Payment Date: June 1, 2015
Allocation Period: July 2015 to December 2015
ROPS 2015-16A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

		Successor Agency for the Former Pomona RDA		
Title of Former Redevelopment Agency (RDA):	**Agency Total**	**PROJECT A-1**	**PROJECT A-2**	**MOUNTAIN MEADOW**
		23205	**23206**	**23209**
RPTTF Beginning Balance	$0.00	$0.00	$0.00	$0.00
Deposits:				
Secured, Unsecured & Supplemental Property Taxes	15,846,691.21	281,233.99	633,461.47	137,952.84
Miscellaneous Property Taxes	61,135.13	44,634.17	(3,904.23)	0.00
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
Total Deposits (1)	15,907,826.34	325,868.16	629,557.24	137,952.84
H&S Code 34183 Distributions:				
Administrative Distributions:				
SB813 5%	(14,351.71)	(53.26)	(3,604.70)	(531.02)
ABx1 26	(49,513.94)	(1,014.27)	(1,959.53)	(429.39)
SB2557 Administrative Fees	0.00	0.00	0.00	0.00
Total Administrative Distributions (2)	(63,865.65)	(1,067.53)	(5,564.23)	(960.41)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(6,723,505.12)	(160,653.02)	(310,371.75)	(68,010.76)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	(6,723,505.12)	(160,653.02)	(310,371.75)	(68,010.76)
Statutory Passthrough Distributions:				
City Passthrough Payments	(368,730.80)	(10,468.42)	(24,883.09)	(2,279.11)
County Taxing Entities (CTE) Passthrough Payments	(125,992.05)	(243.49)	(757.24)	(71.21)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(23,912.58)	(604.18)	(1,875.23)	(126.12)
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(328,100.38)	(7,795.49)	(24,166.01)	(2,275.76)
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(47,065.81)	(1,129.88)	(3,502.70)	(329.84)
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	(6,550.88)	(155.94)	(483.42)	(45.53)
ERAF	(484,721.97)	(11,740.75)	(36,338.92)	(3,333.78)
Total Statutory Passthrough Distributions * (4)	(1,385,074.47)	(32,138.15)	(92,006.61)	(8,461.35)
Total Administration and Passthrough Distributions	(8,172,445.24)	(193,858.70)	(407,942.59)	(77,432.52)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	7,735,381.10	132,009.46	221,614.65	60,520.32
Finance Approved RPTTF for Distribution:				
Non-Admin EOs	10,734,237.00			
Admin EOs	202,031.00			
Less Prior Period Adjustments (PPA)	(655,011.00)			
Less Low and Moderate Income Housing Funds (LMIHF) Withholding	0.00			
Less Other Funds and Accounts (OFA) Withholding	0.00			
Total Finance Approved RPTTF for Distribution	10,281,257.00			
Actual EOs Distribution to Successor Agency:				
Non-Admin EOs	7,735,381.10			
Admin EOs	0.00			
Less Prior Period Adjustments (PPA)	0.00			
Less LMIHF Withholding	0.00			
Less OFA Withholding	0.00			
Total EOs Distribution to Successor Agency (5)	7,735,381.10			
County Redevelopment Bonds Refunding Program - Fund w/held	0.00			
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	0.00			
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)	0.00			
County Taxing Entities (CTE) Deferral Payments	0.00			
Total Distribution to Successor Agency	7,735,381.10			
SCO Invoice for Audit and Oversight (6)	0.00			
Total RPTTF Distributions: (7) = (2+3+4+5+6)	15,907,826.34			
Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)	0.00			
Prior Period Adjustment				
Prior Period Adjustment to Cities	0.00			
Prior Period Adjustment to County Taxing Entities	0.00			
Prior Period Adjustment to Special Districts	0.00			
Prior Period Adjustment to K-12 Schools	0.00			
Prior Period Adjustment to Community Colleges	0.00			
Prior Period Adjustment to County Office of Education	0.00			
Prior Period Adjustment to ERAF	0.00			
Total Prior Adjustment Distribution (9)	0.00			
Residual Distribution				
Residual Balance to Cities	0.00			
Residual Balance to County Taxing Entities	0.00			
Residual Balance to Special Districts	0.00			
Residual Balance to K-12 Schools	0.00			
Residual Balance to Community Colleges	0.00			
Residual Balance to County Office of Education	0.00			
Residual Balance to ERAF	0.00			
Total Residual Distribution (10)	0.00			
Ending RPTTF Balance (11) = (8-9-10)	0.00			

* Refer to the attachment for the Passthrough Distribution detail

Payment Date: June 1, 2015
Allocation Period: July 2015 to December 2015
ROPS 2015-16A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

