.00	0.00	0.00	0.00	0.00	0.00	(7.82)	(7.07)	0.00	0.00	0.00	0.00	(14.89)			(14.89)
84503 Compton Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	216.97	165.68	0.00	0.00	0.00	0.00	382.65			382.65
84506 County School Service Fund-Compton	0.00	0.00	0.00	0.00	0.00	0.00	7.09	5.45	0.00	0.00	0.00	0.00	12.54			12.54
84507 Dev.Ctr.Hdcpd.Minor-Compton	0.00	0.00	0.00	0.00	0.00	0.00	1.07	0.80	0.00	0.00	0.00	0.00	1.87			1.87
84520 Compton Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	6.81	5.20	0.00	0.00	0.00	0.00	12.01			12.01
89103 Lynwood Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(434.19)	(331.57)	0.00	0.00	0.00	0.00	(765.76)			(765.76)
89106 County School Service Fund- Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(19.57)	(14.93)	0.00	0.00	0.00	0.00	(34.50)			(34.50)
89107 Dev.Ctr.Hdcpd.Minor-Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(2.13)	(1.61)	0.00	0.00	0.00	0.00	(3.74)			(3.74)
89120 Lynwood Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(4.49)	(3.42)	0.00	0.00	0.00	0.00	(7.91)			(7.91)
PRIOR YEAR AGENCY TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($267.71)**	**($1,451.83)**	**($464.92)**	**$0.00**	**$0.00**	**$0.00**	**($2,184.46)**			**($2,184.46)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($4,370.97)**	**($22,269.63)**	**($7,194.89)**	**$0.00**	**$0.00**	**$0.00**	**($33,835.49)**	**$0.00**	**$0.00**	**($33,835.49)**
ALLOCATED/DISTRIBUTED						**0.00**							**(33,835.49)**	**0.00**	**0.00**	**(33,835.49)**
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: 20005 LYNWOOD - PROJ. AREA A/81 ANX

