AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 40015 COUNTY SCHOOL SERVICES

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	95.30	22.34	0.00	0.00	0.00	0.00	117.64	2.55	965.86	1,086.05
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	103.72	24.34	0.00	0.00	0.00	0.00	128.06	2.18	826.42	956.66
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	13.12	3.09	0.00	0.00	0.00	0.00	16.21	0.35	130.99	147.55
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	32.92	7.70	0.00	0.00	0.00	0.00	40.62	1.61	609.45	651.68
208 L.A. COUNTY - WHITESIDE R.P. - RD DIST	0.00	0.00	0.00	0.00	0.00	0.00	45.75	10.76	0.00	0.00	0.00	0.00	56.51	0.55	206.76	263.82
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	329.41	77.29	0.00	0.00	0.00	0.00	406.70	0.00	4,611.90	5,018.60
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,181.70	1,181.70
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	363.25	85.21	0.00	0.00	0.00	0.00	448.46	0.00	3,131.50	3,579.96
10102 AGOURA HILLS - AGOURA HILL R P	4,490.82	0.00	0.00	0.00	0.00	4,490.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,490.82
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	399.99	93.83	0.00	0.00	0.00	0.00	493.82	0.00	1,739.96	2,233.78
10602 ARTESIA - CENTRAL COMMERCIAL COR	0.00	0.00	0.00	0.00	0.00	0.00	269.13	63.14	0.00	0.00	0.00	0.00	332.27	4.41	291.92	628.60
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	312.19	73.24	0.00	0.00	0.00	0.00	385.43	130.82	0.00	516.25
11202 AZUSA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	48.03	11.26	0.00	0.00	0.00	0.00	59.29	0.00	0.00	59.29
11203 AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)	(0.01)	0.00	0.00	0.00	0.00	(0.06)	0.00	0.00	(0.06)
11204 AZUSA - CBD/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	11.63	2.76	0.00	0.00	0.00	0.00	14.39	0.00	0.00	14.39
11205 AZUSA - WEST END	0.00	0.00	0.00	0.00	0.00	0.00	208.35	48.88	0.00	0.00	0.00	0.00	257.23	0.00	0.00	257.23
11206 AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	0.00	0.00	0.00	42.95	10.09	0.00	0.00	0.00	0.00	53.04	0.00	0.00	53.04
11207 AZUSA - CBD 85 ANNEX AMEND. #5	0.00	0.00	0.00	0.00	0.00	0.00	11.13	2.60	0.00	0.00	0.00	0.00	13.73	0.00	0.00	13.73
11208 AZUSA - RANCH CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.81	0.18	0.00	0.00	0.00	0.00	0.99	0.00	0.00	0.99
11209 AZUSA - MERGED CBD & WEST END R.P	0.00	0.00	0.00	0.00	0.00	0.00	53.61	12.55	0.00	0.00	0.00	0.00	66.16	0.00	0.00	66.16
11210 AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.93	0.24	0.00	0.00	0.00	0.00	1.17	0.00	0.00	1.17
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	17.76	4.18	0.00	0.00	0.00	0.00	21.94	0.00	180.13	202.07
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	109.86	25.74	0.00	0.00	0.00	0.00	135.60	0.00	474.45	610.05
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	8.08	1.90	0.00	0.00	0.00	0.00	9.98	0.00	236.83	246.81
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	74.41	17.45	0.00	0.00	0.00	0.00	91.86	0.00	1,731.30	1,823.16
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	115.62	27.14	0.00	0.00	0.00	0.00	142.76	0.00	0.00	142.76
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	19.62	4.62	0.00	0.00	0.00	0.00	24.24	0.00	0.00	24.24
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	82.82	19.41	0.00	0.00	0.00	0.00	102.23	0.00	0.00	102.23
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	55.61	13.05	0.00	0.00	0.00	0.00	68.66	0.00	736.05	804.71
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	52.81	12.41	0.00	0.00	0.00	0.00	65.22	525.83	128.11	719.16
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	71.80	16.81	0.00	0.00	0.00	0.00	88.61	663.28	161.60	913.49
12402 BURBANK - GOLDEN STATE	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	1,936.17	639.02	2,575.19
12403 BURBANK - CITY CENTER	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	1,690.17	557.83	2,248.00
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	877.49	205.81	0.00	0.00	0.00	0.00	1,083.30	1,229.37	405.74	2,718.41
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	646.76	151.70	0.00	0.00	0.00	0.00	798.46	412.33	136.08	1,346.87
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	320.11	75.08	0.00	0.00	0.00	0.00	395.19	36.65	3,116.14	3,547.98
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	241.10	56.53	0.00	0.00	0.00	0.00	297.63	43.42	3,691.80	4,032.85
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	49.90	11.72	0.00	0.00	0.00	0.00	61.62	1.66	141.34	204.62
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	(282.94)	(66.37)	0.00	0.00	0.00	0.00	(349.31)	34.88	2,965.62	2,651.19
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	421.61	98.89	0.00	0.00	0.00	0.00	520.50	47.92	4,075.21	4,643.63
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	90.01	21.13	0.00	0.00	0.00	0.00	111.14	4.24	360.80	476.18
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	186.30	43.68	0.00	0.00	0.00	0.00	229.98	10.10	858.71	1,098.79
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	749.57	175.84	0.00	0.00	0.00	0.00	925.41	30.96	2,632.62	3,588.99
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	146.35	34.30	0.00	0.00	0.00	0.00	180.65	51.70	1,365.28	1,597.63
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	2.45	0.57	0.00	0.00	0.00	0.00	3.02	2.08	54.83	59.93
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	3.10	0.73	0.00	0.00	0.00	0.00	3.83	2.84	75.03	81.70
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	311.56	73.05	0.00	0.00	0.00	0.00	384.61	47.10	1,243.80	1,675.51
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	824.65	193.43	0.00	0.00	0.00	0.00	1,018.08	103.66	6,736.49	7,858.23

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AFFECTED TAXING AGENCY: 40015 COUNTY SCHOOL SERVICES

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	185.50	43.53	0.00	0.00	0.00	0.00	229.03	14.31	929.84	1,173.18
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	248.64	58.32	0.00	0.00	0.00	0.00	306.96	11.70	760.59	1,079.25
13105 COMMERCE - R.P.# III (480K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	(2.83)	(0.65)	0.00	0.00	0.00	0.00	(3.48)	1.35	87.57	85.44
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	1,872.42	439.25	0.00	0.00	0.00	0.00	2,311.67	68.60	4,457.78	6,838.05
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	26.41	6.17	0.00	0.00	0.00	0.00	32.58	0.00	0.00	32.58
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	620.94	145.67	0.00	0.00	0.00	0.00	766.61	0.00	0.00	766.61
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	34.63	8.13	0.00	0.00	0.00	0.00	42.76	0.00	0.00	42.76
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	272.43	63.88	0.00	0.00	0.00	0.00	336.31	0.00	0.00	336.31
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	14.65	3.46	0.00	0.00	0.00	0.00	18.11	0.00	0.00	18.11
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	264.46	62.03	0.00	0.00	0.00	0.00	326.49	55.04	5,672.30	6,053.83
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	66.65	15.64	0.00	0.00	0.00	0.00	82.29	7.72	796.03	886.04
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	98.00	23.00	0.00	0.00	0.00	0.00	121.00	7.17	739.22	867.39
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	88.76	20.79	0.00	0.00	0.00	0.00	109.55	0.00	0.00	109.55
13804 CUDAHY - PROJECT AREA 3rd AMEND	26.66	0.00	0.00	0.00	0.00	26.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.66
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	255.96	60.01	0.00	0.00	0.00	0.00	315.97	0.00	0.00	315.97
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	1,126.63	264.24	0.00	0.00	0.00	0.00	1,390.87	410.29	3,888.60	5,689.76
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	514.91	120.79	0.00	0.00	0.00	0.00	635.70	241.51	2,288.94	3,166.15
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	1,209.18	283.65	0.00	0.00	0.00	0.00	1,492.83	531.42	5,036.70	7,060.95
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	849.34	199.18	0.00	0.00	0.00	0.00	1,048.52	115.46	1,094.26	2,258.24
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	424.83	99.67	0.00	0.00	0.00	0.00	524.50	135.45	0.00	659.95
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	1,380.99	323.94	0.00	0.00	0.00	0.00	1,704.93	335.74	0.00	2,040.67
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	(1.70)	(0.40)	0.00	0.00	0.00	0.00	(2.10)	38.35	513.14	549.39
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	6.67	1.58	0.00	0.00	0.00	0.00	8.25	8.44	112.87	129.56
14305 DOWNEY - WOODRUFF	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	25.91	346.74	372.65
14306 DOWNEY - 88 ANNEX AMEND #4	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	100.78	1,348.43	1,449.21
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.39	0.13	0.00	0.00	0.00	0.00	0.52	0.00	0.00	0.52
14413 EL MONTE - NORTHWEST R P	910.39	0.00	0.00	0.00	0.00	910.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	910.39
14415 EL MONTE - DOWNTOWN R.P. '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	81.82	19.18	0.00	0.00	0.00	0.00	101.00	0.00	0.00	101.00
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	143.17	33.53	0.00	0.00	0.00	0.00	176.70	0.00	0.00	176.70
14502 DUARTE - HUNTINGTON DR.PH#1	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	8.76	596.08	604.84
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	30.94	7.25	0.00	0.00	0.00	0.00	38.19	3.43	233.47	275.09
14506 DUARTE - DAVIS ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	6.52	1.52	0.00	0.00	0.00	0.00	8.04	2.86	194.74	205.64
14508 DUARTE - HUNTINGTON DR.PH#2	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	10.41	707.96	718.37
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	87.30	20.48	0.00	0.00	0.00	0.00	107.78	10.67	725.64	844.09
14510 DUARTE - RANCHO DUARTE PH#2	0.00	0.00	0.00	0.00	0.00	0.00	45.56	10.69	0.00	0.00	0.00	0.00	56.25	2.18	148.09	206.52
14511 DUARTE - RANCHO DUARTE PH#1	0.00	0.00	0.00	0.00	0.00	0.00	11.95	2.78	0.00	0.00	0.00	0.00	14.73	1.42	96.46	112.61
14512 DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	0.00	0.00	0.00	15.92	3.72	0.00	0.00	0.00	0.00	19.64	2.06	139.81	161.51
14513 DUARTE - DUARTE MERGER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	19.33	4.54	0.00	0.00	0.00	0.00	23.87	0.65	44.13	68.65
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	2,046.11	479.96	0.00	0.00	0.00	0.00	2,526.07	544.70	13,903.29	16,974.06
15603 GLENDALE - S FERN. RD CORRIDOR R.P	7,978.61	0.00	0.00	0.00	0.00	7,978.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,978.61
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	261.54	61.35	0.00	0.00	0.00	0.00	322.89	100.63	1,098.47	1,521.99
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	35.23	8.24	0.00	0.00	0.00	0.00	43.47	12.70	138.62	194.79
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	14.58	3.42	0.00	0.00	0.00	0.00	18.00	8.29	90.44	116.73
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	343.40	80.60	0.00	0.00	0.00	0.00	424.00	0.00	4,374.76	4,798.76
16403 HAWTHORNE - PLAZA	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	13.72	179.36	193.08
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	987.79	231.69	0.00	0.00	0.00	0.00	1,219.48	176.46	2,306.65	3,702.59
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	474.36	111.26	0.00	0.00	0.00	0.00	585.62	34.79	454.73	1,075.14
17206 HUNTINGTON PARK - NEIGHBORHOOD I	0.00	0.00	0.00	0.00	0.00	0.00	230.69	54.10	0.00	0.00	0.00	0.00	284.79	0.00	0.00	284.79
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	2,218.18	520.35	0.00	0.00	0.00	0.00	2,738.53	0.00	0.00	2,738.53