	Successor Agency for the Former Pomona RDA			
Title of Former Redevelopment Agency (RDA):	**RES. ST. R.P.**	**HOLT AVE./INDIAN HILL**	**SOUTHWEST**	**ARROW TOWNE**
	23210	**23211**	**23213**	**23214**
RPTTF Beginning Balance	$0.00	$0.00	$0.00	$0.00
Deposits:				
Secured, Unsecured & Supplemental Property Taxes	884,454.65	0.00	5,536,959.44	641,406.64
Miscellaneous Property Taxes	14,886.95	0.00	2,812.28	8,575.02
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
Total Deposits (1)	899,341.60	0.00	5,539,771.72	649,981.66
H&S Code 34183 Distributions:				
Administrative Distributions:				
SB813 5%	0.00	0.00	(3,602.06)	(1,009.77)
ABx1 26	(2,799.25)	0.00	(17,242.83)	(2,023.10)
SB2557 Administrative Fees	0.00	0.00	0.00	0.00
Total Administrative Distributions (2)	(2,799.25)	0.00	(20,844.89)	(3,032.87)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(443,375.43)	0.00	(2,731,107.44)	(259,992.67)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	(443,375.43)	0.00	(2,731,107.44)	(259,992.67)
Statutory Passthrough Distributions:				
City Passthrough Payments	(22,861.27)	0.00	(122,299.87)	(13,138.78)
County Taxing Entities (CTE) Passthrough Payments	(566.39)	0.00	(3,427.14)	(364.43)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(1,388.54)	0.00	(7,107.62)	(898.57)
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(17,954.67)	0.00	(109,561.02)	(11,548.17)
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(2,602.36)	0.00	(15,880.02)	(1,673.83)
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	(359.17)	0.00	(2,191.64)	(231.03)
ERAF	(26,606.94)	0.00	(160,692.05)	(17,119.27)
Total Statutory Passthrough Distributions * (4)	(72,339.34)	0.00	(421,159.36)	(44,974.08)
Total Administration and Passthrough Distributions	(518,514.02)	0.00	(3,173,111.69)	(307,999.62)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	380,827.58	0.00	2,366,660.03	341,982.04
Finance Approved RPTTF for Distribution:				
Non-Admin EOs				
Admin EOs				
Less Prior Period Adjustments (PPA)				
Less Low and Moderate Income Housing Funds (LMIHF) Withholding				
Less Other Funds and Accounts (OFA) Withholding				
Total Finance Approved RPTTF for Distribution				
Actual EOs Distribution to Successor Agency:				
Non-Admin EOs				
Admin EOs				
Less Prior Period Adjustments (PPA)				
Less LMIHF Withholding				
Less OFA Withholding				
Total EOs Distribution to Successor Agency (5)				
County Redevelopment Bonds Refunding Program - Fund w/held				
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)				
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)				
County Taxing Entities (CTE) Deferral Payments				
Total Distribution to Successor Agency				
SCO Invoice for Audit and Oversight (6)				
Total RPTTF Distributions: (7) = (2+3+4+5+6)				
Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)				
Prior Period Adjustment				
Prior Period Adjustment to Cities				
Prior Period Adjustment to County Taxing Entities				
Prior Period Adjustment to Special Districts				
Prior Period Adjustment to K-12 Schools				
Prior Period Adjustment to Community Colleges				
Prior Period Adjustment to County Office of Education				
Prior Period Adjustment to ERAF				
Total Prior Adjustment Distribution (9)				
Residual Distribution				
Residual Balance to Cities				
Residual Balance to County Taxing Entities				
Residual Balance to Special Districts				
Residual Balance to K-12 Schools				
Residual Balance to Community Colleges				
Residual Balance to County Office of Education				
Residual Balance to ERAF				
Total Residual Distribution (10)				
Ending RPTTF Balance (11) = (8-9-10)				

* Refer to the attachment for the Passthrough Distribution detail

Payment Date: June 1, 2015
Allocation Period: July 2015 to December 2015
ROPS 2015-16A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

	Successor Agency for the Former Pomona RDA			
Title of Former Redevelopment Agency (RDA):	**MISSION CORONA BUS.CTR**	**WEST HOLT AVE.**	**DOWNTOWN RP# 3**	**FAIRGROUNDS AMEND**
	23215	**23219**	**23220**	**23301**
RPTTF Beginning Balance	$0.00	$0.00	$0.00	$0.00
Deposits:				
Secured, Unsecured & Supplemental Property Taxes	158,645.47	2,603,291.95	962,549.90	18,270.91
Miscellaneous Property Taxes	(9,011.48)	(16,019.42)	3,241.53	0.00
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
Total Deposits (1)	149,633.99	2,587,272.53	965,791.43	18,270.91
H&S Code 34183 Distributions:				
Administrative Distributions:				
SB813 5%	(4.59)	(802.06)	(572.38)	0.00
ABx1 26	(465.74)	(8,053.02)	(3,006.08)	(56.87)
SB2557 Administrative Fees	0.00	0.00	0.00	0.00
Total Administrative Distributions (2)	(470.33)	(8,855.08)	(3,578.46)	(56.87)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(73,320.65)	(1,275,525.40)	(357,729.21)	(9,007.57)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	(73,320.65)	(1,275,525.40)	(357,729.21)	(9,007.57)
Statutory Passthrough Distributions:				
City Passthrough Payments	(2,385.63)	(69,366.90)	(19,446.29)	(130.45)
County Taxing Entities (CTE) Passthrough Payments	(59.11)	(1,725.05)	(479.60)	(4.03)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(145.71)	(4,255.93)	(1,183.17)	(9.90)
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(1,872.87)	(54,666.91)	(15,209.69)	(121.73)
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(271.44)	(7,923.52)	(2,204.55)	(18.41)
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	(37.45)	(1,093.51)	(304.29)	(2.54)
ERAF	(2,776.39)	(81,041.71)	(22,577.04)	(186.84)
Total Statutory Passthrough Distributions * (4)	(7,548.60)	(220,073.53)	(61,404.63)	(473.90)
Total Administration and Passthrough Distributions	(81,339.58)	(1,504,454.01)	(422,712.30)	(9,538.34)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	68,294.41	1,082,818.52	543,079.13	8,732.57
Finance Approved RPTTF for Distribution:				
Non-Admin EOs				
Admin EOs				
Less Prior Period Adjustments (PPA)				
Less Low and Moderate Income Housing Funds (LMIHF) Withholding				
Less Other Funds and Accounts (OFA) Withholding				
Total Finance Approved RPTTF for Distribution				
Actual EOs Distribution to Successor Agency:				
Non-Admin EOs				
Admin EOs				
Less Prior Period Adjustments (PPA)				
Less LMIHF Withholding				
Less OFA Withholding				
Total EOs Distribution to Successor Agency (5)				
County Redevelopment Bonds Refunding Program - Fund w/held				
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)				
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)				
County Taxing Entities (CTE) Deferral Payments				
Total Distribution to Successor Agency				
SCO Invoice for Audit and Oversight (6)				
Total RPTTF Distributions: (7) = (2+3+4+5+6)				
Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)				
Prior Period Adjustment				
Prior Period Adjustment to Cities				
Prior Period Adjustment to County Taxing Entities				
Prior Period Adjustment to Special Districts				
Prior Period Adjustment to K-12 Schools				
Prior Period Adjustment to Community Colleges				
Prior Period Adjustment to County Office of Education				
Prior Period Adjustment to ERAF				
Total Prior Adjustment Distribution (9)				
Residual Distribution				
Residual Balance to Cities				
Residual Balance to County Taxing Entities				
Residual Balance to Special Districts				
Residual Balance to K-12 Schools				
Residual Balance to Community Colleges				
Residual Balance to County Office of Education				
Residual Balance to ERAF				
Total Residual Distribution (10)				
Ending RPTTF Balance (11) = (8-9-10)				

* Refer to the attachment for the Passthrough Distribution detail

Payment Date: June 1, 2015
Allocation Period: July 2015 to December 2015
ROPS 2015-16A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

