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: 40000 EDUCATIONAL REVENUE AUGMENTATION 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	0.00	0.00	9,617.62	0.00	0.00	0.00	9,617.62	208.47	78,968.44	88,794.53
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,694.38	0.00	0.00	0.00	10,694.38	182.83	69,255.66	80,132.87
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,251.94	0.00	0.00	0.00	1,251.94	26.70	10,114.26	11,392.90
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,535.93	0.00	0.00	0.00	2,535.93	100.42	38,039.59	40,675.94
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,040.09	0.00	0.00	0.00	4,040.09	39.03	14,786.42	18,865.54
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,993.54	0.00	0.00	0.00	24,993.54	0.00	283,429.23	308,422.77
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	72,621.10	72,621.10
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,561.08	0.00	0.00	0.00	27,561.08	0.00	192,449.12	220,010.20
10102 AGOURA HILLS - AGOURA HILL 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	321.72	83,540.99	83,862.71
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,188.49	0.00	0.00	0.00	23,188.49	0.00	81,703.35	104,891.84
10602 ARTESIA - CENTRAL COMMERCIAL COR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,621.74	0.00	0.00	0.00	15,621.74	207.53	13,727.39	29,556.66
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,723.52	0.00	0.00	0.00	17,723.52	6,014.89	0.00	23,738.41
11202 AZUSA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,299.81	0.00	0.00	0.00	3,299.81	0.00	0.00	3,299.81
11203 AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.32)	0.00	0.00	0.00	(3.32)	0.00	0.00	(3.32)
11204 AZUSA - CBD/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	802.07	0.00	0.00	0.00	802.07	0.00	0.00	802.07
11205 AZUSA - WEST END	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,314.14	0.00	0.00	0.00	14,314.14	0.00	0.00	14,314.14
11206 AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,640.73	0.00	0.00	0.00	2,640.73	0.00	0.00	2,640.73
11207 AZUSA - CBD 85 ANNEX AMEND. #5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	764.34	0.00	0.00	0.00	764.34	0.00	0.00	764.34
11208 AZUSA - RANCH CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.77	0.00	0.00	0.00	47.77	0.00	0.00	47.77
11209 AZUSA - MERGED CBD & WEST END R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,381.32	0.00	0.00	0.00	3,381.32	0.00	0.00	3,381.32
11210 AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.45	0.00	0.00	0.00	65.45	0.00	0.00	65.45
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,712.94	0.00	0.00	0.00	1,712.94	0.00	14,067.65	15,780.59
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,589.02	0.00	0.00	0.00	10,589.02	0.00	37,059.68	47,648.70
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	746.41	0.00	0.00	0.00	746.41	0.00	17,712.68	18,459.09
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,923.11	0.00	0.00	0.00	6,923.11	0.00	130,496.26	137,419.37
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,641.52	0.00	0.00	0.00	8,641.52	0.00	0.00	8,641.52
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,473.80	0.00	0.00	0.00	1,473.80	0.00	0.00	1,473.80
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,670.41	0.00	0.00	0.00	6,670.41	0.00	0.00	6,670.41
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,720.65	0.00	0.00	0.00	3,720.65	0.00	39,875.87	43,596.52
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,617.44	0.00	0.00	0.00	5,617.44	45,488.72	11,082.46	62,188.62
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,440.41	0.00	0.00	0.00	8,440.41	63,181.68	15,393.01	87,015.10
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	93,137.20	30,739.03	123,876.23
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	81,302.69	26,833.17	108,135.86
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,070.16	0.00	0.00	0.00	52,070.16	59,084.48	19,500.26	130,654.90
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,776.90	0.00	0.00	0.00	37,776.90	19,508.24	6,438.50	63,723.64
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,692.66	0.00	0.00	0.00	21,692.66	2,011.40	171,037.03	194,741.09
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,264.81	0.00	0.00	0.00	16,264.81	2,372.87	201,774.15	220,411.83
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,378.56	0.00	0.00	0.00	3,378.56	91.03	7,740.95	11,210.54
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,796.73)	0.00	0.00	0.00	(17,796.73)	1,776.87	151,094.39	135,074.53
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,044.25	0.00	0.00	0.00	28,044.25	2,582.29	219,582.27	250,208.81
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,953.35	0.00	0.00	0.00	5,953.35	228.45	19,426.18	25,607.98
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,175.28	0.00	0.00	0.00	12,175.28	535.11	45,502.85	58,213.24
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,941.28	0.00	0.00	0.00	45,941.28	1,538.45	130,820.34	178,300.07
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,995.61	0.00	0.00	0.00	13,995.61	4,004.73	105,763.79	123,764.13

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AFFECTED TAXING AGENCY: 40000 EDUCATIONAL REVENUE AUGMENTATION 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
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.37	0.00	0.00	0.00	234.37	160.84	4,247.75	4,642.96
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.63	0.00	0.00	0.00	296.63	220.07	5,812.03	6,328.73
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,437.55	0.00	0.00	0.00	26,437.55	3,236.11	85,464.57	115,138.23
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,428.48	0.00	0.00	0.00	33,428.48	3,403.49	221,181.94	258,013.91
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,520.28	0.00	0.00	0.00	7,520.28	469.83	30,532.75	38,522.86
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,078.61	0.00	0.00	0.00	10,078.61	384.25	24,970.97	35,433.83
13105 COMMERCE - R.P.# III (480K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(114.78)	0.00	0.00	0.00	(114.78)	44.24	2,875.22	2,804.68
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,531.43	0.00	0.00	0.00	77,531.43	2,300.73	149,516.81	229,348.97
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,622.08	0.00	0.00	0.00	1,622.08	0.00	0.00	1,622.08
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,899.92	0.00	0.00	0.00	36,899.92	0.00	0.00	36,899.92
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,128.73	0.00	0.00	0.00	2,128.73	0.00	0.00	2,128.73
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,875.45	0.00	0.00	0.00	16,875.45	0.00	0.00	16,875.45
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	905.49	0.00	0.00	0.00	905.49	0.00	0.00	905.49
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,789.92	0.00	0.00	0.00	15,789.92	2,661.84	274,316.44	292,768.20
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,098.48	0.00	0.00	0.00	4,098.48	386.02	39,780.99	44,265.49
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,881.04	0.00	0.00	0.00	5,881.04	348.48	35,912.53	42,142.05
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,296.63	0.00	0.00	0.00	9,296.63	0.00	0.00	9,296.63
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,128.96	0.00	0.00	0.00	6,128.96	0.00	0.00	6,128.96
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.58)	0.00	0.00	0.00	(3.58)	0.00	0.00	(3.58)
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,187.48	0.00	0.00	0.00	15,187.48	0.00	0.00	15,187.48
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,303.31	0.00	0.00	0.00	59,303.31	17,494.06	165,804.22	242,601.59
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,155.71	0.00	0.00	0.00	27,155.71	10,316.79	97,779.93	135,252.43
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,858.18	0.00	0.00	0.00	63,858.18	22,732.55	215,453.35	302,044.08
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,042.35	0.00	0.00	0.00	44,042.35	4,849.46	45,961.95	94,853.76
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,220.30	0.00	0.00	0.00	25,220.30	6,516.98	0.00	31,737.28
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,491.21	0.00	0.00	0.00	82,491.21	16,211.87	0.00	98,703.08
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(106.37)	0.00	0.00	0.00	(106.37)	1,940.39	25,962.95	27,796.97
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.34	0.00	0.00	0.00	420.34	430.29	5,757.39	6,608.02
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	1,303.30	17,438.56	18,741.86
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	5,104.43	68,298.72	73,403.15
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,632.94	0.00	0.00	0.00	3,632.94	0.00	0.00	3,632.94
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.55	0.00	0.00	0.00	27.55	0.00	0.00	27.55
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,249.10	0.00	0.00	0.00	5,249.10	0.00	0.00	5,249.10
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,186.71	0.00	0.00	0.00	9,186.71	0.00	0.00	9,186.71
14502 DUARTE - HUNTINGTON DR.PH#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,140.20	0.00	0.00	0.00	5,140.20	520.79	35,424.85	41,085.84
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,504.05	0.00	0.00	0.00	2,504.05	224.99	15,304.47	18,033.51
14506 DUARTE - DAVIS ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	511.88	0.00	0.00	0.00	511.88	182.32	12,401.72	13,095.92
14508 DUARTE - HUNTINGTON DR.PH#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,714.55	0.00	0.00	0.00	7,714.55	591.18	40,213.52	48,519.25
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,025.49	0.00	0.00	0.00	7,025.49	695.21	47,289.45	55,010.15
14510 DUARTE - RANCHO DUARTE PH#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,711.90	0.00	0.00	0.00	3,711.90	143.70	9,774.81	13,630.41
14511 DUARTE - RANCHO DUARTE PH#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	957.91	0.00	0.00	0.00	957.91	92.27	6,276.71	7,326.89
14512 DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,306.06	0.00	0.00	0.00	1,306.06	136.71	9,299.16	10,741.93
14513 DUARTE - DUARTE MERGER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,376.44	0.00	0.00	0.00	1,376.44	37.45	2,547.52	3,961.41
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,006.99	0.00	0.00	0.00	110,006.99	23,720.64	605,466.50	739,194.13
15603 GLENDALE - S FERN. RD CORRIDOR R.I	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	7,422.91	189,468.99	196,891.90
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,186.71	0.00	0.00	0.00	21,186.71	6,604.49	72,090.79	99,881.99
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,858.58	0.00	0.00	0.00	2,858.58	834.79	9,112.04	12,805.41