	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	(275,465.80)	0.00	0.00	0.00	(275,465.80)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(275,465.80)
120 Los Angeles County General	0.00	(62.79)	0.00	0.00	0.00	(62.79)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(62.79)
301 Los Angeles County Library	0.00	(15,806.00)	0.00	0.00	0.00	(15,806.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15,806.00)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,217.31)	0.00	0.00	0.00	0.00	(1,217.31)	0.00	0.00	(1,217.31)
3010 County Flood Control District	0.00	(1,458.63)	0.00	0.00	0.00	(1,458.63)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,458.63)
3070 County Flood Control Maintenance	0.00	(8,256.02)	0.00	0.00	0.00	(8,256.02)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,256.02)
3360 Firestone Garbage Disposal District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(547.73)	0.00	0.00	0.00	0.00	(547.73)	0.00	0.00	(547.73)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(62.37)	0.00	0.00	0.00	0.00	(62.37)	0.00	0.00	(62.37)
6605 County Sanitation District No 1 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,574.32)	0.00	0.00	0.00	0.00	(2,574.32)	0.00	0.00	(2,574.32)
20001 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,311.54)	0.00	0.00	0.00	0.00	(16,311.54)	0.00	0.00	(16,311.54)
20005 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,899.42)	0.00	0.00	0.00	0.00	(17,899.42)	0.00	0.00	(17,899.42)
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(28.71)	0.00	0.00	0.00	0.00	(28.71)	0.00	0.00	(28.71)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,062.15)	0.00	0.00	0.00	(12,062.15)	0.00	0.00	(12,062.15)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26,267.08)	0.00	0.00	0.00	(26,267.08)	0.00	0.00	(26,267.08)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(188.54)	(44.24)	0.00	0.00	0.00	0.00	(232.78)	0.00	0.00	(232.78)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(374.24)	(87.78)	0.00	0.00	0.00	0.00	(462.02)	0.00	0.00	(462.02)
79304 Compton Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(1,728.09)	(1,563.48)	0.00	0.00	0.00	0.00	(3,291.57)	0.00	0.00	(3,291.57)
79320 Children's Ctr Fund Compton Community C	0.00	0.00	0.00	0.00	0.00	0.00	(551.92)	(499.37)	0.00	0.00	0.00	0.00	(1,051.29)	0.00	0.00	(1,051.29)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(322.85)	(292.09)	0.00	0.00	0.00	0.00	(614.94)	0.00	0.00	(614.94)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(3.35)	(3.01)	0.00	0.00	0.00	0.00	(6.36)	0.00	0.00	(6.36)
88703 Los Angeles Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(2,567.13)	(1,960.41)	0.00	0.00	0.00	0.00	(4,527.54)	0.00	0.00	(4,527.54)
88706 County School Service Fund- Los Angeles	0.00	0.00	0.00	0.00	0.00	0.00	(0.15)	(0.09)	0.00	0.00	0.00	0.00	(0.24)	0.00	0.00	(0.24)
88707 Dev. Ctr. Hdcpd Minor-L A Unified	0.00	0.00	0.00	0.00	0.00	0.00	(14.50)	(11.05)	0.00	0.00	0.00	0.00	(25.55)	0.00	0.00	(25.55)
88720 Los Angeles Childrens Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(42.11)	(32.19)	0.00	0.00	0.00	0.00	(74.30)	0.00	0.00	(74.30)
89103 Lynwood Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(16,114.88)	(12,306.42)	0.00	0.00	0.00	0.00	(28,421.30)	0.00	0.00	(28,421.30)
89106 County School Service Fund- Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(726.70)	(554.94)	0.00	0.00	0.00	0.00	(1,281.64)	0.00	0.00	(1,281.64)
89107 Dev.Ctr.Hdcpd.Minor-Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(80.21)	(61.29)	0.00	0.00	0.00	0.00	(141.50)	0.00	0.00	(141.50)
89120 Lynwood Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(166.49)	(127.15)	0.00	0.00	0.00	0.00	(293.64)	0.00	0.00	(293.64)
CURRENT YEAR AGENCY TOTAL (A)	**$0.00**	**($301,049.24)**	**$0.00**	**$0.00**	**$0.00**	**($301,049.24)**	**($22,881.16)**	**($56,184.91)**	**($38,329.23)**	**$0.00**	**$0.00**	**$0.00**	**($117,395.30)**	**$0.00**	**$0.00**	**($418,444.54)**

	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
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(27.09)	0.00	0.00	0.00	0.00	(27.09)			(27.09)
3360 Firestone Garbage Disposal District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.13	0.00	0.00	0.00	0.00	60.13			60.13
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.33)	0.00	0.00	0.00	0.00	(1.33)			(1.33)
6605 County Sanitation District No 1 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(58.38)	0.00	0.00	0.00	0.00	(58.38)			(58.38)
20001 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(291.82)	0.00	0.00	0.00	0.00	(291.82)			(291.82)

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: 20005 LYNWOOD - PROJ. AREA A/81 ANX