	Successor Agency for the Former Pomona RDA	
Title of Former Redevelopment Agency (RDA):	**SO. GAREY AVE. R.P.**	**MERGED RP**
	23303	**23306**
RPTTF Beginning Balance	$0.00	$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	2,244,675.13	1,743,788.82
Miscellaneous Property Taxes	8,944.07	6,976.24
Debt Service Override Property Taxes	0.00	0.00
Total Deposits (1)	2,253,619.20	1,750,765.06
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(1,133.91)	(3,037.96)
ABx1 26	(7,014.51)	(5,449.35)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions (2)	(8,148.42)	(8,487.31)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(1,034,411.22)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	(1,034,411.22)	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	0.00	(81,470.99)
County Taxing Entities (CTE) Passthrough Payments	(29.18)	(118,265.18)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(71.47)	(6,246.14)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	(82,928.06)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	(11,529.26)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(18.55)	(1,627.81)
ERAF	(1,371.06)	(120,937.22)
Total Statutory Passthrough Distributions * (4)	(1,490.26)	(423,004.66)
Total Administration and Passthrough Distributions	(1,044,049.90)	(431,491.97)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	1,209,569.30	1,319,273.09
Finance Approved RPTTF for Distribution:		
Non-Admin EOs		
Admin EOs		
Less Prior Period Adjustments (PPA)		
Less Low and Moderate Income Housing Funds (LMIHF) Withholding		
Less Other Funds and Accounts (OFA) Withholding		
Total Finance Approved RPTTF for Distribution		
Actual EOs Distribution to Successor Agency:		
Non-Admin EOs		
Admin EOs		
Less Prior Period Adjustments (PPA)		
Less LMIHF Withholding		
Less OFA Withholding		
Total EOs Distribution to Successor Agency (5)		
County Redevelopment Bonds Refunding Program - Fund w/held		
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)		
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)		
County Taxing Entities (CTE) Deferral Payments		
Total Distribution to Successor Agency		
SCO Invoice for Audit and Oversight (6)		
Total RPTTF Distributions: (7) = (2+3+4+5+6)		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)		
Prior Period Adjustment		
Prior Period Adjustment to Cities		
Prior Period Adjustment to County Taxing Entities		
Prior Period Adjustment to Special Districts		
Prior Period Adjustment to K-12 Schools		
Prior Period Adjustment to Community Colleges		
Prior Period Adjustment to County Office of Education		
Prior Period Adjustment to ERAF		
Total Prior Adjustment Distribution (9)		
Residual Distribution		
Residual Balance to Cities		
Residual Balance to County Taxing Entities		
Residual Balance to Special Districts		
Residual Balance to K-12 Schools		
Residual Balance to Community Colleges		
Residual Balance to County Office of Education		
Residual Balance to ERAF		
Total Residual Distribution (10)		
Ending RPTTF Balance (11) = (8-9-10)		

* Refer to the attachment for the Passthrough Distribution detail

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

SUCCESSOR AGENCY PROJECT AREA: 23205 POMONA - PROJECT A-1

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(155,077.96)	0.00	0.00	0.00	0.00	(155,077.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(155,077.96)
120 Los Angeles County General	(35.31)	0.00	0.00	0.00	0.00	(35.31)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35.31)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(243.49)	0.00	0.00	0.00	0.00	(243.49)	0.00	0.00	(243.49)
3010 County Flood Control District	(831.78)	0.00	0.00	0.00	0.00	(831.78)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(831.78)
3070 County Flood Control Maintenance	(4,707.97)	0.00	0.00	0.00	0.00	(4,707.97)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,707.97)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(455.00)	0.00	0.00	0.00	0.00	(455.00)	0.00	0.00	(455.00)
23201 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,882.27)	0.00	0.00	0.00	0.00	(9,882.27)	0.00	0.00	(9,882.27)
23241 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.98)	0.00	0.00	0.00	0.00	(16.98)	0.00	0.00	(16.98)
23243 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(550.66)	0.00	0.00	0.00	0.00	(550.66)	0.00	0.00	(550.66)
23245 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18.51)	0.00	0.00	0.00	0.00	(18.51)	0.00	0.00	(18.51)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(149.18)	0.00	0.00	0.00	0.00	(149.18)	0.00	0.00	(149.18)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,357.42)	0.00	0.00	0.00	(3,357.42)	0.00	0.00	(3,357.42)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,383.33)	0.00	0.00	0.00	(8,383.33)	0.00	0.00	(8,383.33)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(42.32)	(9.93)	0.00	0.00	0.00	0.00	(52.25)	0.00	0.00	(52.25)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(84.00)	(19.69)	0.00	0.00	0.00	0.00	(103.69)	0.00	0.00	(103.69)
80904 Mountain San Antonio Community College	0.00	0.00	0.00	0.00	0.00	0.00	(587.51)	(531.56)	0.00	0.00	0.00	0.00	(1,119.07)	0.00	0.00	(1,119.07)
80920 Mountain San Antonio Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(5.68)	(5.13)	0.00	0.00	0.00	0.00	(10.81)	0.00	0.00	(10.81)
91503 Pomona Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(4,100.91)	(3,131.75)	0.00	0.00	0.00	0.00	(7,232.66)	0.00	0.00	(7,232.66)
91506 County School Service Fund- Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(192.11)	(146.69)	0.00	0.00	0.00	0.00	(338.80)	0.00	0.00	(338.80)
91507 Dev.Ctr.Hdcpd.Minor-Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(22.20)	(16.98)	0.00	0.00	0.00	0.00	(39.18)	0.00	0.00	(39.18)
91520 Pomona Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(104.82)	(80.03)	0.00	0.00	0.00	0.00	(184.85)	0.00	0.00	(184.85)
AGENCY TOTAL	**($160,653.02)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($160,653.02)**	**($5,139.55)**	**($15,257.85)**	**($11,740.75)**	**$0.00**	**$0.00**	**$0.00**	**($32,138.15)**	**$0.00**	**$0.00**	**($192,791.17)**
ALLOCATED/DISTRIBUTED						**(160,653.02)**							**(32,138.15)**	**0.00**	**0.00**	**(192,791.17)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