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: 40000 EDUCATIONAL REVENUE AUGMENTATION 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
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,190.60	0.00	0.00	0.00	1,190.60	548.59	5,988.13	7,727.32
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,316.04	0.00	0.00	0.00	25,316.04	0.00	261,186.50	286,502.54
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	674.93	8,822.36	9,497.29
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,120.91	0.00	0.00	0.00	62,120.91	8,981.83	117,406.46	188,509.20
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,874.02	0.00	0.00	0.00	22,874.02	1,358.64	17,759.50	41,992.16
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,250.53	0.00	0.00	0.00	17,250.53	0.00	0.00	17,250.53
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153,162.91	0.00	0.00	0.00	153,162.91	0.00	0.00	153,162.91
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,502.52	0.00	0.00	0.00	51,502.52	0.00	0.00	51,502.52
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,495.89	0.00	0.00	0.00	18,495.89	0.00	0.00	18,495.89
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,024.88	0.00	0.00	0.00	4,024.88	0.00	0.00	4,024.88
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,399.42	0.00	0.00	0.00	3,399.42	0.00	0.00	3,399.42
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,701.36	0.00	0.00	0.00	4,701.36	0.00	0.00	4,701.36
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,892.34	0.00	0.00	0.00	36,892.34	0.00	0.00	36,892.34
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,378.58	0.00	0.00	0.00	13,378.58	0.00	0.00	13,378.58
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(261.35)	0.00	0.00	0.00	(261.35)	0.00	0.00	(261.35)
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.45	0.00	0.00	0.00	2,146.45	0.00	0.00	2,146.45
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,757.62	0.00	0.00	0.00	11,757.62	0.00	0.00	11,757.62
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,145.35	0.00	0.00	0.00	10,145.35	0.00	0.00	10,145.35
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.70	0.00	0.00	0.00	261.70	0.00	0.00	261.70
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	60.14	212.09	272.23
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,416.94	0.00	0.00	0.00	74,416.94	53,289.70	187,935.01	315,641.65
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	54.59	192.52	247.11
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,464.86	0.00	0.00	0.00	10,464.86	0.00	0.00	10,464.86
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,384.88	0.00	0.00	0.00	26,384.88	16,261.87	105,899.92	148,546.67
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,990.76	0.00	0.00	0.00	3,990.76	5,081.53	33,091.71	42,164.00
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,030.69	0.00	0.00	0.00	16,030.69	3,172.14	20,657.48	39,860.31
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,579.84	0.00	0.00	0.00	10,579.84	0.00	22,360.78	32,940.62
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,910.90	0.00	0.00	0.00	49,910.90	4,833.19	54,894.50	109,638.59
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,728.25	0.00	0.00	0.00	21,728.25	0.00	223,967.13	245,695.38
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	501.28	0.00	0.00	0.00	501.28	0.00	21,291.58	21,792.86
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,243.50	0.00	0.00	0.00	13,243.50	0.00	118,700.56	131,944.06
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,745.52	0.00	0.00	0.00	8,745.52	0.00	101,170.16	109,915.68
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,516.52	0.00	0.00	0.00	8,516.52	0.00	24,360.13	32,876.65
18402 LONG BEACH - WEST BEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,862.69	0.00	0.00	0.00	6,862.69	2,535.42	70,899.32	80,297.43
18403 LONG BEACH - POLY HIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,428.74)	0.00	0.00	0.00	(3,428.74)	1,498.84	41,912.80	39,982.90
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	36,067.52	1,008,575.50	1,044,643.02
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,626.23	0.00	0.00	0.00	3,626.23	26,386.33	737,855.19	767,867.75
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	1,082.61	30,273.63	31,356.24
18409 LONG BEACH - NORTH LONG BEACH R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411,053.47	0.00	0.00	0.00	411,053.47	66,923.09	1,871,406.40	2,349,382.96
18410 LONG BEACH - NEW CENTRAL LONG BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232,892.02	0.00	0.00	0.00	232,892.02	28,319.23	791,905.87	1,053,117.12
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,139.57	0.00	0.00	0.00	4,139.57	0.00	0.00	4,139.57
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,854.95	0.00	0.00	0.00	7,854.95	0.00	0.00	7,854.95
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,125.26	0.00	0.00	0.00	55,125.26	0.00	0.00	55,125.26

