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 Culver City RDA	
Title of Former Redevelopment Agency (RDA):	**Agency Total**	**SLAUSON/ SEPULVEDA**	**OVERLAND/JEFF ERSON**
		14004	**14005**
RPTTF Beginning Balance	$0.00	$0.00	$0.00
Deposits:			
Secured, Unsecured & Supplemental Property Taxes	24,851,547.70	7,083,021.54	4,711,245.98
Secured, Unsecured & Supplemental Property Taxes	(19,211.31)	(83,318.09)	90,866.17
Miscellaneous Property Taxes	0.00	0.00	0.00
Total Deposits (1)	24,832,336.39	6,999,703.45	4,802,112.15
H&S Code 34183 Distributions:			
Administrative Distributions:			
SB813 5%	(16,717.20)	(557.46)	(7,748.25)
ABx1 26	(77,291.94)	(21,786.95)	(14,946.82)
SB2557 Administrative Fees	0.00	0.00	0.00
Total Administrative Distributions (2)	(94,009.14)	(22,344.41)	(22,695.07)
Negotiated Passthrough Distributions:			
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(1,167,393.41)	0.00	(1,167,393.41)
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	(1,167,393.41)	0.00	(1,167,393.41)
Statutory Passthrough Distributions:			
City Passthrough Payments	(277,358.54)	(70,588.76)	(45,756.63)
County Taxing Entities (CTE) Passthrough Payments	(1,137,253.45)	(264,183.24)	(193,569.31)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	(771.07)	(179.68)	(131.65)
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(590,671.50)	(162,037.75)	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	(93,592.38)	(21,725.79)	(15,933.52)
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	(12,947.92)	(3,007.39)	(2,205.58)
ERAF	(642,584.96)	(149,118.92)	(109,568.24)
Total Statutory Passthrough Distributions * (4)	(2,755,179.82)	(670,841.53)	(367,164.93)
Total Administration and Passthrough Distributions	(4,016,582.37)	(693,185.94)	(1,557,253.41)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	20,815,754.02	6,306,517.51	3,244,858.74
Finance Approved RPTTF for Distribution:			
Non-Admin EOs	13,860,209.00		
Admin EOs	250,000.00		
Less Prior Period Adjustments (PPA)	(830,699.00)		
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	13,279,510.00		
Actual EOs Distribution to Successor Agency:			
Non-Admin EOs	13,860,209.00		
Admin EOs	250,000.00		
Less Prior Period Adjustments (PPA)	(830,699.00)		
Less LMIHF Withholding	0.00		
Less OFA Withholding	0.00		
Total EOs Distribution to Successor Agency (5)	13,279,510.00		
County Redevelopment Bonds Refunding Program - Fund w/held	0.00		
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	0.00		
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)	0.00		
County Taxing Entities (CTE) Deferral Payments	0.00		
Total Distribution to Successor Agency	13,279,510.00		
SCO Invoice for Audit and Oversight (6)	0.00		
Total RPTTF Distributions: (7) = (2+3+4+5+6)	17,296,092.37		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)	7,536,244.02		
Prior Period Adjustment			
Prior Period Adjustment to Cities	93,126.20		
Prior Period Adjustment to County Taxing Entities	340,874.36		
Prior Period Adjustment to Special Districts	231.04		
Prior Period Adjustment to K-12 Schools	171,795.36		
Prior Period Adjustment to Community Colleges	28,055.65		
Prior Period Adjustment to County Office of Education	3,880.96		
Prior Period Adjustment to ERAF	192,735.43		
Total Prior Adjustment Distribution (9)	830,699.00		
Residual Distribution			
Residual Balance to Cities	751,730.71		
Residual Balance to County Taxing Entities	2,751,596.11		
Residual Balance to Special Districts	1,865.00		
Residual Balance to K-12 Schools	1,386,761.70		
Residual Balance to Community Colleges	226,470.10		
Residual Balance to County Office of Education	31,327.85		
Residual Balance to ERAF	1,555,793.55		
Total Residual Distribution (10)	6,705,545.02		
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 Culver City RDA	
Title of Former Redevelopment Agency (RDA):	**WASH/CULVER**	**COMPONENT AREA**
	14006	**14007**