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 40015 COUNTY SCHOOL SERVICES

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	739.89	173.55	0.00	0.00	0.00	0.00	913.44	0.00	0.00	913.44
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	267.91	62.83	0.00	0.00	0.00	0.00	330.74	0.00	0.00	330.74
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	59.93	14.04	0.00	0.00	0.00	0.00	73.97	0.00	0.00	73.97
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	50.61	11.85	0.00	0.00	0.00	0.00	62.46	0.00	0.00	62.46
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	69.95	16.44	0.00	0.00	0.00	0.00	86.39	0.00	0.00	86.39
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	549.34	128.83	0.00	0.00	0.00	0.00	678.17	0.00	0.00	678.17
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	199.59	46.82	0.00	0.00	0.00	0.00	246.41	0.00	0.00	246.41
17608 INGLEWOOD - IMPERIAL/PRAIRIE	734.67	0.00	0.00	0.00	0.00	734.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	734.67
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	31.97	7.49	0.00	0.00	0.00	0.00	39.46	0.00	0.00	39.46
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	175.21	41.11	0.00	0.00	0.00	0.00	216.32	0.00	0.00	216.32
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	151.03	35.42	0.00	0.00	0.00	0.00	186.45	0.00	0.00	186.45
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	3.46	0.82	0.00	0.00	0.00	0.00	4.28	0.00	0.00	4.28
17702 IRWINDALE - PARQUE NORTE	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	1.05	3.69	4.74
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	1,056.11	247.75	0.00	0.00	0.00	0.00	1,303.86	933.65	3,292.66	5,530.17
17705 IRWINDALE - NORA FRAIJO	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	0.94	3.31	4.25
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	154.80	36.28	0.00	0.00	0.00	0.00	191.08	0.00	0.00	191.08
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	381.84	89.55	0.00	0.00	0.00	0.00	471.39	290.54	1,892.01	2,653.94
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	57.23	13.42	0.00	0.00	0.00	0.00	70.65	90.01	586.16	746.82
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	262.27	61.51	0.00	0.00	0.00	0.00	323.78	64.09	417.35	805.22
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	150.63	35.34	0.00	0.00	0.00	0.00	185.97	0.00	393.08	579.05
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	750.34	176.02	0.00	0.00	0.00	0.00	926.36	89.71	1,018.85	2,034.92
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	306.12	71.79	0.00	0.00	0.00	0.00	377.91	0.00	3,891.46	4,269.37
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	7.32	1.70	0.00	0.00	0.00	0.00	9.02	0.00	382.22	391.24
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	191.64	44.98	0.00	0.00	0.00	0.00	236.62	0.00	2,120.76	2,357.38
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	124.65	29.22	0.00	0.00	0.00	0.00	153.87	0.00	1,778.47	1,932.34
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	132.11	30.97	0.00	0.00	0.00	0.00	163.08	0.00	466.60	629.68
18402 LONG BEACH - WEST BEACH	0.00	0.00	0.00	0.00	0.00	0.00	91.30	21.39	0.00	0.00	0.00	0.00	112.69	41.64	1,164.49	1,318.82
18403 LONG BEACH - POLY HIGH	0.00	0.00	0.00	0.00	0.00	0.00	(45.76)	(10.76)	0.00	0.00	0.00	0.00	(56.52)	24.71	690.96	659.15
18404 LONG BEACH - DOWNTOWN	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	592.39	16,565.41	17,157.80
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	48.24	11.32	0.00	0.00	0.00	0.00	59.56	433.40	12,119.37	12,612.33
18406 LONG BEACH - LOS ALTOS R. P.	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	17.73	495.90	513.63
18409 LONG BEACH - NORTH LONG BEACH R.P	0.00	0.00	0.00	0.00	0.00	0.00	5,562.22	1,304.74	0.00	0.00	0.00	0.00	6,866.96	1,117.87	31,259.69	39,244.52
18410 LONG BEACH - NEW CENTRAL LONG BE	0.00	0.00	0.00	0.00	0.00	0.00	3,164.90	742.39	0.00	0.00	0.00	0.00	3,907.29	475.12	13,285.97	17,668.38
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	54.67	12.85	0.00	0.00	0.00	0.00	67.52	0.00	0.00	67.52
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	130.81	30.68	0.00	0.00	0.00	0.00	161.49	0.00	0.00	161.49
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	768.31	180.25	0.00	0.00	0.00	0.00	948.56	0.00	0.00	948.56
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	59.49	13.95	0.00	0.00	0.00	0.00	73.44	0.00	0.00	73.44
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	308.45	72.31	0.00	0.00	0.00	0.00	380.76	0.00	0.00	380.76
18609 LANCASTER - R.P.# 7	893.42	0.00	0.00	0.00	0.00	893.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	893.42
18803 L.A. CITY - LITTLE TOKYO	0.00	0.00	0.00	0.00	0.00	0.00	278.69	65.35	0.00	0.00	0.00	0.00	344.04	29.86	3,241.98	3,615.88
18804 L.A. CITY - NORMANDIE	0.00	0.00	0.00	0.00	0.00	0.00	197.66	46.39	0.00	0.00	0.00	0.00	244.05	17.59	1,909.52	2,171.16
18805 L.A. CITY - BEACON	0.00	0.00	0.00	0.00	0.00	0.00	168.71	39.57	0.00	0.00	0.00	0.00	208.28	13.23	1,436.42	1,657.93
18807 L.A. CITY - PICO UNION # 1	0.00	0.00	0.00	0.00	0.00	0.00	87.64	20.53	0.00	0.00	0.00	0.00	108.17	11.22	1,218.08	1,337.47
18808 L.A. CITY - BUNKER HILL	0.00	0.00	0.00	0.00	0.00	0.00	2,085.96	489.32	0.00	0.00	0.00	0.00	2,575.28	234.79	25,488.38	28,298.45
18809 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	(293.61)	(68.88)	0.00	0.00	0.00	0.00	(362.49)	3.03	329.16	(30.30)
18810 L.A. CITY - WATTS	0.00	0.00	0.00	0.00	0.00	0.00	17.81	4.17	0.00	0.00	0.00	0.00	21.98	2.27	246.75	271.00
18818 L.A. CITY - MONTEREY HILLS	0.00	0.00	0.00	0.00	0.00	0.00	209.61	49.15	0.00	0.00	0.00	0.00	258.76	25.57	2,775.59	3,059.92
18819 L.A. CITY - HARBOR INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	71.18	16.69	0.00	0.00	0.00	0.00	87.87	8.58	931.89	1,028.34
18901 L.A. CITY - PICO UNION # 2	0.00	0.00	0.00	0.00	0.00	0.00	276.55	64.86	0.00	0.00	0.00	0.00	341.41	21.28	2,309.71	2,672.40