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
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ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 40000 EDUCATIONAL REVENUE AUGMENTATION 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
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,452.08	0.00	0.00	0.00	4,452.08	0.00	0.00	4,452.08
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,364.50	0.00	0.00	0.00	22,364.50	0.00	0.00	22,364.50
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.42	0.00	0.00	0.00	3,200.42	0.00	0.00	3,200.42
18803 L.A. CITY - LITTLE TOKYO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,208.55	0.00	0.00	0.00	23,208.55	2,014.37	218,672.73	243,895.65
18804 L.A. CITY - NORMANDIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,450.87	0.00	0.00	0.00	16,450.87	1,185.82	128,728.81	146,365.50
18805 L.A. CITY - BEACON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,058.03	0.00	0.00	0.00	14,058.03	893.22	96,964.47	111,915.72
18807 L.A. CITY - PICO UNION # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,293.51	0.00	0.00	0.00	7,293.51	756.54	82,127.58	90,177.63
18808 L.A. CITY - BUNKER HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,601.36	0.00	0.00	0.00	173,601.36	15,827.87	1,718,219.68	1,907,648.91
18809 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24,435.80)	0.00	0.00	0.00	(24,435.80)	204.40	22,189.03	(2,042.37)
18810 L.A. CITY - WATTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,608.41	0.00	0.00	0.00	1,608.41	166.35	18,058.73	19,833.49
18818 L.A. CITY - MONTEREY HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,459.33	0.00	0.00	0.00	17,459.33	1,725.18	187,279.12	206,463.63
18819 L.A. CITY - HARBOR INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,028.46	0.00	0.00	0.00	6,028.46	589.01	63,940.66	70,558.13
18901 L.A. CITY - PICO UNION # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,018.21	0.00	0.00	0.00	23,018.21	1,434.60	155,735.64	180,188.45
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	9,995.28	1,085,052.89	1,095,048.17
18903 L.A. CITY - CHINATOWN	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	3,743.41	406,371.99	410,115.40
18906 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,251.82	0.00	0.00	0.00	18,251.82	1,567.93	170,208.82	190,028.57
18908 L.A. CITY - HOLLYWOOD R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313,118.74	0.00	0.00	0.00	313,118.74	21,048.13	2,284,912.85	2,619,079.72
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	21.11	2,291.37	2,312.48
18910 L.A. CITY - LAUREL CYN CD 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,773.03	0.00	0.00	0.00	42,773.03	849.66	92,235.85	135,858.54
18911 L.A. CITY - E HWD/BEV-NORMANDIE CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,045.70	0.00	0.00	0.00	98,045.70	3,005.30	326,244.80	427,295.80
18912 L.A. CITY - BROADWAY/MANCHESTER R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,041.97	0.00	0.00	0.00	6,041.97	215.59	23,404.00	29,661.56
18913 L.A. CITY - CRENSHAW RP DIST 8 (1ST A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,386.22	0.00	0.00	0.00	20,386.22	340.69	36,984.02	57,710.93
18916 L.A. CITY - EQKE REC-RESEDA/CANOGA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241,204.89	0.00	0.00	0.00	241,204.89	8,554.75	928,673.82	1,178,433.46
18917 L.A. CITY - EQKE REC-PACOIMA/PANO C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234,084.97	0.00	0.00	0.00	234,084.97	8,296.34	900,621.69	1,143,003.00
18918 L.A. CITY - CRENSHAW/SLAUSON RECC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,805.03	0.00	0.00	0.00	17,805.03	456.16	49,518.91	67,780.10
18919 L.A. CITY - WATTS CORRIDOR RECOVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	624.75	0.00	0.00	0.00	624.75	161.01	17,479.18	18,264.94
18920 L.A. CITY - WILSHIRE CTR/KOREATOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317,492.32	0.00	0.00	0.00	317,492.32	9,560.11	1,037,812.30	1,364,864.73
19001 L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182,226.88	0.00	0.00	0.00	182,226.88	6,000.86	651,432.58	839,660.32
19002 L.A. CITY - VERMONT / MANCHESTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,455.05	0.00	0.00	0.00	11,455.05	307.46	33,376.51	45,139.02
19003 L.A. CITY - WESTERN / SLAUSON R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,256.29	0.00	0.00	0.00	20,256.29	719.92	78,151.60	99,127.81
19004 L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,053.14	0.00	0.00	0.00	111,053.14	2,482.69	269,511.88	383,047.71
19005 L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,626.80	0.00	0.00	0.00	90,626.80	2,776.79	301,438.98	394,842.57
19006 L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.70	0.00	0.00	0.00	468.70	2,260.15	245,353.94	248,082.79
19007 L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,242.31	0.00	0.00	0.00	37,242.31	1,337.43	145,186.29	183,766.03
19008 L.A. CITY - CITY CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,529.84	0.00	0.00	0.00	57,529.84	1,874.36	203,473.95	262,878.15
19010 L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,611.60	0.00	0.00	0.00	66,611.60	2,214.25	240,371.40	309,197.25
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,688.38	0.00	0.00	0.00	3,688.38	2,804.68	5,684.92	12,177.98
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,973.78	0.00	0.00	0.00	3,973.78	5,907.54	11,974.26	21,855.58
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,576.33	0.00	0.00	0.00	15,576.33	18,186.40	36,862.83	70,625.56
20006 LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(898.22)	0.00	0.00	0.00	(898.22)	7,407.66	15,014.91	21,524.35
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,890.35	0.00	0.00	0.00	2,890.35	620.03	9,828.45	13,338.83
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,014.92	0.00	0.00	0.00	2,014.92	491.26	7,787.35	10,293.53
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,548.37	0.00	0.00	0.00	32,548.37	3,901.07	61,838.52	98,287.96
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,851.61	0.00	0.00	0.00	26,851.61	0.00	96,997.47	123,849.08
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	995.08	0.00	0.00	0.00	995.08	0.00	3,285.39	4,280.47
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,615.73	0.00	0.00	0.00	3,615.73	0.00	20,117.27	23,733.00
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,908.81	0.00	0.00	0.00	4,908.81	0.00	7,405.75	12,314.56
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,925.77	0.00	0.00	0.00	12,925.77	9,509.76	57,207.02	79,642.55
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,047.69	0.00	0.00	0.00	31,047.69	29,056.81	174,794.44	234,898.94