RPTTF Beginning Balance	$0.00	$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	10,490,901.49	2,566,378.69
Secured, Unsecured & Supplemental Property Taxes	(8,466.82)	(18,292.57)
Miscellaneous Property Taxes	0.00	0.00
Total Deposits (1)	10,482,434.67	2,548,086.12
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(7,371.87)	(1,039.62)
ABx1 26	(32,627.12)	(7,931.05)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions (2)	(39,998.99)	(8,970.67)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
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)	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(107,470.81)	(53,542.34)
County Taxing Entities (CTE) Passthrough Payments	(419,559.45)	(259,941.45)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(283.08)	(176.66)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(267,943.80)	(160,689.95)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	(34,554.46)	(21,378.61)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(4,775.68)	(2,959.27)
ERAF	(237,595.89)	(146,301.91)
Total Statutory Passthrough Distributions * (4)	(1,072,183.17)	(644,990.19)
Total Administration and Passthrough Distributions	(1,112,182.16)	(653,960.86)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	9,370,252.51	1,894,125.26
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: **14004 CULVER CITY - SLAUSON/SEPULVEDA**

	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	(233,356.94)	0.00	0.00	0.00	0.00	(233,356.94)	(87,628.50)	(707,352.33)	(1,028,337.77)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(81.25)	0.00	0.00	0.00	0.00	(81.25)	(30.51)	(246.25)	(358.01)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,888.28)	0.00	0.00	0.00	0.00	(16,888.28)	(6,341.77)	(51,191.82)	(74,421.87)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,358.63)	0.00	0.00	0.00	0.00	(5,358.63)	(2,012.24)	(16,243.11)	(23,613.98)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,276.12)	0.00	0.00	0.00	0.00	(1,276.12)	(479.21)	(3,868.23)	(5,623.56)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,222.02)	0.00	0.00	0.00	0.00	(7,222.02)	(2,711.95)	(21,891.32)	(31,825.29)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(179.68)	0.00	0.00	0.00	0.00	(179.68)	(67.47)	(544.64)	(791.79)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70,588.76)	0.00	0.00	0.00	0.00	(70,588.76)	(26,272.99)	(212,080.12)	(308,941.87)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(42,962.78)	0.00	0.00	0.00	(42,962.78)	(16,133.08)	(130,229.01)	(189,324.87)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(106,156.14)	0.00	0.00	0.00	(106,156.14)	(39,863.00)	(321,780.97)	(467,800.11)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(816.19)	(191.44)	0.00	0.00	0.00	0.00	(1,007.63)	(378.37)	(3,054.25)	(4,440.25)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1,619.82)	(379.94)	0.00	0.00	0.00	0.00	(1,999.76)	(750.93)	(6,061.66)	(8,812.35)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(11,289.30)	(10,214.14)	0.00	0.00	0.00	0.00	(21,503.44)	(8,074.82)	(65,181.35)	(94,759.61)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(116.74)	(105.61)	0.00	0.00	0.00	0.00	(222.35)	(83.49)	(673.98)	(979.82)
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(87,210.84)	(66,600.20)	0.00	0.00	0.00	0.00	(153,811.04)	(57,758.02)	(466,232.64)	(677,801.70)
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(504.36)	(385.15)	0.00	0.00	0.00	0.00	(889.51)	(334.02)	(2,696.30)	(3,919.83)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(473.62)	(361.69)	0.00	0.00	0.00	0.00	(835.31)	(313.67)	(2,532.03)	(3,681.01)
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1,245.89)	(951.53)	0.00	0.00	0.00	0.00	(2,197.42)	(825.17)	(6,660.92)	(9,683.51)
88703 Los Angeles Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(2,387.86)	(1,823.54)	0.00	0.00	0.00	0.00	(4,211.40)	(1,581.45)	(12,765.70)	(18,558.55)
88706 County School Service Fund- Los Angeles	0.00	0.00	0.00	0.00	0.00	0.00	(0.12)	(0.11)	0.00	0.00	0.00	0.00	(0.23)	(0.09)	(0.71)	(1.03)