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 40015 COUNTY SCHOOL SERVICES

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
18902 L.A. CITY - NOTH HOLLYWOOD	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	148.11	16,078.84	16,226.95
18903 L.A. CITY - CHINATOWN	742.12	0.00	0.00	0.00	0.00	742.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.72	5,288.92	6,079.76
18906 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	219.31	51.44	0.00	0.00	0.00	0.00	270.75	23.26	2,525.08	2,819.09
18908 L.A. CITY - HOLLYWOOD R.P.	0.00	0.00	0.00	0.00	0.00	0.00	3,760.89	882.17	0.00	0.00	0.00	0.00	4,643.06	312.11	33,881.71	38,836.88
18909 L.A. CITY - EXPOSITION/UNIVERSITY PA	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	0.31	33.99	34.30
18910 L.A. CITY - LAUREL CYN CD 2	0.00	0.00	0.00	0.00	0.00	0.00	523.51	122.80	0.00	0.00	0.00	0.00	646.31	12.84	1,393.71	2,052.86
18911 L.A. CITY - E HWD/BEV-NORMANDIE CD	0.00	0.00	0.00	0.00	0.00	0.00	1,200.31	281.54	0.00	0.00	0.00	0.00	1,481.85	45.42	4,930.73	6,458.00
18912 L.A. CITY - BROADWAY/MANCHESTER R	0.00	0.00	0.00	0.00	0.00	0.00	71.46	16.75	0.00	0.00	0.00	0.00	88.21	3.13	339.25	430.59
18913 L.A. CITY - CRENSHAW RP DIST 8 (1ST A	0.00	0.00	0.00	0.00	0.00	0.00	249.70	58.57	0.00	0.00	0.00	0.00	308.27	5.15	559.20	872.62
18916 L.A. CITY - EQKE REC-RESEDA/CANOGA	0.00	0.00	0.00	0.00	0.00	0.00	2,952.19	692.48	0.00	0.00	0.00	0.00	3,644.67	129.26	14,032.55	17,806.48
18917 L.A. CITY - EQKE REC-PACOIMA/PANO C	0.00	0.00	0.00	0.00	0.00	0.00	2,865.03	672.04	0.00	0.00	0.00	0.00	3,537.07	125.36	13,608.69	17,271.12
18918 L.A. CITY - CRENSHAW/SLAUSON RECO	0.00	0.00	0.00	0.00	0.00	0.00	218.07	51.15	0.00	0.00	0.00	0.00	269.22	6.90	748.82	1,024.94
18919 L.A. CITY - WATTS CORRIDOR RECOVER	0.00	0.00	0.00	0.00	0.00	0.00	7.02	1.66	0.00	0.00	0.00	0.00	8.68	2.24	243.21	254.13
18920 L.A. CITY - WILSHIRE CTR/KOREATOWN	0.00	0.00	0.00	0.00	0.00	0.00	3,888.84	912.18	0.00	0.00	0.00	0.00	4,801.02	144.56	15,693.45	20,639.03
19001 L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	2,230.57	523.24	0.00	0.00	0.00	0.00	2,753.81	90.69	9,844.71	12,689.21
19002 L.A. CITY - VERMONT / MANCHESTER	0.00	0.00	0.00	0.00	0.00	0.00	140.31	32.90	0.00	0.00	0.00	0.00	173.21	4.65	504.71	682.57
19003 L.A. CITY - WESTERN / SLAUSON R.P.	0.00	0.00	0.00	0.00	0.00	0.00	248.11	58.22	0.00	0.00	0.00	0.00	306.33	10.89	1,181.75	1,498.97
19004 L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,360.25	319.05	0.00	0.00	0.00	0.00	1,679.30	37.54	4,075.49	5,792.33
19005 L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,110.05	260.38	0.00	0.00	0.00	0.00	1,370.43	41.99	4,558.26	5,970.68
19006 L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	5.69	1.36	0.00	0.00	0.00	0.00	7.05	34.17	3,708.94	3,750.16
19007 L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	0.00	0.00	0.00	0.00	446.85	104.83	0.00	0.00	0.00	0.00	551.68	19.81	2,150.77	2,722.26
19008 L.A. CITY - CITY CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	690.82	162.07	0.00	0.00	0.00	0.00	852.89	27.79	3,016.61	3,897.29
19010 L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	799.96	187.59	0.00	0.00	0.00	0.00	987.55	32.83	3,563.58	4,583.96
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	58.74	13.77	0.00	0.00	0.00	0.00	72.51	55.15	111.79	239.45
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	62.86	14.75	0.00	0.00	0.00	0.00	77.61	115.38	233.87	426.86
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	243.34	57.08	0.00	0.00	0.00	0.00	300.42	351.06	711.58	1,363.06
20006 LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(14.34)	(3.32)	0.00	0.00	0.00	0.00	(17.66)	145.65	295.22	423.21
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	33.83	7.97	0.00	0.00	0.00	0.00	41.80	8.96	142.06	192.82
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	23.62	5.53	0.00	0.00	0.00	0.00	29.15	7.10	112.57	148.82
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	422.79	99.17	0.00	0.00	0.00	0.00	521.96	62.62	992.56	1,577.14
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	388.24	91.09	0.00	0.00	0.00	0.00	479.33	0.00	1,731.80	2,211.13
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	14.34	3.37	0.00	0.00	0.00	0.00	17.71	0.00	58.53	76.24
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	52.58	12.34	0.00	0.00	0.00	0.00	64.92	0.00	361.29	426.21
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	71.10	16.65	0.00	0.00	0.00	0.00	87.75	0.00	132.63	220.38
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	221.12	51.86	0.00	0.00	0.00	0.00	272.98	200.84	1,208.19	1,682.01
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	528.24	123.92	0.00	0.00	0.00	0.00	652.16	610.39	3,671.85	4,934.40
21609 MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	39.00	9.14	0.00	0.00	0.00	0.00	48.14	62.24	374.43	484.81
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	212.15	49.78	0.00	0.00	0.00	0.00	261.93	178.14	1,071.64	1,511.71
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	65.05	15.29	0.00	0.00	0.00	0.00	80.34	2.49	250.81	333.64
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	4.60	1.07	0.00	0.00	0.00	0.00	5.67	0.51	51.20	57.38
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	515.92	121.03	0.00	0.00	0.00	0.00	636.95	22.09	2,222.09	2,881.13
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	286.43	67.20	0.00	0.00	0.00	0.00	353.63	23.25	2,338.80	2,715.68
22010 MONTEREY PARK - ATL/GARVEY 88 ANN	0.00	0.00	0.00	0.00	0.00	0.00	24.38	5.73	0.00	0.00	0.00	0.00	30.11	4.54	456.51	491.16
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	4.73	1.10	0.00	0.00	0.00	0.00	5.83	0.56	55.97	62.36
22013 MONTEREY PARK - CEN COOML '99 ANN	655.96	0.00	0.00	0.00	0.00	655.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	34.96	691.27
22202 NORWALK - R.P.#1	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	0.66	253.74	254.40
22203 NORWALK - R.P. #2	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	0.23	87.98	88.21
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	290.80	68.18	0.00	0.00	0.00	0.00	358.98	0.26	97.68	456.92
22502 PALMDALE - PROJECT # 1	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	441.62	3,580.31	4,021.93