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: 40000 EDUCATIONAL REVENUE AUGMENTATION 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
21609 MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,279.34	0.00	0.00	0.00	2,279.34	2,947.36	17,730.20	22,956.90
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,402.77	0.00	0.00	0.00	12,402.77	8,435.26	50,743.21	71,581.24
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,925.27	0.00	0.00	0.00	4,925.27	152.83	15,372.02	20,450.12
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.35	0.00	0.00	0.00	350.35	31.43	3,161.72	3,543.50
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,284.86	0.00	0.00	0.00	39,284.86	1,362.61	137,054.64	177,702.11
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,822.46	0.00	0.00	0.00	21,822.46	1,434.83	144,318.73	167,576.02
22010 MONTEREY PARK - ATL/GARVEY 88 ANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,835.80	0.00	0.00	0.00	1,835.80	276.68	27,828.83	29,941.31
22012 MONTEREY PARK - FREEWAY 90 LOT #:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.46	0.00	0.00	0.00	359.46	34.37	3,457.42	3,851.25
22013 MONTEREY PARK - CEN COOML '99 ANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.11	0.00	0.00	0.00	500.11	319.84	32,170.27	32,990.22
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	37.24	14,231.32	14,268.56
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	12.87	4,916.77	4,929.64
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,962.11	0.00	0.00	0.00	17,962.11	12.74	4,866.70	22,841.55
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	23,472.59	190,296.13	213,768.72
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,747.30	0.00	0.00	0.00	14,747.30	10,584.87	85,813.27	111,145.44
22504 PALMDALE - PROJ.# 1/82 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	777.29	6,301.65	7,078.94
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,949.81	0.00	0.00	0.00	20,949.81	14,051.40	113,917.01	148,918.22
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,581.96	0.00	0.00	0.00	61,581.96	38,701.71	313,761.08	414,044.75
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,141.73	0.00	0.00	0.00	44,141.73	10,544.34	82,337.75	137,023.82
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,073.73	0.00	0.00	0.00	5,073.73	912.06	7,122.02	13,107.81
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	99.58	777.58	877.16
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,461.89	0.00	0.00	0.00	1,461.89	229.45	1,791.72	3,483.06
22805 PASADENA - ORANGE GROVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,274.39	0.00	0.00	0.00	2,274.39	0.00	0.00	2,274.39
22806 PASADENA - VILLA PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,731.06	0.00	0.00	0.00	9,731.06	0.00	0.00	9,731.06
22809 PASADENA - LAKE WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,489.83	0.00	0.00	0.00	1,489.83	0.00	0.00	1,489.83
22811 PASADENA - LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.78	0.00	0.00	0.00	1,050.78	0.00	0.00	1,050.78
22812 PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,537.92	0.00	0.00	0.00	1,537.92	0.00	0.00	1,537.92
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	2,308.90	2,308.90
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	1,543.55	1,543.55
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	1,888.53	1,888.53
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,134.44	0.00	0.00	0.00	4,134.44	0.00	0.00	4,134.44
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,578.46	0.00	0.00	0.00	6,578.46	0.00	0.00	6,578.46
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	954.57	0.00	0.00	0.00	954.57	0.00	0.00	954.57
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,326.83	0.00	0.00	0.00	9,326.83	0.00	0.00	9,326.83
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,150.85	0.00	0.00	0.00	46,150.85	0.00	0.00	46,150.85
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,045.30	0.00	0.00	0.00	4,045.30	0.00	0.00	4,045.30
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,066.34	0.00	0.00	0.00	1,066.34	0.00	0.00	1,066.34
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,934.75	0.00	0.00	0.00	24,934.75	0.00	0.00	24,934.75
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,056.01	0.00	0.00	0.00	6,056.01	0.00	0.00	6,056.01
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.52	0.00	0.00	0.00	53.52	0.00	0.00	53.52
23303 POMONA - SO. GAREY AVE. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(920.75)	0.00	0.00	0.00	(920.75)	0.00	0.00	(920.75)
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,924.43	0.00	0.00	0.00	31,924.43	0.00	0.00	31,924.43
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	40,333.73	40,333.73
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	6,559.46	40,352.30	46,911.76
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	2,803.07	17,243.87	20,046.94
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	1,312.65	8,075.12	9,387.77
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,933.39	0.00	0.00	0.00	32,933.39	953.90	27,983.44	61,870.73
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,087.91	0.00	0.00	0.00	14,087.91	188.85	5,539.96	19,816.72
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,555.45	0.00	0.00	0.00	1,555.45	0.00	0.00	1,555.45
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,239.64	0.00	0.00	0.00	2,239.64	0.00	0.00	2,239.64
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,812.20	0.00	0.00	0.00	2,812.20	0.00	0.00	2,812.20
24006 SAN FERNANDO - PROJ. # 1 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	558.00	0.00	0.00	0.00	558.00	0.00	0.00	558.00

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: 40000 EDUCATIONAL REVENUE AUGMENTATION 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
24007 SAN FERNANDO - AREA #4/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,100.15	0.00	0.00	0.00	4,100.15	0.00	0.00	4,100.15
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,829.00	0.00	0.00	0.00	6,829.00	0.00	29,733.52	36,562.52
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,647.98	0.00	0.00	0.00	7,647.98	0.00	37,322.46	44,970.44
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,919.70	0.00	0.00	0.00	12,919.70	0.00	43,745.21	56,664.91
24105 SAN DIMAS - RANCHO SAN DIMAS 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	0.00	5,368.15	5,368.15
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,870.25	0.00	0.00	0.00	19,870.25	0.00	38,299.41	58,169.66
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(319.19)	0.00	0.00	0.00	(319.19)	0.00	68,327.48	68,008.29
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,620.04	0.00	0.00	0.00	33,620.04	0.00	0.00	33,620.04
25002 SANTA FE SPRINGS - FLOOD RANCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,231.85	0.00	0.00	0.00	1,231.85	0.06	15,736.23	16,968.14
25003 SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,254.86	0.00	0.00	0.00	5,254.86	0.30	74,928.45	80,183.61
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,482.14	0.00	0.00	0.00	23,482.14	1.45	359,809.82	383,293.41
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,204.74	0.00	0.00	0.00	34,204.74	1.34	334,025.26	368,231.34
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,154.24	0.00	0.00	0.00	10,154.24	0.40	99,129.62	109,284.26
25007 SANTA FE SPRINGS - WASHINGTON BL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.47	0.00	0.00	0.00	800.47	0.05	12,159.94	12,960.46
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	1,070.11	1,070.11
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.33)	0.00	0.00	0.00	(71.33)	0.00	0.00	(71.33)
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,334.39	0.00	0.00	0.00	9,334.39	541.62	38,015.62	47,891.63
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	976,992.94	0.00	0.00	0.00	976,992.94	11,480.47	805,797.30	1,794,270.71
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	808.45	56,743.74	57,552.19
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	110.60	7,763.01	7,873.61
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,966.18	0.00	0.00	0.00	7,966.18	0.00	38,703.09	46,669.27
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,950.03	0.00	0.00	0.00	50,950.03	33,437.13	114,475.57	198,862.73
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	6.47	6,467.60	6,474.07
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	15.80	15,783.43	15,799.23
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,473.36	0.00	0.00	0.00	54,473.36	41.64	41,605.90	96,120.90
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,527.85	0.00	0.00	0.00	32,527.85	3,268.87	59,954.03	95,750.75
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,754.64	0.00	0.00	0.00	4,754.64	103.55	1,899.27	6,757.46
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,034.44	0.00	0.00	0.00	2,034.44	63.78	1,169.77	3,267.99
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,975.97	0.00	0.00	0.00	1,975.97	0.94	18,668.05	20,644.96
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,373.65	0.00	0.00	0.00	3,373.65	0.00	23,488.47	26,862.12
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	21,500.07	261,815.31	283,315.38
27603 VERNON - IND. R.P. '99 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,489.03	0.00	0.00	0.00	7,489.03	923.25	11,242.79	19,655.07
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,848.52	0.00	0.00	0.00	22,848.52	37,015.99	0.00	59,864.51
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,271.56	0.00	0.00	0.00	10,271.56	17,441.65	0.00	27,713.21
28005 WEST COVINA - CBD /81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,055.95	0.00	0.00	0.00	28,055.95	8,008.40	0.00	36,064.35
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,697.44	0.00	0.00	0.00	5,697.44	30,267.66	0.00	35,965.10
28007 WEST COVINA - CBD / EASTLAND R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.38	0.00	0.00	0.00	66.38	602.89	0.00	669.27
28008 WEST COVINA - WEST COVINA CITYWID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,932.34	0.00	0.00	0.00	26,932.34	14,103.38	0.00	41,035.72
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,538.91	0.00	0.00	0.00	110,538.91	0.00	230,680.36	341,219.27
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,842.32	0.00	0.00	0.00	4,842.32	390.51	0.00	5,232.83
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,357.41	0.00	0.00	0.00	7,357.41	0.00	0.00	7,357.41
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	589.38	0.00	589.38
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,617.80	0.00	0.00	0.00	30,617.80	163.91	0.00	30,781.71
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	561.02	0.00	0.00	0.00	561.02	6.05	0.00	567.07
AGENCY TOTAL	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,921,964.78**	**$0.00**	**$0.00**	**$0.00**	**$6,921,964.78**	**$1,280,416.75**	**$27,779,033.96**	**$35,981,415.49**