88707 Dev. Ctr. Hdcpd Minor-L A Unified	0.00	0.00	0.00	0.00	0.00	0.00	(13.45)	(10.28)	0.00	0.00	0.00	0.00	(23.73)	(8.92)	(72.03)	(104.68)
88720 Los Angeles Childrens Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(39.15)	(29.96)	0.00	0.00	0.00	0.00	(69.11)	(25.95)	(209.46)	(304.52)
AGENCY TOTAL	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($105,717.34)**	**($416,005.27)**	**($149,118.92)**	**$0.00**	**$0.00**	**$0.00**	**($670,841.53)**	**($251,675.62)**	**($2,031,568.83)**	**($2,954,085.98)**
ALLOCATED/DISTRIBUTED						**0.00**							**(670,841.53)**	**(251,675.62)**	**(2,031,568.83)**	**(2,954,085.98)**
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: **14005 CULVER CITY - OVERLAND/JEFFERSON**

	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	(170,977.20)	0.00	0.00	0.00	0.00	(170,977.20)	(59,190.86)	(477,798.66)	(707,966.72)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(59.54)	0.00	0.00	0.00	0.00	(59.54)	(20.63)	(166.53)	(246.70)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,380.38)	0.00	0.00	0.00	0.00	(12,380.38)	(4,285.97)	(34,597.11)	(51,263.46)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,926.20)	0.00	0.00	0.00	0.00	(3,926.20)	(1,359.22)	(10,971.84)	(16,257.26)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(934.92)	0.00	0.00	0.00	0.00	(934.92)	(323.66)	(2,612.68)	(3,871.26)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,291.07)	0.00	0.00	0.00	0.00	(5,291.07)	(1,831.71)	(14,785.87)	(21,908.65)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(131.65)	0.00	0.00	0.00	0.00	(131.65)	(45.58)	(367.92)	(545.15)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(45,756.63)	0.00	0.00	0.00	0.00	(45,756.63)	(18,224.52)	(147,111.46)	(211,092.61)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31,567.75)	0.00	0.00	0.00	(31,567.75)	(10,928.48)	(88,216.59)	(130,712.82)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(78,000.49)	0.00	0.00	0.00	(78,000.49)	(27,003.09)	(217,973.61)	(322,977.19)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(598.55)	(140.43)	0.00	0.00	0.00	0.00	(738.98)	(255.83)	(2,065.07)	(3,059.88)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1,187.91)	(278.69)	0.00	0.00	0.00	0.00	(1,466.60)	(507.72)	(4,098.44)	(6,072.76)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(8,279.47)	(7,490.99)	0.00	0.00	0.00	0.00	(15,770.46)	(5,459.59)	(44,070.78)	(65,300.83)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(85.59)	(77.47)	0.00	0.00	0.00	0.00	(163.06)	(56.45)	(455.69)	(675.20)
85003 Culver City Unified School District	(1,117,589.98)	0.00	0.00	0.00	0.00	(1,117,589.98)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,117,589.98)
85006 County School Service Fund- Culver City	(42,392.91)	0.00	0.00	0.00	0.00	(42,392.91)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(42,392.91)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	(4,754.60)	0.00	0.00	0.00	0.00	(4,754.60)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,754.60)
85020 Culver City Children,S Ctr.Fund	(2,655.92)	0.00	0.00	0.00	0.00	(2,655.92)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,655.92)
AGENCY TOTAL	**($1,167,393.41)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($1,167,393.41)**	**($10,151.52)**	**($247,445.17)**	**($109,568.24)**	**$0.00**	**$0.00**	**$0.00**	**($367,164.93)**	**($129,493.31)**	**($1,045,292.25)**	**($2,709,343.90)**
ALLOCATED/DISTRIBUTED						**(1,167,393.41)**							**(367,164.93)**	**(129,493.31)**	**(1,045,292.25)**	**(2,709,343.90)**
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: 14006 CULVER CITY - WASH/CULVER