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: **40015 COUNTY SCHOOL SERVICES**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
22503 PALMDALE - PROJECT # 2	2,817.05	0.00	0.00	0.00	0.00	2,817.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.24	82.99	2,910.28
22504 PALMDALE - PROJ.# 1/82 ANNEX	224.74	0.00	0.00	0.00	0.00	224.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	4.07	229.31
22505 PALMDALE - PROJECT # 3	4,274.10	0.00	0.00	0.00	0.00	4,274.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.91	193.80	4,491.81
22506 PALMDALE - PROJECT # 4	13,679.49	0.00	0.00	0.00	0.00	13,679.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.08	673.51	14,436.08
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	623.69	146.33	0.00	0.00	0.00	0.00	770.02	183.93	1,436.26	2,390.21
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	71.69	16.84	0.00	0.00	0.00	0.00	88.53	15.91	124.22	228.66
22607 PARAMOUNT - PROJECT #2	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	1.74	13.61	15.35
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	20.78	4.87	0.00	0.00	0.00	0.00	25.65	4.02	31.41	61.08
22805 PASADENA - ORANGE GROVE	0.00	0.00	0.00	0.00	0.00	0.00	30.55	7.18	0.00	0.00	0.00	0.00	37.73	0.00	0.00	37.73
22806 PASADENA - VILLA PARK	0.00	0.00	0.00	0.00	0.00	0.00	130.75	30.68	0.00	0.00	0.00	0.00	161.43	0.00	0.00	161.43
22809 PASADENA - LAKE WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	20.02	4.70	0.00	0.00	0.00	0.00	24.72	0.00	0.00	24.72
22811 PASADENA - LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	14.12	3.32	0.00	0.00	0.00	0.00	17.44	0.00	0.00	17.44
22812 PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	20.67	4.86	0.00	0.00	0.00	0.00	25.53	0.00	0.00	25.53
23002 PICO RIVERA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.42	41.42
23003 PICO RIVERA - PROJ. # 1/78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.74	27.74
23004 PICO RIVERA - PROJ. # 1/84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.91	33.91
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	52.06	12.20	0.00	0.00	0.00	0.00	64.26	0.00	0.00	64.26
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	83.27	19.54	0.00	0.00	0.00	0.00	102.81	0.00	0.00	102.81
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	12.37	2.90	0.00	0.00	0.00	0.00	15.27	0.00	0.00	15.27
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	119.36	27.93	0.00	0.00	0.00	0.00	147.29	0.00	0.00	147.29
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	597.53	140.19	0.00	0.00	0.00	0.00	737.72	0.00	0.00	737.72
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	51.69	12.14	0.00	0.00	0.00	0.00	63.83	0.00	0.00	63.83
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	13.63	3.20	0.00	0.00	0.00	0.00	16.83	0.00	0.00	16.83
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	318.76	74.74	0.00	0.00	0.00	0.00	393.50	0.00	0.00	393.50
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	77.37	18.12	0.00	0.00	0.00	0.00	95.49	0.00	0.00	95.49
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.69	0.16	0.00	0.00	0.00	0.00	0.85	0.00	0.00	0.85
23303 POMONA - SO. GAREY AVE. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	(11.76)	(2.76)	0.00	0.00	0.00	0.00	(14.52)	0.00	0.00	(14.52)
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	407.18	95.50	0.00	0.00	0.00	0.00	502.68	0.00	0.00	502.68
23402 RANCHO PALOS VERDES - R.P.# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	683.64	683.64
23605 REDONDO BEACH - SOUTH BAY CTR.	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	126.02	775.25	901.27
23606 REDONDO BEACH - AVIATION HI-SCH	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	53.85	331.29	385.14
23607 REDONDO BEACH - HARBOR CENTER	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	27.29	167.89	195.18
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	476.43	111.74	0.00	0.00	0.00	0.00	588.17	17.04	499.74	1,104.95
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	219.60	51.49	0.00	0.00	0.00	0.00	271.09	3.63	106.63	381.35
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	24.22	5.68	0.00	0.00	0.00	0.00	29.90	0.00	0.00	29.90
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	34.88	8.19	0.00	0.00	0.00	0.00	43.07	0.00	0.00	43.07
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	43.82	10.27	0.00	0.00	0.00	0.00	54.09	0.00	0.00	54.09
24006 SAN FERNANDO - PROJ. # 1 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	8.68	2.04	0.00	0.00	0.00	0.00	10.72	0.00	0.00	10.72
24007 SAN FERNANDO - AREA #4/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	66.17	15.51	0.00	0.00	0.00	0.00	81.68	0.00	0.00	81.68
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	83.07	19.48	0.00	0.00	0.00	0.00	102.55	0.00	446.53	549.08
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	92.79	21.74	0.00	0.00	0.00	0.00	114.53	0.00	558.94	673.47
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	159.05	37.30	0.00	0.00	0.00	0.00	196.35	0.00	664.87	861.22
24105 SAN DIMAS - RANCHO SAN DIMAS R.P. A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.84	81.84
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	272.48	63.91	0.00	0.00	0.00	0.00	336.39	0.00	648.54	984.93
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,371.04	1,371.04
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	433.30	101.62	0.00	0.00	0.00	0.00	534.92	0.00	0.00	534.92
25002 SANTA FE SPRINGS - FLOOD RANCH	0.00	0.00	0.00	0.00	0.00	0.00	26.29	6.15	0.00	0.00	0.00	0.00	32.44	0.00	414.69	447.13
25003 SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	0.00	0.00	0.00	0.00	112.69	26.42	0.00	0.00	0.00	0.00	139.11	0.01	1,983.42	2,122.54
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	500.91	117.54	0.00	0.00	0.00	0.00	618.45	0.04	9,480.66	10,099.15
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	728.36	170.87	0.00	0.00	0.00	0.00	899.23	0.04	8,782.39	9,681.66
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	218.40	51.22	0.00	0.00	0.00	0.00	269.62	0.01	2,631.30	2,900.93

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 40015 COUNTY SCHOOL SERVICES

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
25007 SANTA FE SPRINGS - WASHINGTON BLV	0.00	0.00	0.00	0.00	0.00	0.00	17.09	3.98	0.00	0.00	0.00	0.00	21.07	0.00	320.01	341.08
25008 SANTA FE SPRINGS - 92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.21	28.21
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	(1.66)	(0.39)	0.00	0.00	0.00	0.00	(2.05)	0.00	0.00	(2.05)
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	182.73	42.86	0.00	0.00	0.00	0.00	225.59	13.09	918.75	1,157.43
25203 SANTA MONICA - EARTHQUAKE RECOVE	0.00	0.00	0.00	0.00	0.00	0.00	19,390.06	4,548.27	0.00	0.00	0.00	0.00	23,938.33	281.29	19,743.67	43,963.29
25210 SANTA MONICA - O.P. # 1-A	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	19.52	1,370.24	1,389.76
25211 SANTA MONICA - O.P. # 1-B	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	2.67	187.47	190.14
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	88.80	20.85	0.00	0.00	0.00	0.00	109.65	0.00	532.63	642.28
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	898.98	210.87	0.00	0.00	0.00	0.00	1,109.85	728.31	2,493.43	4,331.59
26202 SOUTH EL MONTE - ROSEMEAD B.I.D.	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	115.36	115.48
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	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	0.28	282.96	283.24
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	878.98	206.17	0.00	0.00	0.00	0.00	1,085.15	0.83	828.78	1,914.76
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	421.67	98.90	0.00	0.00	0.00	0.00	520.57	52.32	959.60	1,532.49
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	61.68	14.47	0.00	0.00	0.00	0.00	76.15	1.66	30.43	108.24
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	28.72	6.73	0.00	0.00	0.00	0.00	35.45	1.10	20.23	56.78
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	23.65	5.52	0.00	0.00	0.00	0.00	29.17	0.01	275.60	304.78
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	48.29	11.32	0.00	0.00	0.00	0.00	59.61	0.00	414.96	474.57
27602 VERNON - INDUSTRIAL	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	568.15	6,918.64	7,486.79
27603 VERNON - IND. R.P. '99 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	159.73	37.49	0.00	0.00	0.00	0.00	197.22	24.23	295.04	516.49
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	360.21	84.50	0.00	0.00	0.00	0.00	444.71	720.43	0.00	1,165.14
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	162.66	38.15	0.00	0.00	0.00	0.00	200.81	340.96	0.00	541.77
28005 WEST COVINA - CBD /81 ANNEX	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	702.69	0.00	702.69
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	90.61	21.25	0.00	0.00	0.00	0.00	111.86	594.29	0.00	706.15
28007 WEST COVINA - CBD / EASTLAND R.P.	81.97	0.00	0.00	0.00	0.00	81.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.97
28008 WEST COVINA - WEST COVINA CITYWID	0.00	0.00	0.00	0.00	0.00	0.00	438.62	102.90	0.00	0.00	0.00	0.00	541.52	283.41	0.00	824.93
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,501.76	352.25	0.00	0.00	0.00	0.00	1,854.01	0.00	3,869.07	5,723.08
28405 WHITTIER - GREENLEAF	493.83	0.00	0.00	0.00	0.00	493.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	493.83
28408 WHITTIER - WHITTIER BLVD.	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	7.96	0.00	7.96
28409 WHITTIER - EARTHQUAKE RECOVERY	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	9.58	0.00	9.58
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	457.13	107.24	0.00	0.00	0.00	0.00	564.37	2.99	0.00	567.36
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	8.47	1.95	0.00	0.00	0.00	0.00	10.42	0.08	0.00	10.50
AGENCY TOTAL	**$38,003.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$38,003.83**	**$101,179.81**	**$23,733.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$124,912.98**	**$23,109.12**	**$466,122.58**	**$652,148.51**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 40021 CHILDREN'S INSTITUTION TUITION FUND