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: 40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

	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	0.00	0.00	18,704.20	0.00	0.00	0.00	18,704.20	405.43	153,577.00	172,686.63
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,899.59	0.00	0.00	0.00	14,899.59	254.72	96,488.27	111,642.58
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,735.91	0.00	0.00	0.00	1,735.91	37.02	14,024.42	15,797.35
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,209.50	0.00	0.00	0.00	4,209.50	166.71	63,147.72	67,523.93
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,594.52	0.00	0.00	0.00	8,594.52	83.04	31,455.01	40,132.57
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,832.03	0.00	0.00	0.00	54,832.03	0.00	621,799.94	676,631.97
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	159,319.47	159,319.47
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,464.74	0.00	0.00	0.00	60,464.74	0.00	422,203.68	482,668.42
10102 AGOURA HILLS - AGOURA HILL 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	566.38	147,074.45	147,640.83
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,587.32	0.00	0.00	0.00	52,587.32	0.00	185,288.29	237,875.61
10602 ARTESIA - CENTRAL COMMERCIAL COR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,209.14	0.00	0.00	0.00	30,209.14	401.19	26,537.03	57,147.36
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,513.26	0.00	0.00	0.00	42,513.26	14,427.88	0.00	56,941.14
11202 AZUSA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,228.96	0.00	0.00	0.00	7,228.96	0.00	0.00	7,228.96
11203 AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.29)	0.00	0.00	0.00	(7.29)	0.00	0.00	(7.29)
11204 AZUSA - CBD/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,757.10	0.00	0.00	0.00	1,757.10	0.00	0.00	1,757.10
11205 AZUSA - WEST END	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,358.56	0.00	0.00	0.00	31,358.56	0.00	0.00	31,358.56
11206 AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,326.27	0.00	0.00	0.00	6,326.27	0.00	0.00	6,326.27
11207 AZUSA - CBD 85 ANNEX AMEND. #5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,674.44	0.00	0.00	0.00	1,674.44	0.00	0.00	1,674.44
11208 AZUSA - RANCH CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.63	0.00	0.00	0.00	115.63	0.00	0.00	115.63
11209 AZUSA - MERGED CBD & WEST END R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,720.98	0.00	0.00	0.00	7,720.98	0.00	0.00	7,720.98
11210 AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.39	0.00	0.00	0.00	143.39	0.00	0.00	143.39
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,116.35	0.00	0.00	0.00	3,116.35	0.00	25,593.14	28,709.49
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,264.55	0.00	0.00	0.00	19,264.55	0.00	67,422.34	86,686.89
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,417.29	0.00	0.00	0.00	1,417.29	0.00	33,633.32	35,050.61
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,851.32	0.00	0.00	0.00	12,851.32	0.00	242,309.41	255,160.73
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,818.51	0.00	0.00	0.00	15,818.51	0.00	0.00	15,818.51
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,697.84	0.00	0.00	0.00	2,697.84	0.00	0.00	2,697.84
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,766.45	0.00	0.00	0.00	11,766.45	0.00	0.00	11,766.45
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,395.63	0.00	0.00	0.00	6,395.63	0.00	68,549.21	74,944.84
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,652.52	0.00	0.00	0.00	11,652.52	94,443.66	23,009.40	129,105.58
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,700.83	0.00	0.00	0.00	17,700.83	132,501.57	32,281.49	182,483.89
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	211,206.48	69,706.65	280,913.13
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	184,369.45	60,849.35	245,218.80
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118,169.16	0.00	0.00	0.00	118,169.16	134,099.48	44,258.23	296,526.87
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,097.89	0.00	0.00	0.00	87,097.89	44,978.00	14,844.55	146,920.44
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,586.87	0.00	0.00	0.00	37,586.87	3,485.28	296,366.74	337,438.89
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,147.78	0.00	0.00	0.00	28,147.78	4,106.28	349,172.61	381,426.67
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,866.07	0.00	0.00	0.00	5,866.07	158.11	13,445.07	19,469.25
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30,982.54)	0.00	0.00	0.00	(30,982.54)	3,093.38	263,042.11	235,152.95
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,952.58	0.00	0.00	0.00	48,952.58	4,507.50	383,289.71	436,749.79
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,328.53	0.00	0.00	0.00	10,328.53	396.18	33,688.77	44,413.48
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,132.57	0.00	0.00	0.00	21,132.57	928.75	78,974.92	101,036.24
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,408.44	0.00	0.00	0.00	88,408.44	2,959.20	251,632.05	342,999.69
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,282.18	0.00	0.00	0.00	26,282.18	7,520.44	198,612.78	232,415.40

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: 40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

	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
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440.10	0.00	0.00	0.00	440.10	302.04	7,976.83	8,718.97
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557.05	0.00	0.00	0.00	557.05	413.27	10,914.35	11,884.67
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,798.88	0.00	0.00	0.00	53,798.88	6,589.23	174,019.54	234,407.65
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,113.62	0.00	0.00	0.00	78,113.62	7,953.07	516,844.27	602,910.96
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,572.91	0.00	0.00	0.00	17,572.91	1,097.87	71,347.08	90,017.86
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,551.09	0.00	0.00	0.00	23,551.09	897.89	58,350.62	82,799.60
13105 COMMERCE - R.P.# III (480K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(268.18)	0.00	0.00	0.00	(268.18)	103.39	6,718.66	6,553.87
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,017.27	0.00	0.00	0.00	178,017.27	5,282.62	343,300.28	526,600.17
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,661.81	0.00	0.00	0.00	3,661.81	0.00	0.00	3,661.81
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,390.69	0.00	0.00	0.00	85,390.69	0.00	0.00	85,390.69
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,805.66	0.00	0.00	0.00	4,805.66	0.00	0.00	4,805.66
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,950.65	0.00	0.00	0.00	38,950.65	0.00	0.00	38,950.65
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,047.44	0.00	0.00	0.00	2,047.44	0.00	0.00	2,047.44
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,895.08	0.00	0.00	0.00	37,895.08	6,388.53	658,371.87	702,655.48
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,776.78	0.00	0.00	0.00	9,776.78	920.15	94,826.53	105,523.46
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,294.00	0.00	0.00	0.00	14,294.00	846.23	87,208.22	102,348.45
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,014.17	0.00	0.00	0.00	16,014.17	0.00	0.00	16,014.17
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,658.33	0.00	0.00	0.00	10,658.33	0.00	0.00	10,658.33
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6.94)	0.00	0.00	0.00	(6.94)	0.00	0.00	(6.94)
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,687.69	0.00	0.00	0.00	31,687.69	0.00	0.00	31,687.69
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,531.68	0.00	0.00	0.00	146,531.68	43,225.81	409,683.29	599,440.78
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,098.80	0.00	0.00	0.00	67,098.80	25,491.67	241,603.60	334,194.07
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,777.21	0.00	0.00	0.00	157,777.21	56,166.40	532,330.93	746,274.54
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,675.06	0.00	0.00	0.00	110,675.06	12,186.32	115,498.82	238,360.20
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,252.89	0.00	0.00	0.00	46,252.89	11,947.73	0.00	58,200.62
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,058.19	0.00	0.00	0.00	151,058.19	29,708.60	0.00	180,766.79
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(236.39)	0.00	0.00	0.00	(236.39)	4,311.68	57,691.53	61,766.82
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	933.97	0.00	0.00	0.00	933.97	956.08	12,792.67	14,682.72
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	2,895.89	38,747.73	41,643.62
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	11,342.96	151,771.89	163,114.85
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,035.15	0.00	0.00	0.00	8,035.15	0.00	0.00	8,035.15
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.96	0.00	0.00	0.00	60.96	0.00	0.00	60.96
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,609.77	0.00	0.00	0.00	11,609.77	0.00	0.00	11,609.77
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,172.10	0.00	0.00	0.00	20,172.10	0.00	0.00	20,172.10
14502 DUARTE - HUNTINGTON DR.PH#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,034.03	0.00	0.00	0.00	10,034.03	1,016.61	69,151.63	80,202.27
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,876.58	0.00	0.00	0.00	4,876.58	438.18	29,805.59	35,120.35
14506 DUARTE - DAVIS ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	997.49	0.00	0.00	0.00	997.49	355.20	24,161.63	25,514.32
14508 DUARTE - HUNTINGTON DR.PH#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,044.77	0.00	0.00	0.00	15,044.77	1,152.89	78,421.63	94,619.29
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,739.71	0.00	0.00	0.00	13,739.71	1,359.61	92,483.06	107,582.38
14510 DUARTE - RANCHO DUARTE PH#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,279.38	0.00	0.00	0.00	7,279.38	281.81	19,169.24	26,730.43
14511 DUARTE - RANCHO DUARTE PH#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,869.72	0.00	0.00	0.00	1,869.72	180.10	12,250.69	14,300.51
14512 DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,555.79	0.00	0.00	0.00	2,555.79	267.51	18,196.71	21,020.01
14513 DUARTE - DUARTE MERGER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,091.57	0.00	0.00	0.00	3,091.57	84.09	5,720.23	8,895.89
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269,722.27	0.00	0.00	0.00	269,722.27	58,159.80	1,484,521.92	1,812,403.99
15603 GLENDALE - S FERN. RD CORRIDOR R.I	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	18,610.52	475,031.26	493,641.78
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,210.66	0.00	0.00	0.00	41,210.66	12,846.58	140,225.82	194,283.06
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,633.67	0.00	0.00	0.00	5,633.67	1,645.21	17,958.18	25,237.06