SUCCESSOR AGENCY PROJECT AREA: 23206 POMONA - PROJECT A-2

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(299,601.12)	0.00	0.00	0.00	0.00	(299,601.12)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(299,601.12)
120 Los Angeles County General	(68.16)	0.00	0.00	0.00	0.00	(68.16)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(68.16)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(757.24)	0.00	0.00	0.00	0.00	(757.24)	0.00	0.00	(757.24)
3010 County Flood Control District	(1,606.96)	0.00	0.00	0.00	0.00	(1,606.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,606.96)
3070 County Flood Control Maintenance	(9,095.51)	0.00	0.00	0.00	0.00	(9,095.51)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,095.51)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,411.98)	0.00	0.00	0.00	0.00	(1,411.98)	0.00	0.00	(1,411.98)
23201 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23,984.37)	0.00	0.00	0.00	0.00	(23,984.37)	0.00	0.00	(23,984.37)
23242 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(777.75)	0.00	0.00	0.00	0.00	(777.75)	0.00	0.00	(777.75)
23245 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(120.97)	0.00	0.00	0.00	0.00	(120.97)	0.00	0.00	(120.97)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(463.25)	0.00	0.00	0.00	0.00	(463.25)	0.00	0.00	(463.25)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,363.59)	0.00	0.00	0.00	(10,363.59)	0.00	0.00	(10,363.59)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25,975.33)	0.00	0.00	0.00	(25,975.33)	0.00	0.00	(25,975.33)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(131.16)	(30.79)	0.00	0.00	0.00	0.00	(161.95)	0.00	0.00	(161.95)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(260.38)	(61.09)	0.00	0.00	0.00	0.00	(321.47)	0.00	0.00	(321.47)
80904 Mountain San Antonio Community College	0.00	0.00	0.00	0.00	0.00	0.00	(1,821.33)	(1,647.86)	0.00	0.00	0.00	0.00	(3,469.19)	0.00	0.00	(3,469.19)
80920 Mountain San Antonio Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(17.59)	(15.92)	0.00	0.00	0.00	0.00	(33.51)	0.00	0.00	(33.51)
91503 Pomona Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(12,712.88)	(9,708.41)	0.00	0.00	0.00	0.00	(22,421.29)	0.00	0.00	(22,421.29)
91506 County School Service Fund- Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(595.49)	(454.75)	0.00	0.00	0.00	0.00	(1,050.24)	0.00	0.00	(1,050.24)
91507 Dev.Ctr.Hdcpd.Minor-Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(68.88)	(52.60)	0.00	0.00	0.00	0.00	(121.48)	0.00	0.00	(121.48)
91520 Pomona Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(324.90)	(248.10)	0.00	0.00	0.00	0.00	(573.00)	0.00	0.00	(573.00)
AGENCY TOTAL	**($310,371.75)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($310,371.75)**	**($15,932.61)**	**($39,735.08)**	**($36,338.92)**	**$0.00**	**$0.00**	**$0.00**	**($92,006.61)**	**$0.00**	**$0.00**	**($402,378.36)**
ALLOCATED/DISTRIBUTED						**(310,371.75)**							**(92,006.61)**	**0.00**	**0.00**	**(402,378.36)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

SUCCESSOR AGENCY PROJECT AREA: **23209 POMONA - MOUNTAIN MEADOW**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(65,650.41)	0.00	0.00	0.00	0.00	(65,650.41)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(65,650.41)
120 Los Angeles County General	(15.14)	0.00	0.00	0.00	0.00	(15.14)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15.14)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.21)	0.00	0.00	0.00	0.00	(71.21)	0.00	0.00	(71.21)
3010 County Flood Control District	(353.89)	0.00	0.00	0.00	0.00	(353.89)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(353.89)
3070 County Flood Control Maintenance	(1,991.32)	0.00	0.00	0.00	0.00	(1,991.32)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,991.32)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(82.79)	0.00	0.00	0.00	0.00	(82.79)	0.00	0.00	(82.79)
23201 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,279.11)	0.00	0.00	0.00	0.00	(2,279.11)	0.00	0.00	(2,279.11)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(43.33)	0.00	0.00	0.00	0.00	(43.33)	0.00	0.00	(43.33)
40000 Educational Revenue Augmentation Fund	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)
40001 Educational Augmentation Fund Impound	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)
40015 County School Services	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)
40021 Children's Institution Tuition Fund	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)
80904 Mountain San Antonio Community College	0.00	0.00	0.00	0.00	0.00	0.00	(171.51)	(155.18)	0.00	0.00	0.00	0.00	(326.69)	0.00	0.00	(326.69)
80920 Mountain San Antonio Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1.64)	(1.51)	0.00	0.00	0.00	0.00	(3.15)	0.00	0.00	(3.15)
91503 Pomona Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1,197.20)	(914.27)	0.00	0.00	0.00	0.00	(2,111.47)	0.00	0.00	(2,111.47)
91506 County School Service Fund- Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(56.07)	(42.82)	0.00	0.00	0.00	0.00	(98.89)	0.00	0.00	(98.89)
91507 Dev.Ctr.Hdcpd.Minor-Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(6.49)	(4.95)	0.00	0.00	0.00	0.00	(11.44)	0.00	0.00	(11.44)
91520 Pomona Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(30.59)	(23.37)	0.00	0.00	0.00	0.00	(53.96)	0.00	0.00	(53.96)
AGENCY TOTAL	**($68,010.76)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($68,010.76)**	**($1,500.39)**	**($3,627.18)**	**($3,333.78)**	**$0.00**	**$0.00**	**$0.00**	**($8,461.35)**	**$0.00**	**$0.00**	**($76,472.11)**
ALLOCATED/DISTRIBUTED						**(68,010.76)**							**(8,461.35)**	**0.00**	**0.00**	**(76,472.11)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

SUCCESSOR AGENCY PROJECT AREA: 23210 POMONA - RESERVOIR ST. R.P.