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	189.12	44.36	0.00	0.00	0.00	0.00	233.48	5.06	1,916.89	2,155.43
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	205.87	48.28	0.00	0.00	0.00	0.00	254.15	4.33	1,640.06	1,898.54
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	26.06	6.12	0.00	0.00	0.00	0.00	32.18	0.69	259.96	292.83
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	65.30	15.33	0.00	0.00	0.00	0.00	80.63	3.19	1,209.55	1,293.37
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	90.80	21.30	0.00	0.00	0.00	0.00	112.10	1.08	410.41	523.59
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	653.77	153.36	0.00	0.00	0.00	0.00	807.13	0.00	9,153.04	9,960.17
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,345.17	2,345.17
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	720.96	169.10	0.00	0.00	0.00	0.00	890.06	0.00	6,214.93	7,104.99
10102 AGOURA HILLS - AGOURA HILL R P	8,919.31	0.00	0.00	0.00	0.00	8,919.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,919.31
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	793.85	186.23	0.00	0.00	0.00	0.00	980.08	0.00	3,453.18	4,433.26
10602 ARTESIA - CENTRAL COMMERCIAL COR	0.00	0.00	0.00	0.00	0.00	0.00	534.20	125.25	0.00	0.00	0.00	0.00	659.45	8.76	579.33	1,247.54
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	619.63	145.36	0.00	0.00	0.00	0.00	764.99	259.62	0.00	1,024.61
11202 AZUSA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	95.34	22.33	0.00	0.00	0.00	0.00	117.67	0.00	0.00	117.67
11203 AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(0.07)	(0.04)	0.00	0.00	0.00	0.00	(0.11)	0.00	0.00	(0.11)
11204 AZUSA - CBD/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	23.18	5.44	0.00	0.00	0.00	0.00	28.62	0.00	0.00	28.62
11205 AZUSA - WEST END	0.00	0.00	0.00	0.00	0.00	0.00	413.53	97.00	0.00	0.00	0.00	0.00	510.53	0.00	0.00	510.53
11206 AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	0.00	0.00	0.00	85.23	20.01	0.00	0.00	0.00	0.00	105.24	0.00	0.00	105.24
11207 AZUSA - CBD 85 ANNEX AMEND. #5	0.00	0.00	0.00	0.00	0.00	0.00	22.09	5.18	0.00	0.00	0.00	0.00	27.27	0.00	0.00	27.27
11208 AZUSA - RANCH CENTER	0.00	0.00	0.00	0.00	0.00	0.00	1.59	0.36	0.00	0.00	0.00	0.00	1.95	0.00	0.00	1.95
11209 AZUSA - MERGED CBD & WEST END R.P	0.00	0.00	0.00	0.00	0.00	0.00	106.35	24.94	0.00	0.00	0.00	0.00	131.29	0.00	0.00	131.29
11210 AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	0.00	0.00	0.00	1.89	0.44	0.00	0.00	0.00	0.00	2.33	0.00	0.00	2.33
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	35.27	8.27	0.00	0.00	0.00	0.00	43.54	0.00	357.45	400.99
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	217.92	51.14	0.00	0.00	0.00	0.00	269.06	0.00	941.65	1,210.71
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	16.03	3.77	0.00	0.00	0.00	0.00	19.80	0.00	470.01	489.81
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	147.72	34.67	0.00	0.00	0.00	0.00	182.39	0.00	3,436.89	3,619.28
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	229.69	53.87	0.00	0.00	0.00	0.00	283.56	0.00	0.00	283.56
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	38.96	9.14	0.00	0.00	0.00	0.00	48.10	0.00	0.00	48.10
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	164.41	38.57	0.00	0.00	0.00	0.00	202.98	0.00	0.00	202.98
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	110.42	25.90	0.00	0.00	0.00	0.00	136.32	0.00	1,460.68	1,597.00
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	104.83	24.58	0.00	0.00	0.00	0.00	129.41	1,043.60	254.25	1,427.26
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	142.46	33.41	0.00	0.00	0.00	0.00	175.87	1,316.37	320.71	1,812.95
12402 BURBANK - GOLDEN STATE	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	3,842.63	1,268.22	5,110.85
12403 BURBANK - CITY CENTER	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	3,354.40	1,107.09	4,461.49
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	1,741.50	408.48	0.00	0.00	0.00	0.00	2,149.98	2,439.84	805.25	5,395.07
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	1,283.57	301.07	0.00	0.00	0.00	0.00	1,584.64	818.34	270.09	2,673.07
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	635.28	149.02	0.00	0.00	0.00	0.00	784.30	72.73	6,184.50	7,041.53
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	478.47	112.19	0.00	0.00	0.00	0.00	590.66	86.16	7,326.72	8,003.54
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	99.06	23.25	0.00	0.00	0.00	0.00	122.31	3.30	280.50	406.11
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	(561.52)	(131.72)	0.00	0.00	0.00	0.00	(693.24)	69.22	5,885.67	5,261.65
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	836.72	196.26	0.00	0.00	0.00	0.00	1,032.98	95.11	8,087.95	9,216.04
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	178.67	41.89	0.00	0.00	0.00	0.00	220.56	8.42	716.07	945.05
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	369.72	86.72	0.00	0.00	0.00	0.00	456.44	20.04	1,704.22	2,180.70
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	1,487.63	348.99	0.00	0.00	0.00	0.00	1,836.62	61.45	5,224.94	7,123.01
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	290.46	68.12	0.00	0.00	0.00	0.00	358.58	102.60	2,709.56	3,170.74
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	4.88	1.11	0.00	0.00	0.00	0.00	5.99	4.12	108.84	118.95
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	6.13	1.46	0.00	0.00	0.00	0.00	7.59	5.64	148.90	162.13
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	618.30	145.04	0.00	0.00	0.00	0.00	763.34	93.47	2,468.48	3,325.29
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	1,636.70	383.93	0.00	0.00	0.00	0.00	2,020.63	205.73	13,369.50	15,595.86
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	368.23	86.37	0.00	0.00	0.00	0.00	454.60	28.40	1,845.85	2,328.85

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 40021 CHILDREN'S INSTITUTION TUITION FUND

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	493.51	115.74	0.00	0.00	0.00	0.00	609.25	23.23	1,509.45	2,141.93
13105 COMMERCE - R.P.# III (480K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	(5.60)	(1.33)	0.00	0.00	0.00	0.00	(6.93)	2.67	173.79	169.53
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	3,716.19	871.68	0.00	0.00	0.00	0.00	4,587.87	136.14	8,847.10	13,571.11
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	52.35	12.30	0.00	0.00	0.00	0.00	64.65	0.00	0.00	64.65
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	1,231.95	288.97	0.00	0.00	0.00	0.00	1,520.92	0.00	0.00	1,520.92
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	68.72	16.13	0.00	0.00	0.00	0.00	84.85	0.00	0.00	84.85
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	540.76	126.85	0.00	0.00	0.00	0.00	667.61	0.00	0.00	667.61
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	29.13	6.81	0.00	0.00	0.00	0.00	35.94	0.00	0.00	35.94
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	524.80	123.12	0.00	0.00	0.00	0.00	647.92	109.24	11,257.58	12,014.74
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	132.28	31.02	0.00	0.00	0.00	0.00	163.30	15.33	1,579.87	1,758.50
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	194.51	45.63	0.00	0.00	0.00	0.00	240.14	14.24	1,467.10	1,721.48
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	176.09	41.32	0.00	0.00	0.00	0.00	217.41	0.00	0.00	217.41
13804 CUDAHY - PROJECT AREA 3rd AMEND	52.93	0.00	0.00	0.00	0.00	52.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.93
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	507.95	119.16	0.00	0.00	0.00	0.00	627.11	0.00	0.00	627.11
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	2,235.92	524.45	0.00	0.00	0.00	0.00	2,760.37	814.28	7,717.53	11,292.18
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	1,021.90	239.73	0.00	0.00	0.00	0.00	1,261.63	479.31	4,542.73	6,283.67
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	2,399.19	562.77	0.00	0.00	0.00	0.00	2,961.96	1,054.45	9,993.81	14,010.22
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	1,685.63	395.36	0.00	0.00	0.00	0.00	2,080.99	229.13	2,171.66	4,481.78
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	842.80	197.69	0.00	0.00	0.00	0.00	1,040.49	268.75	0.00	1,309.24
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	2,740.79	642.92	0.00	0.00	0.00	0.00	3,383.71	666.26	0.00	4,049.97
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	(3.41)	(0.77)	0.00	0.00	0.00	0.00	(4.18)	76.18	1,019.32	1,091.32
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	13.24	3.11	0.00	0.00	0.00	0.00	16.35	16.74	224.03	257.12
14305 DOWNEY - WOODRUFF	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	51.43	688.16	739.59
14306 DOWNEY - 88 ANNEX AMEND #4	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	200.01	2,676.16	2,876.17
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.88	0.22	0.00	0.00	0.00	0.00	1.10	0.00	0.00	1.10
14413 EL MONTE - NORTHWEST R P	1,814.19	0.00	0.00	0.00	0.00	1,814.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,814.19
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	162.38	38.11	0.00	0.00	0.00	0.00	200.49	0.00	0.00	200.49
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	284.05	66.67	0.00	0.00	0.00	0.00	350.72	0.00	0.00	350.72
14502 DUARTE - HUNTINGTON DR.PH#1	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	17.39	1,183.17	1,200.56
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	61.37	14.38	0.00	0.00	0.00	0.00	75.75	6.81	463.09	545.65
14506 DUARTE - DAVIS ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	12.85	3.02	0.00	0.00	0.00	0.00	15.87	5.65	384.39	405.91
14508 DUARTE - HUNTINGTON DR.PH#2	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	20.42	1,388.86	1,409.28
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	173.26	40.63	0.00	0.00	0.00	0.00	213.89	21.17	1,439.97	1,675.03
14510 DUARTE - RANCHO DUARTE PH#2	0.00	0.00	0.00	0.00	0.00	0.00	90.39	21.21	0.00	0.00	0.00	0.00	111.60	4.32	293.91	409.83
14511 DUARTE - RANCHO DUARTE PH#1	0.00	0.00	0.00	0.00	0.00	0.00	23.68	5.54	0.00	0.00	0.00	0.00	29.22	2.81	191.40	223.43
14512 DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	0.00	0.00	0.00	31.58	7.40	0.00	0.00	0.00	0.00	38.98	4.08	277.47	320.53
14513 DUARTE - DUARTE MERGER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	38.33	8.99	0.00	0.00	0.00	0.00	47.32	1.29	87.63	136.24
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	4,060.84	952.55	0.00	0.00	0.00	0.00	5,013.39	1,081.03	27,593.28	33,687.70
15603 GLENDALE - S FERN. RD CORRIDOR R.P	15,853.61	0.00	0.00	0.00	0.00	15,853.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,853.61
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	519.04	121.73	0.00	0.00	0.00	0.00	640.77	199.71	2,179.89	3,020.37
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	69.88	16.40	0.00	0.00	0.00	0.00	86.28	25.20	275.10	386.58
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	28.89	6.77	0.00	0.00	0.00	0.00	35.66	16.43	179.33	231.42
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	681.61	159.88	0.00	0.00	0.00	0.00	841.49	0.00	8,682.29	9,523.78
16403 HAWTHORNE - PLAZA	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	27.23	355.98	383.21
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	1,960.44	459.85	0.00	0.00	0.00	0.00	2,420.29	350.22	4,577.87	7,348.38
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	941.47	220.85	0.00	0.00	0.00	0.00	1,162.32	69.04	902.43	2,133.79
17206 HUNTINGTON PARK - NEIGHBORHOOD I	0.00	0.00	0.00	0.00	0.00	0.00	457.76	107.41	0.00	0.00	0.00	0.00	565.17	0.00	0.00	565.17
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	4,463.58	1,047.01	0.00	0.00	0.00	0.00	5,510.59	0.00	0.00	5,510.59
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	1,468.43	344.44	0.00	0.00	0.00	0.00	1,812.87	0.00	0.00	1,812.87
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	531.33	124.63	0.00	0.00	0.00	0.00	655.96	0.00	0.00	655.96