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: 40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

	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
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,334.56	0.00	0.00	0.00	2,334.56	1,075.68	11,741.53	15,151.77
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,332.93	0.00	0.00	0.00	45,332.93	0.00	467,734.06	513,066.99
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	1,460.07	19,085.32	20,545.39
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,885.68	0.00	0.00	0.00	129,885.68	18,791.95	245,639.82	394,317.45
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,979.92	0.00	0.00	0.00	46,979.92	2,790.44	36,475.41	86,245.77
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,015.37	0.00	0.00	0.00	36,015.37	0.00	0.00	36,015.37
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262,134.37	0.00	0.00	0.00	262,134.37	0.00	0.00	262,134.37
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,362.39	0.00	0.00	0.00	88,362.39	0.00	0.00	88,362.39
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,948.84	0.00	0.00	0.00	31,948.84	0.00	0.00	31,948.84
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,861.81	0.00	0.00	0.00	9,861.81	0.00	0.00	9,861.81
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,329.11	0.00	0.00	0.00	8,329.11	0.00	0.00	8,329.11
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,519.09	0.00	0.00	0.00	11,519.09	0.00	0.00	11,519.09
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,393.94	0.00	0.00	0.00	90,393.94	0.00	0.00	90,393.94
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,780.35	0.00	0.00	0.00	32,780.35	0.00	0.00	32,780.35
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(582.00)	0.00	0.00	0.00	(582.00)	0.00	0.00	(582.00)
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,259.20	0.00	0.00	0.00	5,259.20	0.00	0.00	5,259.20
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,861.65	0.00	0.00	0.00	27,861.65	0.00	0.00	27,861.65
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,858.29	0.00	0.00	0.00	24,858.29	0.00	0.00	24,858.29
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.67	0.00	0.00	0.00	420.67	0.00	0.00	420.67
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	103.45	364.84	468.29
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,751.59	0.00	0.00	0.00	131,751.59	94,329.87	332,669.98	558,751.44
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	93.90	331.17	425.07
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,815.47	0.00	0.00	0.00	18,815.47	0.00	0.00	18,815.47
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,240.92	0.00	0.00	0.00	47,240.92	29,116.16	189,609.11	265,966.19
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,194.41	0.00	0.00	0.00	7,194.41	9,163.02	59,671.04	76,028.47
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,497.05	0.00	0.00	0.00	34,497.05	6,827.25	44,460.14	85,784.44
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,394.61	0.00	0.00	0.00	24,394.61	0.00	51,562.94	75,957.55
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,590.48	0.00	0.00	0.00	91,590.48	8,869.19	100,734.61	201,194.28
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,623.07	0.00	0.00	0.00	36,623.07	0.00	377,432.53	414,055.60
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	859.67	0.00	0.00	0.00	859.67	0.00	36,513.96	37,373.63
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,941.55	0.00	0.00	0.00	22,941.55	0.00	205,625.08	228,566.63
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,823.66	0.00	0.00	0.00	14,823.66	0.00	171,404.47	186,228.13
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,400.66	0.00	0.00	0.00	16,400.66	0.00	46,896.22	63,296.88
18402 LONG BEACH - WEST BEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,865.23	0.00	0.00	0.00	14,865.23	5,491.96	153,574.59	173,931.78
18403 LONG BEACH - POLY HIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,427.48)	0.00	0.00	0.00	(7,427.48)	3,246.80	90,792.15	86,611.47
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	78,125.75	2,184,672.31	2,262,798.06
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,855.15	0.00	0.00	0.00	7,855.15	57,156.38	1,598,294.46	1,663,305.99
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	2,340.01	65,434.85	67,774.86
18409 LONG BEACH - NORTH LONG BEACH R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	907,914.46	0.00	0.00	0.00	907,914.46	147,798.79	4,132,977.06	5,188,690.31
18410 LONG BEACH - NEW CENTRAL LONG BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515,587.09	0.00	0.00	0.00	515,587.09	62,694.43	1,753,158.01	2,331,439.53
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,772.98	0.00	0.00	0.00	6,772.98	0.00	0.00	6,772.98
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,556.15	0.00	0.00	0.00	13,556.15	0.00	0.00	13,556.15
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,291.95	0.00	0.00	0.00	91,291.95	0.00	0.00	91,291.95
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,115.53	0.00	0.00	0.00	7,115.53	0.00	0.00	7,115.53
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,158.23	0.00	0.00	0.00	37,158.23	0.00	0.00	37,158.23
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,315.76	0.00	0.00	0.00	5,315.76	0.00	0.00	5,315.76
18803 L.A. CITY - LITTLE TOKYO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,091.84	0.00	0.00	0.00	49,091.84	4,260.89	462,547.09	515,899.82
18804 L.A. CITY - NORMANDIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,818.09	0.00	0.00	0.00	34,818.09	2,509.79	272,453.97	309,781.85
18805 L.A. CITY - BEACON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,731.38	0.00	0.00	0.00	29,731.38	1,889.07	205,070.71	236,691.16
18807 L.A. CITY - PICO UNION # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,436.66	0.00	0.00	0.00	15,436.66	1,601.22	173,822.63	190,860.51

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: 40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