	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
20005 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(440.46)	0.00	0.00	0.00	0.00	(440.46)			(440.46)
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.65)	0.00	0.00	0.00	0.00	(0.65)			(0.65)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(263.14)	0.00	0.00	0.00	(263.14)			(263.14)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(612.07)	0.00	0.00	0.00	(612.07)			(612.07)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(4.34)	(1.00)	0.00	0.00	0.00	0.00	(5.34)			(5.34)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(8.53)	(2.02)	0.00	0.00	0.00	0.00	(10.55)			(10.55)
79304 Compton Community College District	0.00	0.00	0.00	0.00	0.00	0.00	153.60	138.95	0.00	0.00	0.00	0.00	292.55			292.55
79320 Children's Ctr Fund Compton Community C	0.00	0.00	0.00	0.00	0.00	0.00	49.05	44.36	0.00	0.00	0.00	0.00	93.41			93.41
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(262.67)	(237.66)	0.00	0.00	0.00	0.00	(500.33)			(500.33)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(2.72)	(2.43)	0.00	0.00	0.00	0.00	(5.15)			(5.15)
88703 Los Angeles Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(2,088.62)	(1,594.99)	0.00	0.00	0.00	0.00	(3,683.61)			(3,683.61)
88706 County School Service Fund- Los Angeles	0.00	0.00	0.00	0.00	0.00	0.00	(0.13)	(0.08)	0.00	0.00	0.00	0.00	(0.21)			(0.21)
88707 Dev. Ctr. Hdcpd Minor-L A Unified	0.00	0.00	0.00	0.00	0.00	0.00	(11.80)	(8.97)	0.00	0.00	0.00	0.00	(20.77)			(20.77)
88720 Los Angeles Childrens Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(34.26)	(26.16)	0.00	0.00	0.00	0.00	(60.42)			(60.42)
89103 Lynwood Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	1,432.01	1,093.63	0.00	0.00	0.00	0.00	2,525.64			2,525.64
89106 County School Service Fund- Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	64.57	49.33	0.00	0.00	0.00	0.00	113.90			113.90
89107 Dev.Ctr.Hdcpd.Minor-Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	7.13	5.45	0.00	0.00	0.00	0.00	12.58			12.58
89120 Lynwood Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	14.81	11.30	0.00	0.00	0.00	0.00	26.11			26.11
PRIOR YEAR AGENCY TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($691.90)**	**($1,289.89)**	**($875.21)**	**$0.00**	**$0.00**	**$0.00**	**($2,857.00)**			**($2,857.00)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**($301,049.24)**	**$0.00**	**$0.00**	**$0.00**	**($301,049.24)**	**($23,573.06)**	**($57,474.80)**	**($39,204.44)**	**$0.00**	**$0.00**	**$0.00**	**($120,252.30)**	**$0.00**	**$0.00**	**($421,301.54)**
ALLOCATED/DISTRIBUTED						**(301,049.24)**							**(120,252.30)**	**0.00**	**0.00**	**(421,301.54)**
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: 20006 LYNWOOD - PROJ.AREA A/89 ANX

	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	(6,491.98)	0.00	0.00	(184,152.63)	0.00	(190,644.61)	0.00	0.00	(190,644.61)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.29)	0.00	0.00	(41.99)	0.00	(44.28)	0.00	0.00	(44.28)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(473.31)	0.00	0.00	(10,736.76)	0.00	(11,210.07)	0.00	0.00	(11,210.07)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(149.07)	0.00	0.00	0.00	0.00	(149.07)	0.00	0.00	(149.07)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35.50)	0.00	0.00	(988.02)	0.00	(1,023.52)	0.00	0.00	(1,023.52)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(200.97)	0.00	0.00	(5,592.32)	0.00	(5,793.29)	0.00	0.00	(5,793.29)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.62)	0.00	0.00	0.00	0.00	(7.62)	0.00	0.00	(7.62)
6605 County Sanitation District No 1 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(314.90)	0.00	0.00	0.00	0.00	(314.90)	0.00	0.00	(314.90)
20001 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,190.50)	0.00	0.00	0.00	0.00	(2,190.50)	0.00	0.00	(2,190.50)
20006 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,398.70)	0.00	0.00	0.00	0.00	(2,398.70)	0.00	0.00	(2,398.70)
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.49)	0.00	0.00	0.00	0.00	(3.49)	0.00	0.00	(3.49)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,444.71)	0.00	0.00	0.00	(1,444.71)	0.00	0.00	(1,444.71)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,181.59)	0.00	0.00	0.00	(3,181.59)	0.00	0.00	(3,181.59)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(23.02)	(5.40)	0.00	(520.82)	0.00	0.00	(549.24)	0.00	0.00	(549.24)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(45.67)	(10.72)	0.00	(1,033.65)	0.00	0.00	(1,090.04)	0.00	0.00	(1,090.04)
79304 Compton Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(240.64)	(217.74)	0.00	(8,404.26)	0.00	0.00	(8,862.64)	0.00	0.00	(8,862.64)
79320 Children's Ctr Fund Compton Community C	0.00	0.00	0.00	0.00	0.00	0.00	(76.84)	(69.57)	0.00	(2,684.31)	0.00	0.00	(2,830.72)	0.00	0.00	(2,830.72)
89103 Lynwood Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(2,244.10)	(1,713.75)	0.00	(72,566.96)	0.00	0.00	(76,524.81)	0.00	0.00	(76,524.81)
89106 County School Service Fund- Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(101.19)	(77.29)	0.00	(3,272.36)	0.00	0.00	(3,450.84)	0.00	0.00	(3,450.84)
89107 Dev.Ctr.Hdcpd.Minor-Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(11.17)	(8.54)	0.00	(361.25)	0.00	0.00	(380.96)	0.00	0.00	(380.96)
89120 Lynwood Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(23.18)	(17.72)	0.00	(749.77)	0.00	0.00	(790.67)	0.00	0.00	(790.67)
CURRENT YEAR AGENCY TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2,765.81)**	**($14,389.06)**	**($4,626.30)**	**($89,593.38)**	**($201,511.72)**	**$0.00**	**($312,886.27)**	**$0.00**	**$0.00**	**($312,886.27)**