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 40021 CHILDREN'S INSTITUTION TUITION FUND

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	118.90	27.90	0.00	0.00	0.00	0.00	146.80	0.00	0.00	146.80
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	100.48	23.54	0.00	0.00	0.00	0.00	124.02	0.00	0.00	124.02
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	138.90	32.58	0.00	0.00	0.00	0.00	171.48	0.00	0.00	171.48
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	1,090.15	255.73	0.00	0.00	0.00	0.00	1,345.88	0.00	0.00	1,345.88
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	396.16	92.90	0.00	0.00	0.00	0.00	489.06	0.00	0.00	489.06
17608 INGLEWOOD - IMPERIAL/PRAIRIE	1,463.96	0.00	0.00	0.00	0.00	1,463.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,463.96
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	63.42	14.87	0.00	0.00	0.00	0.00	78.29	0.00	0.00	78.29
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	347.73	81.56	0.00	0.00	0.00	0.00	429.29	0.00	0.00	429.29
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	299.67	70.34	0.00	0.00	0.00	0.00	370.01	0.00	0.00	370.01
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	6.90	1.63	0.00	0.00	0.00	0.00	8.53	0.00	0.00	8.53
17702 IRWINDALE - PARQUE NORTE	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	2.09	7.38	9.47
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	2,096.08	491.65	0.00	0.00	0.00	0.00	2,587.73	1,852.98	6,534.83	10,975.54
17705 IRWINDALE - NORA FRAIJO	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	1.86	6.56	8.42
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	307.15	72.06	0.00	0.00	0.00	0.00	379.21	0.00	0.00	379.21
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	757.77	177.75	0.00	0.00	0.00	0.00	935.52	576.61	3,755.01	5,267.14
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	113.62	26.63	0.00	0.00	0.00	0.00	140.25	178.64	1,163.30	1,482.19
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	520.50	122.07	0.00	0.00	0.00	0.00	642.57	127.20	828.32	1,598.09
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	299.00	70.12	0.00	0.00	0.00	0.00	369.12	0.00	780.08	1,149.20
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,489.18	349.31	0.00	0.00	0.00	0.00	1,838.49	178.03	2,022.09	4,038.61
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	607.27	142.45	0.00	0.00	0.00	0.00	749.72	0.00	7,720.27	8,469.99
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	14.44	3.39	0.00	0.00	0.00	0.00	17.83	0.00	758.61	776.44
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	380.02	89.13	0.00	0.00	0.00	0.00	469.15	0.00	4,204.92	4,674.07
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	247.32	58.03	0.00	0.00	0.00	0.00	305.35	0.00	3,529.69	3,835.04
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	262.14	61.49	0.00	0.00	0.00	0.00	323.63	0.00	926.05	1,249.68
18402 LONG BEACH - WEST BEACH	0.00	0.00	0.00	0.00	0.00	0.00	181.19	42.52	0.00	0.00	0.00	0.00	223.71	82.65	2,311.07	2,617.43
18403 LONG BEACH - POLY HIGH	0.00	0.00	0.00	0.00	0.00	0.00	(90.59)	(21.21)	0.00	0.00	0.00	0.00	(111.80)	48.87	1,366.71	1,303.78
18404 LONG BEACH - DOWNTOWN	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	1,175.69	32,876.36	34,052.05
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	95.73	22.46	0.00	0.00	0.00	0.00	118.19	860.15	24,052.75	25,031.09
18406 LONG BEACH - LOS ALTOS R. P.	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	35.20	984.20	1,019.40
18409 LONG BEACH - NORTH LONG BEACH R.I	0.00	0.00	0.00	0.00	0.00	0.00	11,039.11	2,589.40	0.00	0.00	0.00	0.00	13,628.51	2,218.58	62,039.44	77,886.53
18410 LONG BEACH - NEW CENTRAL LONG BE	0.00	0.00	0.00	0.00	0.00	0.00	6,281.22	1,473.35	0.00	0.00	0.00	0.00	7,754.57	942.94	26,368.01	35,065.52
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	108.51	25.44	0.00	0.00	0.00	0.00	133.95	0.00	0.00	133.95
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	259.61	60.91	0.00	0.00	0.00	0.00	320.52	0.00	0.00	320.52
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	1,524.91	357.68	0.00	0.00	0.00	0.00	1,882.59	0.00	0.00	1,882.59
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	118.03	27.69	0.00	0.00	0.00	0.00	145.72	0.00	0.00	145.72
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	612.09	143.58	0.00	0.00	0.00	0.00	755.67	0.00	0.00	755.67
18609 LANCASTER - R.P.# 7	1,773.56	0.00	0.00	0.00	0.00	1,773.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,773.56
18803 L.A. CITY - LITTLE TOKYO	0.00	0.00	0.00	0.00	0.00	0.00	553.11	129.76	0.00	0.00	0.00	0.00	682.87	59.27	6,434.08	7,176.22
18804 L.A. CITY - NORMANDIE	0.00	0.00	0.00	0.00	0.00	0.00	392.29	92.00	0.00	0.00	0.00	0.00	484.29	34.91	3,789.80	4,309.00
18805 L.A. CITY - BEACON	0.00	0.00	0.00	0.00	0.00	0.00	334.77	78.53	0.00	0.00	0.00	0.00	413.30	26.26	2,850.83	3,290.39
18807 L.A. CITY - PICO UNION # 1	0.00	0.00	0.00	0.00	0.00	0.00	173.86	40.82	0.00	0.00	0.00	0.00	214.68	22.27	2,417.48	2,654.43
18808 L.A. CITY - BUNKER HILL	0.00	0.00	0.00	0.00	0.00	0.00	4,139.88	971.05	0.00	0.00	0.00	0.00	5,110.93	465.98	50,585.59	56,162.50
18809 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	(582.72)	(136.69)	0.00	0.00	0.00	0.00	(719.41)	6.02	653.25	(60.14)
18810 L.A. CITY - WATTS	0.00	0.00	0.00	0.00	0.00	0.00	35.31	8.31	0.00	0.00	0.00	0.00	43.62	4.51	489.68	537.81
18818 L.A. CITY - MONTEREY HILLS	0.00	0.00	0.00	0.00	0.00	0.00	416.22	97.61	0.00	0.00	0.00	0.00	513.83	50.77	5,511.39	6,075.99
18819 L.A. CITY - HARBOR INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	141.23	33.14	0.00	0.00	0.00	0.00	174.37	17.04	1,849.45	2,040.86
18901 L.A. CITY - PICO UNION # 2	0.00	0.00	0.00	0.00	0.00	0.00	548.80	128.73	0.00	0.00	0.00	0.00	677.53	42.23	4,584.07	5,303.83
18902 L.A. CITY - NOTH HOLLYWOOD	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	293.96	31,910.86	32,204.82
18903 L.A. CITY - CHINATOWN	1,472.92	0.00	0.00	0.00	0.00	1,472.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.69	10,496.60	12,066.21
18906 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	435.33	102.05	0.00	0.00	0.00	0.00	537.38	46.16	5,011.36	5,594.90