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(427,989.14)	0.00	0.00	0.00	0.00	(427,989.14)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(427,989.14)
120 Los Angeles County General	(97.46)	0.00	0.00	0.00	0.00	(97.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(97.46)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(566.39)	0.00	0.00	0.00	0.00	(566.39)	0.00	0.00	(566.39)
3010 County Flood Control District	(2,295.98)	0.00	0.00	0.00	0.00	(2,295.98)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,295.98)
3070 County Flood Control Maintenance	(12,992.85)	0.00	0.00	0.00	0.00	(12,992.85)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,992.85)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,042.91)	0.00	0.00	0.00	0.00	(1,042.91)	0.00	0.00	(1,042.91)
23201 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22,861.27)	0.00	0.00	0.00	0.00	(22,861.27)	0.00	0.00	(22,861.27)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(345.63)	0.00	0.00	0.00	0.00	(345.63)	0.00	0.00	(345.63)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,621.49)	0.00	0.00	0.00	(7,621.49)	0.00	0.00	(7,621.49)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18,985.45)	0.00	0.00	0.00	(18,985.45)	0.00	0.00	(18,985.45)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(97.50)	(22.83)	0.00	0.00	0.00	0.00	(120.33)	0.00	0.00	(120.33)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(193.48)	(45.36)	0.00	0.00	0.00	0.00	(238.84)	0.00	0.00	(238.84)
80904 Mountain San Antonio Community College	0.00	0.00	0.00	0.00	0.00	0.00	(1,353.20)	(1,224.31)	0.00	0.00	0.00	0.00	(2,577.51)	0.00	0.00	(2,577.51)
80920 Mountain San Antonio Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(13.05)	(11.80)	0.00	0.00	0.00	0.00	(24.85)	0.00	0.00	(24.85)
91503 Pomona Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(9,445.33)	(7,213.12)	0.00	0.00	0.00	0.00	(16,658.45)	0.00	0.00	(16,658.45)
91506 County School Service Fund- Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(442.41)	(337.87)	0.00	0.00	0.00	0.00	(780.28)	0.00	0.00	(780.28)
91507 Dev.Ctr.Hdcpd.Minor-Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(51.17)	(39.08)	0.00	0.00	0.00	0.00	(90.25)	0.00	0.00	(90.25)
91520 Pomona Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(241.35)	(184.34)	0.00	0.00	0.00	0.00	(425.69)	0.00	0.00	(425.69)
AGENCY TOTAL	**($443,375.43)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($443,375.43)**	**($11,837.49)**	**($33,894.91)**	**($26,606.94)**	**$0.00**	**$0.00**	**$0.00**	**($72,339.34)**	**$0.00**	**$0.00**	**($515,714.77)**
ALLOCATED/DISTRIBUTED						**(443,375.43)**							**(72,339.34)**	**0.00**	**0.00**	**(515,714.77)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

SUCCESSOR AGENCY PROJECT AREA: 23213 POMONA - SOUTHWEST

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(2,636,325.60)	0.00	0.00	0.00	0.00	(2,636,325.60)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,636,325.60)
120 Los Angeles County General	(605.71)	0.00	0.00	0.00	0.00	(605.71)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(605.71)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,427.14)	0.00	0.00	0.00	0.00	(3,427.14)	0.00	0.00	(3,427.14)
3010 County Flood Control District	(14,200.70)	0.00	0.00	0.00	0.00	(14,200.70)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,200.70)
3070 County Flood Control Maintenance	(79,975.43)	0.00	0.00	0.00	0.00	(79,975.43)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(79,975.43)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,001.50)	0.00	0.00	0.00	0.00	(5,001.50)	0.00	0.00	(5,001.50)
23201 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(122,299.87)	0.00	0.00	0.00	0.00	(122,299.87)	0.00	0.00	(122,299.87)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,106.12)	0.00	0.00	0.00	0.00	(2,106.12)	0.00	0.00	(2,106.12)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(45,927.93)	0.00	0.00	0.00	(45,927.93)	0.00	0.00	(45,927.93)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(114,764.12)	0.00	0.00	0.00	(114,764.12)	0.00	0.00	(114,764.12)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(594.78)	(139.51)	0.00	0.00	0.00	0.00	(734.29)	0.00	0.00	(734.29)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1,180.45)	(276.90)	0.00	0.00	0.00	0.00	(1,457.35)	0.00	0.00	(1,457.35)
80904 Mountain San Antonio Community College	0.00	0.00	0.00	0.00	0.00	0.00	(8,257.32)	(7,470.91)	0.00	0.00	0.00	0.00	(15,728.23)	0.00	0.00	(15,728.23)
80920 Mountain San Antonio Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(79.70)	(72.09)	0.00	0.00	0.00	0.00	(151.79)	0.00	0.00	(151.79)
91503 Pomona Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(57,636.22)	(44,014.93)	0.00	0.00	0.00	0.00	(101,651.15)	0.00	0.00	(101,651.15)
91506 County School Service Fund- Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(2,699.82)	(2,061.78)	0.00	0.00	0.00	0.00	(4,761.60)	0.00	0.00	(4,761.60)
91507 Dev.Ctr.Hdcpd.Minor-Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(312.18)	(238.44)	0.00	0.00	0.00	0.00	(550.62)	0.00	0.00	(550.62)
91520 Pomona Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1,472.86)	(1,124.79)	0.00	0.00	0.00	0.00	(2,597.65)	0.00	0.00	(2,597.65)
AGENCY TOTAL	**($2,731,107.44)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2,731,107.44)**	**($72,233.33)**	**($188,233.98)**	**($160,692.05)**	**$0.00**	**$0.00**	**$0.00**	**($421,159.36)**	**$0.00**	**$0.00**	**($3,152,266.80)**
ALLOCATED/DISTRIBUTED						**(2,731,107.44)**							**(421,159.36)**	**0.00**	**0.00**	**(3,152,266.80)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

SUCCESSOR AGENCY PROJECT AREA: 23214 POMONA - ARROW TOWNE

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(250,835.82)	0.00	0.00	0.00	0.00	(250,835.82)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(250,835.82)
120 Los Angeles County General	(57.11)	0.00	0.00	0.00	0.00	(57.11)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(57.11)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(364.43)	0.00	0.00	0.00	0.00	(364.43)	0.00	0.00	(364.43)
3010 County Flood Control District	(1,366.31)	0.00	0.00	0.00	0.00	(1,366.31)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,366.31)
3070 County Flood Control Maintenance	(7,733.43)	0.00	0.00	0.00	0.00	(7,733.43)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,733.43)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(676.27)	0.00	0.00	0.00	0.00	(676.27)	0.00	0.00	(676.27)
23201 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,138.78)	0.00	0.00	0.00	0.00	(13,138.78)	0.00	0.00	(13,138.78)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(222.30)	0.00	0.00	0.00	0.00	(222.30)	0.00	0.00	(222.30)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,903.76)	0.00	0.00	0.00	(4,903.76)	0.00	0.00	(4,903.76)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,215.51)	0.00	0.00	0.00	(12,215.51)	0.00	0.00	(12,215.51)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(62.67)	(14.73)	0.00	0.00	0.00	0.00	(77.40)	0.00	0.00	(77.40)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(124.46)	(29.17)	0.00	0.00	0.00	0.00	(153.63)	0.00	0.00	(153.63)
80904 Mountain San Antonio Community College	0.00	0.00	0.00	0.00	0.00	0.00	(870.34)	(787.48)	0.00	0.00	0.00	0.00	(1,657.82)	0.00	0.00	(1,657.82)
80920 Mountain San Antonio Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(8.41)	(7.60)	0.00	0.00	0.00	0.00	(16.01)	0.00	0.00	(16.01)
91503 Pomona Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(6,075.11)	(4,639.34)	0.00	0.00	0.00	0.00	(10,714.45)	0.00	0.00	(10,714.45)
91506 County School Service Fund- Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(284.58)	(217.31)	0.00	0.00	0.00	0.00	(501.89)	0.00	0.00	(501.89)
91507 Dev.Ctr.Hdcpd.Minor-Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(32.91)	(25.13)	0.00	0.00	0.00	0.00	(58.04)	0.00	0.00	(58.04)
91520 Pomona Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(155.24)	(118.55)	0.00	0.00	0.00	0.00	(273.79)	0.00	0.00	(273.79)
AGENCY TOTAL	**($259,992.67)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($259,992.67)**	**($7,613.72)**	**($20,241.09)**	**($17,119.27)**	**$0.00**	**$0.00**	**$0.00**	**($44,974.08)**	**$0.00**	**$0.00**	**($304,966.75)**
ALLOCATED/DISTRIBUTED						**(259,992.67)**							**(44,974.08)**	**0.00**	**0.00**	**(304,966.75)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