	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
18808 L.A. CITY - BUNKER HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367,426.38	0.00	0.00	0.00	367,426.38	33,499.62	3,636,603.35	4,037,529.35
18809 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(51,718.25)	0.00	0.00	0.00	(51,718.25)	432.61	46,962.94	(4,322.70)
18810 L.A. CITY - WATTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,191.81	0.00	0.00	0.00	3,191.81	330.12	35,836.54	39,358.47
18818 L.A. CITY - MONTEREY HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,930.78	0.00	0.00	0.00	36,930.78	3,649.17	396,141.82	436,721.77
18819 L.A. CITY - HARBOR INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,579.05	0.00	0.00	0.00	12,579.05	1,229.03	133,418.71	147,226.79
18901 L.A. CITY - PICO UNION # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,717.91	0.00	0.00	0.00	48,717.91	3,036.33	329,613.72	381,367.96
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	21,142.49	2,295,156.04	2,316,298.53
18903 L.A. CITY - CHINATOWN	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	7,918.25	859,577.57	867,495.82
18906 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,632.50	0.00	0.00	0.00	38,632.50	3,318.74	360,271.47	402,222.71
18908 L.A. CITY - HOLLYWOOD R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	662,675.92	0.00	0.00	0.00	662,675.92	44,545.82	4,835,740.86	5,542,962.60
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	44.67	4,849.68	4,894.35
18910 L.A. CITY - LAUREL CYN CD 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,257.26	0.00	0.00	0.00	92,257.26	1,832.63	198,943.69	293,033.58
18911 L.A. CITY - E HWD/BEV-NORMANDIE CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,512.83	0.00	0.00	0.00	211,512.83	6,483.27	703,802.02	921,798.12
18912 L.A. CITY - BROADWAY/MANCHESTER F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,680.01	0.00	0.00	0.00	12,680.01	449.88	48,837.37	61,967.26
18913 L.A. CITY - CRENSHAW RP DIST 8 (1ST A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,994.80	0.00	0.00	0.00	43,994.80	735.22	79,813.54	124,543.56
18916 L.A. CITY - EQKE REC-RESEDA/CANOGA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	520,255.34	0.00	0.00	0.00	520,255.34	18,451.75	2,003,058.57	2,541,765.66
18917 L.A. CITY - EQKE REC-PACOIMA/PANO C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504,898.38	0.00	0.00	0.00	504,898.38	17,894.38	1,942,552.89	2,465,345.65
18918 L.A. CITY - CRENSHAW/SLAUSON RECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,420.46	0.00	0.00	0.00	38,420.46	984.32	106,853.96	146,258.74
18919 L.A. CITY - WATTS CORRIDOR RECOVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,262.65	0.00	0.00	0.00	1,262.65	325.42	35,326.50	36,914.57
18920 L.A. CITY - WILSHIRE CTR/KOREATOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	685,211.49	0.00	0.00	0.00	685,211.49	20,632.61	2,239,805.13	2,945,649.23
19001 L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393,141.42	0.00	0.00	0.00	393,141.42	12,946.16	1,405,390.95	1,811,478.53
19002 L.A. CITY - VERMONT / MANCHESTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,718.16	0.00	0.00	0.00	24,718.16	663.44	72,021.26	97,402.86
19003 L.A. CITY - WESTERN / SLAUSON R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,709.80	0.00	0.00	0.00	43,709.80	1,553.47	168,638.85	213,902.12
19004 L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,674.77	0.00	0.00	0.00	239,674.77	5,358.13	581,660.14	826,693.04
19005 L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195,590.57	0.00	0.00	0.00	195,590.57	5,992.87	650,565.27	852,148.71
19006 L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,007.74	0.00	0.00	0.00	1,007.74	4,874.81	529,192.31	535,074.86
19007 L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,764.02	0.00	0.00	0.00	78,764.02	2,828.53	307,055.21	388,647.76
19008 L.A. CITY - CITY CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,689.87	0.00	0.00	0.00	121,689.87	3,964.73	430,397.90	556,052.50
19010 L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,899.43	0.00	0.00	0.00	140,899.43	4,683.67	508,443.28	654,026.38
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,122.68	0.00	0.00	0.00	8,122.68	6,176.56	12,519.55	26,818.79
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,751.22	0.00	0.00	0.00	8,751.22	13,009.79	26,370.14	48,131.15
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,894.07	0.00	0.00	0.00	33,894.07	39,612.05	80,291.46	153,797.58
20006 LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,978.03)	0.00	0.00	0.00	(1,978.03)	16,313.41	33,066.39	47,401.77
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,623.90	0.00	0.00	0.00	5,623.90	1,206.42	19,123.78	25,954.10
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,920.58	0.00	0.00	0.00	3,920.58	955.88	15,152.26	20,028.72
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,955.09	0.00	0.00	0.00	69,955.09	8,383.83	132,897.93	211,236.85
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,569.56	0.00	0.00	0.00	63,569.56	0.00	229,645.90	293,215.46
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,374.84	0.00	0.00	0.00	2,374.84	0.00	7,841.48	10,216.32
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,541.86	0.00	0.00	0.00	8,541.86	0.00	47,528.93	56,070.79
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,588.96	0.00	0.00	0.00	11,588.96	0.00	17,476.95	29,065.91
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,369.90	0.00	0.00	0.00	29,369.90	21,608.07	129,985.70	180,963.67
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,964.91	0.00	0.00	0.00	69,964.91	65,484.89	393,931.59	529,381.39
21609 MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,179.20	0.00	0.00	0.00	5,179.20	6,696.98	40,286.44	52,162.62
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,181.55	0.00	0.00	0.00	28,181.55	19,166.57	115,298.64	162,646.76
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,619.99	0.00	0.00	0.00	10,619.99	329.54	33,146.02	44,095.55
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	753.15	0.00	0.00	0.00	753.15	67.58	6,796.92	7,617.65
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,453.72	0.00	0.00	0.00	84,453.72	2,929.31	294,636.82	382,019.85
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,911.74	0.00	0.00	0.00	46,911.74	3,084.46	310,242.46	360,238.66
22010 MONTEREY PARK - ATL/GARVEY 88 ANI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,992.29	0.00	0.00	0.00	3,992.29	601.55	60,504.93	65,098.77
22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	772.73	0.00	0.00	0.00	772.73	73.90	7,432.60	8,279.23

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: 40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