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 40021 CHILDREN'S INSTITUTION TUITION FUND

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
18908 L.A. CITY - HOLLYWOOD R.P.	0.00	0.00	0.00	0.00	0.00	0.00	7,463.99	1,750.84	0.00	0.00	0.00	0.00	9,214.83	619.43	67,243.26	77,077.52
18909 L.A. CITY - EXPOSITION/UNIVERSITY PA	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	0.62	67.46	68.08
18910 L.A. CITY - LAUREL CYN CD 2	0.00	0.00	0.00	0.00	0.00	0.00	1,039.01	243.70	0.00	0.00	0.00	0.00	1,282.71	25.48	2,766.03	4,074.22
18911 L.A. CITY - E HWD/BEV-NORMANDIE CD	0.00	0.00	0.00	0.00	0.00	0.00	2,382.16	558.75	0.00	0.00	0.00	0.00	2,940.91	90.14	9,785.80	12,816.85
18912 L.A. CITY - BROADWAY/MANCHESTER R	0.00	0.00	0.00	0.00	0.00	0.00	141.82	33.27	0.00	0.00	0.00	0.00	175.09	6.20	673.28	854.57
18913 L.A. CITY - CRENSHAW RP DIST 8 (1ST A	0.00	0.00	0.00	0.00	0.00	0.00	495.56	116.20	0.00	0.00	0.00	0.00	611.76	10.22	1,109.87	1,731.85
18916 L.A. CITY - EQKE REC-RESEDA/CANOGA	0.00	0.00	0.00	0.00	0.00	0.00	5,859.05	1,374.33	0.00	0.00	0.00	0.00	7,233.38	256.55	27,849.68	35,339.61
18917 L.A. CITY - EQKE REC-PACOIMA/PANO C	0.00	0.00	0.00	0.00	0.00	0.00	5,686.14	1,333.77	0.00	0.00	0.00	0.00	7,019.91	248.80	27,008.39	34,277.10
18918 L.A. CITY - CRENSHAW/SLAUSON RECO	0.00	0.00	0.00	0.00	0.00	0.00	432.81	101.56	0.00	0.00	0.00	0.00	534.37	13.69	1,486.09	2,034.15
18919 L.A. CITY - WATTS CORRIDOR RECOVER	0.00	0.00	0.00	0.00	0.00	0.00	13.99	3.28	0.00	0.00	0.00	0.00	17.27	4.45	482.65	504.37
18920 L.A. CITY - WILSHIRE CTR/KOREATOWN	0.00	0.00	0.00	0.00	0.00	0.00	7,717.97	1,810.39	0.00	0.00	0.00	0.00	9,528.36	286.91	31,145.96	40,961.23
19001 L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	4,426.98	1,038.38	0.00	0.00	0.00	0.00	5,465.36	179.98	19,538.25	25,183.59
19002 L.A. CITY - VERMONT / MANCHESTER	0.00	0.00	0.00	0.00	0.00	0.00	278.45	65.31	0.00	0.00	0.00	0.00	343.76	9.23	1,001.68	1,354.67
19003 L.A. CITY - WESTERN / SLAUSON R.P.	0.00	0.00	0.00	0.00	0.00	0.00	492.43	115.48	0.00	0.00	0.00	0.00	607.91	21.61	2,345.41	2,974.93
19004 L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,699.56	633.25	0.00	0.00	0.00	0.00	3,332.81	74.51	8,088.41	11,495.73
19005 L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,203.05	516.77	0.00	0.00	0.00	0.00	2,719.82	83.33	9,046.54	11,849.69
19006 L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	11.30	2.68	0.00	0.00	0.00	0.00	13.98	67.81	7,360.96	7,442.75
19007 L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	0.00	0.00	0.00	0.00	886.92	208.02	0.00	0.00	0.00	0.00	1,094.94	39.32	4,268.46	5,402.72
19008 L.A. CITY - CITY CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,371.06	321.66	0.00	0.00	0.00	0.00	1,692.72	55.15	5,986.88	7,734.75
19010 L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,587.52	372.42	0.00	0.00	0.00	0.00	1,959.94	65.15	7,072.45	9,097.54
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	116.60	27.35	0.00	0.00	0.00	0.00	143.95	109.44	221.84	475.23
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	124.78	29.24	0.00	0.00	0.00	0.00	154.02	229.00	464.16	847.18
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	482.94	113.30	0.00	0.00	0.00	0.00	596.24	696.73	1,412.23	2,705.20
20006 LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(28.40)	(6.65)	0.00	0.00	0.00	0.00	(35.05)	289.06	585.92	839.93
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	67.15	15.74	0.00	0.00	0.00	0.00	82.89	17.79	282.03	382.71
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	46.79	11.00	0.00	0.00	0.00	0.00	57.79	14.10	223.44	295.33
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	839.11	196.82	0.00	0.00	0.00	0.00	1,035.93	124.27	1,969.86	3,130.06
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	770.39	180.73	0.00	0.00	0.00	0.00	951.12	0.00	3,436.67	4,387.79
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	28.51	6.69	0.00	0.00	0.00	0.00	35.20	0.00	116.13	151.33
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	104.40	24.50	0.00	0.00	0.00	0.00	128.90	0.00	717.01	845.91
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	141.13	33.10	0.00	0.00	0.00	0.00	174.23	0.00	263.16	437.39
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	438.85	102.92	0.00	0.00	0.00	0.00	541.77	398.58	2,397.71	3,338.06
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	1,048.38	245.92	0.00	0.00	0.00	0.00	1,294.30	1,211.40	7,287.31	9,793.01
21609 MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	77.39	18.17	0.00	0.00	0.00	0.00	95.56	123.53	743.11	962.20
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	421.06	98.78	0.00	0.00	0.00	0.00	519.84	353.55	2,126.84	3,000.23
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	128.97	30.24	0.00	0.00	0.00	0.00	159.21	4.94	496.94	661.09
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	9.13	2.14	0.00	0.00	0.00	0.00	11.27	1.01	101.60	113.88
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,023.93	240.20	0.00	0.00	0.00	0.00	1,264.13	43.85	4,410.28	5,718.26
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	568.49	133.37	0.00	0.00	0.00	0.00	701.86	46.15	4,641.71	5,389.72
22010 MONTEREY PARK - ATL/GARVEY 88 ANN	0.00	0.00	0.00	0.00	0.00	0.00	48.41	11.37	0.00	0.00	0.00	0.00	59.78	9.01	906.01	974.80
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	9.38	2.18	0.00	0.00	0.00	0.00	11.56	1.10	111.11	123.77
22013 MONTEREY PARK - CEN COOML '99 ANN	1,302.10	0.00	0.00	0.00	0.00	1,302.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69	69.19	1,371.98
22202 NORWALK - R.P.#1	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	1.32	503.58	504.90
22203 NORWALK - R.P. #2	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	0.46	174.61	175.07
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	577.09	135.38	0.00	0.00	0.00	0.00	712.47	0.51	193.84	906.82
22502 PALMDALE - PROJECT # 1	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	876.47	7,105.66	7,982.13
22503 PALMDALE - PROJECT # 2	5,590.76	0.00	0.00	0.00	0.00	5,590.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.31	164.63	5,775.70
22504 PALMDALE - PROJ.# 1/82 ANNEX	446.02	0.00	0.00	0.00	0.00	446.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.99	8.05	455.06
22505 PALMDALE - PROJECT # 3	8,482.19	0.00	0.00	0.00	0.00	8,482.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.43	384.53	8,914.15
22506 PALMDALE - PROJECT # 4	27,150.83	0.00	0.00	0.00	0.00	27,150.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.86	1,336.55	28,652.24

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 40021 CHILDREN'S INSTITUTION TUITION FUND