SUCCESSOR AGENCY PROJECT AREA: 23215 POMONA - MISSION CORONA BUS.CTR

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(70,775.73)	0.00	0.00	0.00	0.00	(70,775.73)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70,775.73)
120 Los Angeles County General	(16.12)	0.00	0.00	0.00	0.00	(16.12)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.12)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(59.11)	0.00	0.00	0.00	0.00	(59.11)	0.00	0.00	(59.11)
3010 County Flood Control District	(379.68)	0.00	0.00	0.00	0.00	(379.68)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(379.68)
3070 County Flood Control Maintenance	(2,149.12)	0.00	0.00	0.00	0.00	(2,149.12)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,149.12)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(109.67)	0.00	0.00	0.00	0.00	(109.67)	0.00	0.00	(109.67)
23201 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,385.63)	0.00	0.00	0.00	0.00	(2,385.63)	0.00	0.00	(2,385.63)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(36.04)	0.00	0.00	0.00	0.00	(36.04)	0.00	0.00	(36.04)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(795.29)	0.00	0.00	0.00	(795.29)	0.00	0.00	(795.29)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,981.10)	0.00	0.00	0.00	(1,981.10)	0.00	0.00	(1,981.10)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(10.18)	(2.37)	0.00	0.00	0.00	0.00	(12.55)	0.00	0.00	(12.55)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(20.17)	(4.73)	0.00	0.00	0.00	0.00	(24.90)	0.00	0.00	(24.90)
80904 Mountain San Antonio Community College	0.00	0.00	0.00	0.00	0.00	0.00	(141.14)	(127.72)	0.00	0.00	0.00	0.00	(268.86)	0.00	0.00	(268.86)
80920 Mountain San Antonio Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1.36)	(1.22)	0.00	0.00	0.00	0.00	(2.58)	0.00	0.00	(2.58)
91503 Pomona Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(985.28)	(752.40)	0.00	0.00	0.00	0.00	(1,737.68)	0.00	0.00	(1,737.68)
91506 County School Service Fund- Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(46.16)	(35.23)	0.00	0.00	0.00	0.00	(81.39)	0.00	0.00	(81.39)
91507 Dev.Ctr.Hdcpd.Minor-Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(5.33)	(4.07)	0.00	0.00	0.00	0.00	(9.40)	0.00	0.00	(9.40)
91520 Pomona Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(25.18)	(19.22)	0.00	0.00	0.00	0.00	(44.40)	0.00	0.00	(44.40)
AGENCY TOTAL	**($73,320.65)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($73,320.65)**	**($1,234.80)**	**($3,537.41)**	**($2,776.39)**	**$0.00**	**$0.00**	**$0.00**	**($7,548.60)**	**$0.00**	**$0.00**	**($80,869.25)**
ALLOCATED/DISTRIBUTED						**(73,320.65)**							**(7,548.60)**	**0.00**	**0.00**	**(80,869.25)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

SUCCESSOR AGENCY PROJECT AREA: 23219 POMONA - WEST HOLT AVE.

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(1,231,261.38)	0.00	0.00	0.00	0.00	(1,231,261.38)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,231,261.38)
120 Los Angeles County General	(280.33)	0.00	0.00	0.00	0.00	(280.33)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(280.33)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,725.05)	0.00	0.00	0.00	0.00	(1,725.05)	0.00	0.00	(1,725.05)
3010 County Flood Control District	(6,604.12)	0.00	0.00	0.00	0.00	(6,604.12)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,604.12)
3070 County Flood Control Maintenance	(37,379.57)	0.00	0.00	0.00	0.00	(37,379.57)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37,379.57)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,201.35)	0.00	0.00	0.00	0.00	(3,201.35)	0.00	0.00	(3,201.35)
23201 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(69,366.90)	0.00	0.00	0.00	0.00	(69,366.90)	0.00	0.00	(69,366.90)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,052.31)	0.00	0.00	0.00	0.00	(1,052.31)	0.00	0.00	(1,052.31)
37005 Walnut Valley Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.27)	0.00	0.00	0.00	0.00	(2.27)	0.00	0.00	(2.27)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23,215.11)	0.00	0.00	0.00	(23,215.11)	0.00	0.00	(23,215.11)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(57,826.60)	0.00	0.00	0.00	(57,826.60)	0.00	0.00	(57,826.60)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(296.78)	(69.59)	0.00	0.00	0.00	0.00	(366.37)	0.00	0.00	(366.37)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(589.00)	(138.14)	0.00	0.00	0.00	0.00	(727.14)	0.00	0.00	(727.14)
80904 Mountain San Antonio Community College	0.00	0.00	0.00	0.00	0.00	0.00	(4,120.10)	(3,727.67)	0.00	0.00	0.00	0.00	(7,847.77)	0.00	0.00	(7,847.77)
80920 Mountain San Antonio Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(39.76)	(35.99)	0.00	0.00	0.00	0.00	(75.75)	0.00	0.00	(75.75)
91503 Pomona Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(28,758.35)	(21,961.82)	0.00	0.00	0.00	0.00	(50,720.17)	0.00	0.00	(50,720.17)
91506 County School Service Fund- Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(1,347.10)	(1,028.77)	0.00	0.00	0.00	0.00	(2,375.87)	0.00	0.00	(2,375.87)
91507 Dev.Ctr.Hdcpd.Minor-Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(155.76)	(118.96)	0.00	0.00	0.00	0.00	(274.72)	0.00	0.00	(274.72)
91520 Pomona Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(734.94)	(561.21)	0.00	0.00	0.00	0.00	(1,296.15)	0.00	0.00	(1,296.15)
AGENCY TOTAL	**($1,275,525.40)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,275,525.40)**	**($36,041.79)**	**($102,990.03)**	**($81,041.71)**	**$0.00**	**$0.00**	**$0.00**	**($220,073.53)**	**$0.00**	**$0.00**	**($1,495,598.93)**
ALLOCATED/DISTRIBUTED						**(1,275,525.40)**							**(220,073.53)**	**0.00**	**0.00**	**(1,495,598.93)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