	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	(2,317.02)	0.00	0.00	0.00	0.00	(2,317.02)			(2,317.02)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.78)	0.00	0.00	0.01	0.00	(0.77)			(0.77)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(168.89)	0.00	0.00	0.00	0.00	(168.89)			(168.89)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(53.17)	0.00	0.00	0.00	0.00	(53.17)			(53.17)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12.63)	0.00	0.00	0.00	0.00	(12.63)			(12.63)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.70)	0.00	0.00	0.00	0.00	(71.70)			(71.70)

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: 20006 LYNWOOD - PROJ.AREA A/89 ANX

	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
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.70)	0.00	0.00	0.00	0.00	(2.70)			(2.70)
6605 County Sanitation District No 1 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(112.33)	0.00	0.00	0.00	0.00	(112.33)			(112.33)
20001 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(781.66)	0.00	0.00	0.00	0.00	(781.66)			(781.66)
20006 City of Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(376.13)	0.00	0.00	0.00	0.00	(376.13)			(376.13)
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.25)	0.00	0.00	0.00	0.00	(1.25)			(1.25)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(515.54)	0.00	0.00	0.00	(515.54)			(515.54)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,135.32)	0.00	0.00	0.00	(1,135.32)			(1,135.32)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(8.18)	(1.94)	0.00	0.01	0.00	0.00	(10.11)			(10.11)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(16.30)	(3.82)	0.00	(0.01)	0.00	0.00	(20.13)			(20.13)
79304 Compton Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(85.87)	(77.71)	0.00	0.00	0.00	0.00	(163.58)			(163.58)
79320 Children's Ctr Fund Compton Community C	0.00	0.00	0.00	0.00	0.00	0.00	(27.41)	(24.82)	0.00	0.00	0.00	0.00	(52.23)			(52.23)
89103 Lynwood Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(800.83)	(611.54)	0.00	0.00	0.00	0.00	(1,412.37)			(1,412.37)
89106 County School Service Fund- Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(36.09)	(27.57)	0.00	0.00	0.00	0.00	(63.66)			(63.66)
89107 Dev.Ctr.Hdcpd.Minor-Lynwood	0.00	0.00	0.00	0.00	0.00	0.00	(3.96)	(3.05)	0.00	0.00	0.00	0.00	(7.01)			(7.01)
89120 Lynwood Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(8.24)	(6.33)	0.00	0.00	0.00	0.00	(14.57)			(14.57)
PRIOR YEAR AGENCY TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($986.88)**	**($4,655.04)**	**($1,650.86)**	**$0.00**	**$0.01**	**$0.00**	**($7,292.77)**			**($7,292.77)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($3,752.69)**	**($19,044.10)**	**($6,277.16)**	**($89,593.38)**	**($201,511.71)**	**$0.00**	**($320,179.04)**	**$0.00**	**$0.00**	**($320,179.04)**
ALLOCATED/DISTRIBUTED						**0.00**							**(320,179.04)**	**0.00**	**0.00**	**(320,179.04)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**