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	1,232.35	289.08	0.00	0.00	0.00	0.00	1,521.43	363.43	2,837.93	4,722.79
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	142.29	33.39	0.00	0.00	0.00	0.00	175.68	31.58	246.60	453.86
22607 PARAMOUNT - PROJECT #2	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	3.46	27.01	30.47
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	41.21	9.66	0.00	0.00	0.00	0.00	50.87	7.99	62.37	121.23
22805 PASADENA - ORANGE GROVE	0.00	0.00	0.00	0.00	0.00	0.00	60.65	14.24	0.00	0.00	0.00	0.00	74.89	0.00	0.00	74.89
22806 PASADENA - VILLA PARK	0.00	0.00	0.00	0.00	0.00	0.00	259.53	60.86	0.00	0.00	0.00	0.00	320.39	0.00	0.00	320.39
22809 PASADENA - LAKE WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	39.74	9.32	0.00	0.00	0.00	0.00	49.06	0.00	0.00	49.06
22811 PASADENA - LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	28.01	6.58	0.00	0.00	0.00	0.00	34.59	0.00	0.00	34.59
22812 PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	41.00	9.63	0.00	0.00	0.00	0.00	50.63	0.00	0.00	50.63
23002 PICO RIVERA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.21	82.21
23003 PICO RIVERA - PROJ. # 1/78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.02	55.02
23004 PICO RIVERA - PROJ. # 1/84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.29	67.29
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	103.29	24.22	0.00	0.00	0.00	0.00	127.51	0.00	0.00	127.51
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	165.29	38.80	0.00	0.00	0.00	0.00	204.09	0.00	0.00	204.09
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	24.52	5.74	0.00	0.00	0.00	0.00	30.26	0.00	0.00	30.26
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	236.75	55.53	0.00	0.00	0.00	0.00	292.28	0.00	0.00	292.28
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	1,186.02	278.19	0.00	0.00	0.00	0.00	1,464.21	0.00	0.00	1,464.21
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	102.67	24.06	0.00	0.00	0.00	0.00	126.73	0.00	0.00	126.73
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	27.04	6.36	0.00	0.00	0.00	0.00	33.40	0.00	0.00	33.40
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	632.65	148.36	0.00	0.00	0.00	0.00	781.01	0.00	0.00	781.01
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	153.48	36.01	0.00	0.00	0.00	0.00	189.49	0.00	0.00	189.49
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	1.37	0.32	0.00	0.00	0.00	0.00	1.69	0.00	0.00	1.69
23303 POMONA - SO. GAREY AVE. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	(23.34)	(5.49)	0.00	0.00	0.00	0.00	(28.83)	0.00	0.00	(28.83)
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	808.11	189.55	0.00	0.00	0.00	0.00	997.66	0.00	0.00	997.66
23402 RANCHO PALOS VERDES - R.P.# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,356.77	1,356.77
23605 REDONDO BEACH - SOUTH BAY CTR.	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	250.11	1,538.59	1,788.70
23606 REDONDO BEACH - AVIATION HI-SCH	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	106.88	657.49	764.37
23607 REDONDO BEACH - HARBOR CENTER	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	54.17	333.22	387.39
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	945.40	221.82	0.00	0.00	0.00	0.00	1,167.22	33.81	991.72	2,192.75
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	435.77	102.23	0.00	0.00	0.00	0.00	538.00	7.21	211.63	756.84
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	48.09	11.26	0.00	0.00	0.00	0.00	59.35	0.00	0.00	59.35
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	69.25	16.24	0.00	0.00	0.00	0.00	85.49	0.00	0.00	85.49
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	86.91	20.39	0.00	0.00	0.00	0.00	107.30	0.00	0.00	107.30
24006 SAN FERNANDO - PROJ. # 1 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	17.25	4.04	0.00	0.00	0.00	0.00	21.29	0.00	0.00	21.29
24007 SAN FERNANDO - AREA #4/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	131.31	30.82	0.00	0.00	0.00	0.00	162.13	0.00	0.00	162.13
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	164.94	38.70	0.00	0.00	0.00	0.00	203.64	0.00	886.22	1,089.86
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	183.97	43.17	0.00	0.00	0.00	0.00	227.14	0.00	1,108.57	1,335.71
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	315.67	74.03	0.00	0.00	0.00	0.00	389.70	0.00	1,319.53	1,709.23
24105 SAN DIMAS - RANCHO SAN DIMAS R.P. A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.43	162.43
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	540.79	126.89	0.00	0.00	0.00	0.00	667.68	0.00	1,287.05	1,954.73
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,721.03	2,721.03
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	859.91	201.68	0.00	0.00	0.00	0.00	1,061.59	0.00	0.00	1,061.59
25002 SANTA FE SPRINGS - FLOOD RANCH	0.00	0.00	0.00	0.00	0.00	0.00	52.20	12.24	0.00	0.00	0.00	0.00	64.44	0.00	823.01	887.45
25003 SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	0.00	0.00	0.00	0.00	223.58	52.47	0.00	0.00	0.00	0.00	276.05	0.02	3,936.42	4,212.49
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	994.19	233.19	0.00	0.00	0.00	0.00	1,227.38	0.08	18,816.15	20,043.61

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 40021 CHILDREN'S INSTITUTION TUITION FUND

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	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
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	1,445.59	339.08	0.00	0.00	0.00	0.00	1,784.67	0.07	17,430.54	19,215.28
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	433.38	101.66	0.00	0.00	0.00	0.00	535.04	0.02	5,222.20	5,757.26
25007 SANTA FE SPRINGS - WASHINGTON BLV	0.00	0.00	0.00	0.00	0.00	0.00	33.87	7.94	0.00	0.00	0.00	0.00	41.81	0.00	635.10	676.91
25008 SANTA FE SPRINGS - 92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.99	55.99
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	(3.30)	(0.77)	0.00	0.00	0.00	0.00	(4.07)	0.00	0.00	(4.07)
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	362.48	85.03	0.00	0.00	0.00	0.00	447.51	25.97	1,822.57	2,296.05
25203 SANTA MONICA - EARTHQUAKE RECOVI	0.00	0.00	0.00	0.00	0.00	0.00	38,482.39	9,026.77	0.00	0.00	0.00	0.00	47,509.16	558.27	39,184.23	87,251.66
25210 SANTA MONICA - O.P. # 1-A	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	38.75	2,719.45	2,758.20
25211 SANTA MONICA - O.P. # 1-B	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	5.30	372.06	377.36
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	176.26	41.32	0.00	0.00	0.00	0.00	217.58	0.00	1,057.10	1,274.68
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	1,784.28	418.58	0.00	0.00	0.00	0.00	2,202.86	1,445.56	4,949.02	8,597.44
26202 SOUTH EL MONTE - ROSEMEAD B.I.D.	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	0.23	228.95	229.18
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	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	0.56	561.57	562.13
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	1,744.42	409.19	0.00	0.00	0.00	0.00	2,153.61	1.65	1,644.87	3,800.13
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	837.54	196.43	0.00	0.00	0.00	0.00	1,033.97	103.92	1,905.94	3,043.83
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	122.46	28.69	0.00	0.00	0.00	0.00	151.15	3.29	60.38	214.82
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	56.99	13.39	0.00	0.00	0.00	0.00	70.38	2.19	40.11	112.68
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	46.89	11.01	0.00	0.00	0.00	0.00	57.90	0.03	546.96	604.89
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	95.81	22.48	0.00	0.00	0.00	0.00	118.29	0.00	823.58	941.87
27602 VERNON - INDUSTRIAL	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	1,127.59	13,731.10	14,858.69
27603 VERNON - IND. R.P. '99 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	317.00	74.37	0.00	0.00	0.00	0.00	391.37	48.09	585.60	1,025.06
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	714.90	167.68	0.00	0.00	0.00	0.00	882.58	1,429.82	0.00	2,312.40
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	322.73	75.69	0.00	0.00	0.00	0.00	398.42	676.55	0.00	1,074.97
28005 WEST COVINA - CBD /81 ANNEX	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	1,394.60	0.00	1,394.60
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	179.81	42.20	0.00	0.00	0.00	0.00	222.01	1,179.45	0.00	1,401.46
28007 WEST COVINA - CBD / EASTLAND R.P.	162.57	0.00	0.00	0.00	0.00	162.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.57
28008 WEST COVINA - WEST COVINA CITYWID	0.00	0.00	0.00	0.00	0.00	0.00	870.54	204.19	0.00	0.00	0.00	0.00	1,074.73	562.50	0.00	1,637.23
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,980.46	699.13	0.00	0.00	0.00	0.00	3,679.59	0.00	7,678.72	11,358.31
28405 WHITTIER - GREENLEAF	976.30	0.00	0.00	0.00	0.00	976.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	976.30
28408 WHITTIER - WHITTIER BLVD.	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	15.80	0.00	15.80
28409 WHITTIER - EARTHQUAKE RECOVERY	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	19.01	0.00	19.01
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	907.26	212.81	0.00	0.00	0.00	0.00	1,120.07	5.93	0.00	1,126.00
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	16.71	3.95	0.00	0.00	0.00	0.00	20.66	0.17	0.00	20.83
AGENCY TOTAL	**$75,461.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,461.25**	**$200,860.21**	**$47,115.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$247,975.62**	**$45,861.24**	**$925,048.47**	**$1,294,346.58**