SUCCESSOR AGENCY PROJECT AREA: **23220 POMONA - DOWNTOWN RP #3**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(344,515.95)	0.00	0.00	0.00	0.00	(344,515.95)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(344,515.95)
120 Los Angeles County General	(78.45)	0.00	0.00	0.00	0.00	(78.45)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(78.45)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(479.60)	0.00	0.00	0.00	0.00	(479.60)	0.00	0.00	(479.60)
3010 County Flood Control District	(1,972.21)	0.00	0.00	0.00	0.00	(1,972.21)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,972.21)
3070 County Flood Control Maintenance	(11,162.60)	0.00	0.00	0.00	0.00	(11,162.60)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,162.60)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(890.49)	0.00	0.00	0.00	0.00	(890.49)	0.00	0.00	(890.49)
23201 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19,366.82)	0.00	0.00	0.00	0.00	(19,366.82)	0.00	0.00	(19,366.82)
23243 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.59)	0.00	0.00	0.00	0.00	(4.59)	0.00	0.00	(4.59)
23244 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(74.88)	0.00	0.00	0.00	0.00	(74.88)	0.00	0.00	(74.88)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(292.68)	0.00	0.00	0.00	0.00	(292.68)	0.00	0.00	(292.68)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,465.23)	0.00	0.00	0.00	(6,465.23)	0.00	0.00	(6,465.23)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,111.81)	0.00	0.00	0.00	(16,111.81)	0.00	0.00	(16,111.81)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(82.61)	(19.36)	0.00	0.00	0.00	0.00	(101.97)	0.00	0.00	(101.97)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(163.87)	(38.45)	0.00	0.00	0.00	0.00	(202.32)	0.00	0.00	(202.32)
80904 Mountain San Antonio Community College	0.00	0.00	0.00	0.00	0.00	0.00	(1,146.33)	(1,037.12)	0.00	0.00	0.00	0.00	(2,183.45)	0.00	0.00	(2,183.45)
80920 Mountain San Antonio Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(11.12)	(9.98)	0.00	0.00	0.00	0.00	(21.10)	0.00	0.00	(21.10)
91503 Pomona Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(8,001.22)	(6,110.33)	0.00	0.00	0.00	0.00	(14,111.55)	0.00	0.00	(14,111.55)
91506 County School Service Fund- Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(374.76)	(286.28)	0.00	0.00	0.00	0.00	(661.04)	0.00	0.00	(661.04)
91507 Dev.Ctr.Hdcpd.Minor-Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(43.34)	(33.12)	0.00	0.00	0.00	0.00	(76.46)	0.00	0.00	(76.46)
91520 Pomona Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(204.47)	(156.17)	0.00	0.00	0.00	0.00	(360.64)	0.00	0.00	(360.64)
AGENCY TOTAL	**($357,729.21)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($357,729.21)**	**($10,027.72)**	**($28,799.87)**	**($22,577.04)**	**$0.00**	**$0.00**	**$0.00**	**($61,404.63)**	**$0.00**	**$0.00**	**($419,133.84)**
ALLOCATED/DISTRIBUTED						**(357,729.21)**							**(61,404.63)**	**0.00**	**0.00**	**(419,133.84)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

SUCCESSOR AGENCY PROJECT AREA: 23301 POMONA - FAIRGROUNDS AMEND

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(8,694.98)	0.00	0.00	0.00	0.00	(8,694.98)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,694.98)
120 Los Angeles County General	(1.98)	0.00	0.00	0.00	0.00	(1.98)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.98)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.03)	0.00	0.00	0.00	0.00	(4.03)	0.00	0.00	(4.03)
3010 County Flood Control District	(46.64)	0.00	0.00	0.00	0.00	(46.64)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(46.64)
3070 County Flood Control Maintenance	(263.97)	0.00	0.00	0.00	0.00	(263.97)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(263.97)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.45)	0.00	0.00	0.00	0.00	(7.45)	0.00	0.00	(7.45)
23201 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(130.45)	0.00	0.00	0.00	0.00	(130.45)	0.00	0.00	(130.45)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.45)	0.00	0.00	0.00	0.00	(2.45)	0.00	0.00	(2.45)
40000 Educational Revenue Augmentation Fund	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)
40001 Educational Augmentation Fund Impound	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)
40015 County School Services	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)
40021 Children's Institution Tuition Fund	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)
80904 Mountain San Antonio Community College	0.00	0.00	0.00	0.00	0.00	0.00	(9.58)	(8.66)	0.00	0.00	0.00	0.00	(18.24)	0.00	0.00	(18.24)
80920 Mountain San Antonio Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(0.09)	(0.08)	0.00	0.00	0.00	0.00	(0.17)	0.00	0.00	(0.17)
83003 Bonita Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(16.88)	(12.88)	0.00	0.00	0.00	0.00	(29.76)	0.00	0.00	(29.76)
83006 County School Service Fund- Bonita	0.00	0.00	0.00	0.00	0.00	0.00	(0.71)	(0.53)	0.00	0.00	0.00	0.00	(1.24)	0.00	0.00	(1.24)
83007 Dev.Ctr.Hdcpd.Minor-Bonita	0.00	0.00	0.00	0.00	0.00	0.00	(0.09)	(0.06)	0.00	0.00	0.00	0.00	(0.15)	0.00	0.00	(0.15)
91503 Pomona Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(47.64)	(36.39)	0.00	0.00	0.00	0.00	(84.03)	0.00	0.00	(84.03)
91506 County School Service Fund- Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(2.24)	(1.70)	0.00	0.00	0.00	0.00	(3.94)	0.00	0.00	(3.94)
91507 Dev.Ctr.Hdcpd.Minor-Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(0.26)	(0.20)	0.00	0.00	0.00	0.00	(0.46)	0.00	0.00	(0.46)
91520 Pomona Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1.22)	(0.93)	0.00	0.00	0.00	0.00	(2.15)	0.00	0.00	(2.15)
AGENCY TOTAL	**($9,007.57)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($9,007.57)**	**($80.77)**	**($206.29)**	**($186.84)**	**$0.00**	**$0.00**	**$0.00**	**($473.90)**	**$0.00**	**$0.00**	**($9,481.47)**
ALLOCATED/DISTRIBUTED						**(9,007.57)**							**(473.90)**	**0.00**	**0.00**	**(9,481.47)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

SUCCESSOR AGENCY PROJECT AREA: 23303 POMONA - SO GAREY R.P.