	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
22013 MONTEREY PARK - CEN COOML '99 ANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,101.29	0.00	0.00	0.00	1,101.29	704.33	70,843.78	72,649.40
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	64.18	24,526.53	24,590.71
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	22.17	8,471.47	8,493.64
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,432.68	0.00	0.00	0.00	35,432.68	25.09	9,588.51	45,046.28
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	39,640.69	321,373.52	361,014.21
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,994.97	0.00	0.00	0.00	21,994.97	15,767.24	127,827.61	165,589.82
22504 PALMDALE - PROJ.# 1/82 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	1,350.93	10,952.21	12,303.14
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,350.78	0.00	0.00	0.00	32,350.78	21,683.17	175,788.99	229,822.94
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,704.70	0.00	0.00	0.00	106,704.70	67,090.12	543,910.47	717,705.29
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,362.41	0.00	0.00	0.00	74,362.41	17,763.28	138,708.48	230,834.17
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,552.53	0.00	0.00	0.00	8,552.53	1,537.41	12,005.21	22,095.15
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	167.90	1,311.12	1,479.02
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,537.56	0.00	0.00	0.00	2,537.56	398.30	3,110.19	6,046.05
22805 PASADENA - ORANGE GROVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,795.20	0.00	0.00	0.00	4,795.20	0.00	0.00	4,795.20
22806 PASADENA - VILLA PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,516.63	0.00	0.00	0.00	20,516.63	0.00	0.00	20,516.63
22809 PASADENA - LAKE WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,141.08	0.00	0.00	0.00	3,141.08	0.00	0.00	3,141.08
22811 PASADENA - LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,215.44	0.00	0.00	0.00	2,215.44	0.00	0.00	2,215.44
22812 PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,242.51	0.00	0.00	0.00	3,242.51	0.00	0.00	3,242.51
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	3,896.99	3,896.99
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	2,606.24	2,606.24
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	3,187.89	3,187.89
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,328.05	0.00	0.00	0.00	10,328.05	0.00	0.00	10,328.05
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,486.36	0.00	0.00	0.00	16,486.36	0.00	0.00	16,486.36
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,379.21	0.00	0.00	0.00	2,379.21	0.00	0.00	2,379.21
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,233.52	0.00	0.00	0.00	23,233.52	0.00	0.00	23,233.52
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,306.40	0.00	0.00	0.00	115,306.40	0.00	0.00	115,306.40
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,077.00	0.00	0.00	0.00	10,077.00	0.00	0.00	10,077.00
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,656.29	0.00	0.00	0.00	2,656.29	0.00	0.00	2,656.29
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,110.09	0.00	0.00	0.00	62,110.09	0.00	0.00	62,110.09
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,092.63	0.00	0.00	0.00	15,092.63	0.00	0.00	15,092.63
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.32	0.00	0.00	0.00	133.32	0.00	0.00	133.32
23303 POMONA - SO. GAREY AVE. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,293.65)	0.00	0.00	0.00	(2,293.65)	0.00	0.00	(2,293.65)
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,573.14	0.00	0.00	0.00	79,573.14	0.00	0.00	79,573.14
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	70,519.88	70,519.88
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	13,845.24	85,172.82	99,018.06
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	5,916.53	36,397.16	42,313.69
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	3,001.94	18,467.24	21,469.18
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,213.81	0.00	0.00	0.00	57,213.81	1,657.23	48,616.43	107,487.47
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,197.46	0.00	0.00	0.00	28,197.46	377.99	11,088.53	39,663.98
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,058.18	0.00	0.00	0.00	4,058.18	0.00	0.00	4,058.18
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,843.15	0.00	0.00	0.00	5,843.15	0.00	0.00	5,843.15
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,336.88	0.00	0.00	0.00	7,336.88	0.00	0.00	7,336.88
24006 SAN FERNANDO - PROJ. # 1 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,455.80	0.00	0.00	0.00	1,455.80	0.00	0.00	1,455.80
24007 SAN FERNANDO - AREA #4/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,086.04	0.00	0.00	0.00	11,086.04	0.00	0.00	11,086.04
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,900.26	0.00	0.00	0.00	12,900.26	0.00	56,174.65	69,074.91
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,497.12	0.00	0.00	0.00	14,497.12	0.00	70,747.65	85,244.77
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,180.79	0.00	0.00	0.00	24,180.79	0.00	81,871.09	106,051.88
24105 SAN DIMAS - RANCHO SAN DIMAS 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	0.00	10,343.11	10,343.11
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,519.82	0.00	0.00	0.00	42,519.82	0.00	81,958.76	124,478.58
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(705.59)	0.00	0.00	0.00	(705.59)	0.00	151,039.30	150,333.71
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,175.67	0.00	0.00	0.00	56,175.67	0.00	0.00	56,175.67

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: 40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

	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
25002 SANTA FE SPRINGS - FLOOD RANCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,903.38	0.00	0.00	0.00	2,903.38	0.15	37,090.07	39,993.60
25003 SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,362.95	0.00	0.00	0.00	12,362.95	0.71	176,290.27	188,653.93
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,299.45	0.00	0.00	0.00	55,299.45	3.41	847,378.16	902,681.02
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,457.55	0.00	0.00	0.00	80,457.55	3.16	785,626.31	866,087.02
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,718.22	0.00	0.00	0.00	23,718.22	0.93	231,515.74	255,234.89
25007 SANTA FE SPRINGS - WASHINGTON BL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,886.70	0.00	0.00	0.00	1,886.70	0.12	28,660.77	30,547.59
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	0.01	2,509.87	2,509.88
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(168.12)	0.00	0.00	0.00	(168.12)	0.00	0.00	(168.12)
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,337.29	0.00	0.00	0.00	21,337.29	1,238.08	86,898.96	109,474.33
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266,009.50	0.00	0.00	0.00	2,266,009.50	26,627.47	1,868,943.03	4,161,580.00
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	1,848.01	129,709.17	131,557.18
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	252.82	17,745.28	17,998.10
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,189.08	0.00	0.00	0.00	15,189.08	0.00	73,797.63	88,986.71
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,488.90	0.00	0.00	0.00	97,488.90	63,978.04	219,035.57	380,502.51
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	11.07	11,053.68	11,064.75
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	26.96	26,932.50	26,959.46
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,806.45	0.00	0.00	0.00	104,806.45	80.12	80,048.43	184,935.00
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,827.43	0.00	0.00	0.00	53,827.43	5,409.77	99,220.28	158,457.48
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,086.78	0.00	0.00	0.00	8,086.78	176.13	3,230.30	11,493.21
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,725.32	0.00	0.00	0.00	3,725.32	116.54	2,137.54	5,979.40
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,949.70	0.00	0.00	0.00	3,949.70	1.87	37,315.34	41,266.91
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,883.89	0.00	0.00	0.00	5,883.89	0.00	40,965.51	46,849.40
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	47,950.98	583,919.08	631,870.06
27603 VERNON - IND. R.P. '99 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,655.74	0.00	0.00	0.00	16,655.74	2,046.57	24,921.99	43,624.30
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,948.29	0.00	0.00	0.00	51,948.29	84,159.31	0.00	136,107.60
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,365.92	0.00	0.00	0.00	23,365.92	39,675.69	0.00	63,041.61
28005 WEST COVINA - CBD /81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,787.84	0.00	0.00	0.00	63,787.84	18,207.85	0.00	81,995.69
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,884.98	0.00	0.00	0.00	12,884.98	68,460.27	0.00	81,345.25
28007 WEST COVINA - CBD / EASTLAND R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.09	0.00	0.00	0.00	154.09	1,399.27	0.00	1,553.36
28008 WEST COVINA - WEST COVINA CITYWID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,172.12	0.00	0.00	0.00	62,172.12	32,581.30	0.00	94,753.42
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180,707.87	0.00	0.00	0.00	180,707.87	0.00	377,113.92	557,821.79
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,964.28	0.00	0.00	0.00	8,964.28	723.40	0.00	9,687.68
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,605.94	0.00	0.00	0.00	13,605.94	0.00	0.00	13,605.94
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	1,093.24	0.00	1,093.24
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,012.26	0.00	0.00	0.00	63,012.26	337.68	0.00	63,349.94
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,150.21	0.00	0.00	0.00	1,150.21	11.55	0.00	1,161.76
AGENCY TOTAL	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,756,287.08**	**$0.00**	**$0.00**	**$0.00**	**$14,756,287.08**	**$2,733,196.89**	**$58,952,717.15**	**$76,442,201.12**