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	(999,252.62)	0.00	0.00	0.00	0.00	(999,252.62)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(999,252.62)
120 Los Angeles County General	(227.47)	0.00	0.00	0.00	0.00	(227.47)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(227.47)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29.18)	0.00	0.00	0.00	0.00	(29.18)	0.00	0.00	(29.18)
3010 County Flood Control District	(5,244.95)	0.00	0.00	0.00	0.00	(5,244.95)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,244.95)
3070 County Flood Control Maintenance	(29,686.18)	0.00	0.00	0.00	0.00	(29,686.18)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29,686.18)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(53.42)	0.00	0.00	0.00	0.00	(53.42)	0.00	0.00	(53.42)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17.79)	0.00	0.00	0.00	0.00	(17.79)	0.00	0.00	(17.79)
37005 Walnut Valley Water District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.26)	0.00	0.00	0.00	0.00	(0.26)	0.00	0.00	(0.26)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(392.71)	0.00	0.00	0.00	(392.71)	0.00	0.00	(392.71)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(978.35)	0.00	0.00	0.00	(978.35)	0.00	0.00	(978.35)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(5.04)	(1.18)	0.00	0.00	0.00	0.00	(6.22)	0.00	0.00	(6.22)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(10.02)	(2.31)	0.00	0.00	0.00	0.00	(12.33)	0.00	0.00	(12.33)
AGENCY TOTAL	**($1,034,411.22)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,034,411.22)**	**($15.06)**	**($104.14)**	**($1,371.06)**	**$0.00**	**$0.00**	**$0.00**	**($1,490.26)**	**$0.00**	**$0.00**	**($1,035,901.48)**
ALLOCATED/DISTRIBUTED						**(1,034,411.22)**							**(1,490.26)**	**0.00**	**0.00**	**(1,035,901.48)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

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

SUCCESSOR AGENCY PROJECT AREA: 23306 POMONA - MERGED R.P.

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(111,578.17)	0.00	0.00	0.00	0.00	(111,578.17)	0.00	0.00	(111,578.17)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(43.96)	0.00	0.00	0.00	0.00	(43.96)	0.00	0.00	(43.96)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,563.06)	0.00	0.00	0.00	0.00	(2,563.06)	0.00	0.00	(2,563.06)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(612.70)	0.00	0.00	0.00	0.00	(612.70)	0.00	0.00	(612.70)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,467.29)	0.00	0.00	0.00	0.00	(3,467.29)	0.00	0.00	(3,467.29)
6680 County Sanitation District No 21 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,681.47)	0.00	0.00	0.00	0.00	(4,681.47)	0.00	0.00	(4,681.47)
23201 City of Pomona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(81,470.99)	0.00	0.00	0.00	0.00	(81,470.99)	0.00	0.00	(81,470.99)
36505 Three Valley Original Area Metropolitan Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,564.67)	0.00	0.00	0.00	0.00	(1,564.67)	0.00	0.00	(1,564.67)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(34,628.61)	0.00	0.00	0.00	(34,628.61)	0.00	0.00	(34,628.61)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(86,308.61)	0.00	0.00	0.00	(86,308.61)	0.00	0.00	(86,308.61)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(441.81)	(103.59)	0.00	0.00	0.00	0.00	(545.40)	0.00	0.00	(545.40)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(876.75)	(205.66)	0.00	0.00	0.00	0.00	(1,082.41)	0.00	0.00	(1,082.41)
79104 Citrus Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(676.61)	(612.20)	0.00	0.00	0.00	0.00	(1,288.81)	0.00	0.00	(1,288.81)
79120 Children's Center Fund Citrus Community C	0.00	0.00	0.00	0.00	0.00	0.00	(17.65)	(15.95)	0.00	0.00	0.00	0.00	(33.60)	0.00	0.00	(33.60)
80904 Mountain San Antonio Community College	0.00	0.00	0.00	0.00	0.00	0.00	(5,307.40)	(4,801.88)	0.00	0.00	0.00	0.00	(10,109.28)	0.00	0.00	(10,109.28)
80920 Mountain San Antonio Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(51.24)	(46.33)	0.00	0.00	0.00	0.00	(97.57)	0.00	0.00	(97.57)
84203 Claremont Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(6,828.93)	(5,215.05)	0.00	0.00	0.00	0.00	(12,043.98)	0.00	0.00	(12,043.98)
84206 County School Service Fund- Claremont	0.00	0.00	0.00	0.00	0.00	0.00	(237.03)	(181.01)	0.00	0.00	0.00	0.00	(418.04)	0.00	0.00	(418.04)
84207 Dev.Ctr.Hdcpd.Minor-Claremont	0.00	0.00	0.00	0.00	0.00	0.00	(26.07)	(19.93)	0.00	0.00	0.00	0.00	(46.00)	0.00	0.00	(46.00)
91503 Pomona Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(37,045.51)	(28,290.50)	0.00	0.00	0.00	0.00	(65,336.01)	0.00	0.00	(65,336.01)
91506 County School Service Fund- Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(1,735.27)	(1,325.20)	0.00	0.00	0.00	0.00	(3,060.47)	0.00	0.00	(3,060.47)
91507 Dev.Ctr.Hdcpd.Minor-Pomona	0.00	0.00	0.00	0.00	0.00	0.00	(200.71)	(153.21)	0.00	0.00	0.00	0.00	(353.92)	0.00	0.00	(353.92)
91520 Pomona Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(946.67)	(722.97)	0.00	0.00	0.00	0.00	(1,669.64)	0.00	0.00	(1,669.64)
AGENCY TOTAL	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($54,391.65)**	**($247,675.79)**	**($120,937.22)**	**$0.00**	**$0.00**	**$0.00**	**($423,004.66)**	**$0.00**	**$0.00**	**($423,004.66)**
ALLOCATED/DISTRIBUTED						**0.00**							**(423,004.66)**	**0.00**	**0.00**	**(423,004.66)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**