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(370,531.45)	0.00	0.00	0.00	0.00	(370,531.45)	(128,599.97)	(1,038,080.86)	(1,537,212.28)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(131.27)	0.00	0.00	0.00	0.00	(131.27)	(45.56)	(367.79)	(544.62)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26,853.53)	0.00	0.00	0.00	0.00	(26,853.53)	(9,320.02)	(75,232.81)	(111,406.36)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,508.65)	0.00	0.00	0.00	0.00	(8,508.65)	(2,953.08)	(23,837.77)	(35,299.50)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,034.73)	0.00	0.00	0.00	0.00	(2,034.73)	(706.19)	(5,700.46)	(8,441.38)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,499.82)	0.00	0.00	0.00	0.00	(11,499.82)	(3,991.22)	(32,217.83)	(47,708.87)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(283.08)	0.00	0.00	0.00	0.00	(283.08)	(98.26)	(793.14)	(1,174.48)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(107,470.81)	0.00	0.00	0.00	0.00	(107,470.81)	(39,119.25)	(315,777.31)	(462,367.37)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(68,456.68)	0.00	0.00	0.00	(68,456.68)	(23,759.18)	(191,788.22)	(284,004.08)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(169,139.21)	0.00	0.00	0.00	(169,139.21)	(58,702.93)	(473,860.13)	(701,702.27)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(1,296.28)	(304.05)	0.00	0.00	0.00	0.00	(1,600.33)	(555.42)	(4,483.48)	(6,639.23)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(2,572.04)	(603.31)	0.00	0.00	0.00	0.00	(3,175.35)	(1,102.06)	(8,896.03)	(13,173.44)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(17,957.27)	(16,247.01)	0.00	0.00	0.00	0.00	(34,204.28)	(11,871.24)	(95,826.71)	(141,902.23)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(183.89)	(166.29)	0.00	0.00	0.00	0.00	(350.18)	(121.52)	(980.95)	(1,452.65)
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(145,442.77)	(111,070.07)	0.00	0.00	0.00	0.00	(256,512.84)	(89,027.58)	(718,645.96)	(1,064,186.38)
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(5,516.98)	(4,213.18)	0.00	0.00	0.00	0.00	(9,730.16)	(3,377.02)	(27,259.91)	(40,367.09)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(618.70)	(472.54)	0.00	0.00	0.00	0.00	(1,091.24)	(378.74)	(3,057.29)	(4,527.27)
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	(345.63)	(263.93)	0.00	0.00	0.00	0.00	(609.56)	(211.54)	(1,707.60)	(2,528.70)
AGENCY TOTAL	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($173,933.56)**	**($660,653.72)**	**($237,595.89)**	**$0.00**	**$0.00**	**$0.00**	**($1,072,183.17)**	**($373,940.78)**	**($3,018,514.25)**	**($4,464,638.20)**
ALLOCATED/DISTRIBUTED						**0.00**							**(1,072,183.17)**	**(373,940.78)**	**(3,018,514.25)**	**(4,464,638.20)**
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: **14007 CULVER CITY - COMPONENT AREA**

	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	(229,635.14)	0.00	0.00	0.00	0.00	(229,635.14)	(25,656.12)	(207,100.60)	(462,391.86)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(79.96)	0.00	0.00	0.00	0.00	(79.96)	(8.93)	(72.12)	(161.01)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,611.22)	0.00	0.00	0.00	0.00	(16,611.22)	(1,855.89)	(14,981.09)	(33,448.20)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,267.92)	0.00	0.00	0.00	0.00	(5,267.92)	(588.56)	(4,750.93)	(10,607.41)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,253.46)	0.00	0.00	0.00	0.00	(1,253.46)	(140.04)	(1,130.47)	(2,523.97)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,093.75)	0.00	0.00	0.00	0.00	(7,093.75)	(792.55)	(6,397.63)	(14,283.93)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(176.66)	0.00	0.00	0.00	0.00	(176.66)	(19.73)	(159.30)	(355.69)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(53,542.34)	0.00	0.00	0.00	0.00	(53,542.34)	(9,509.44)	(76,761.82)	(139,813.60)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(41,646.78)	0.00	0.00	0.00	(41,646.78)	(4,653.01)	(37,559.89)	(83,859.68)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(104,655.13)	0.00	0.00	0.00	(104,655.13)	(11,692.66)	(94,385.13)	(210,732.92)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(803.11)	(188.38)	0.00	0.00	0.00	0.00	(991.49)	(110.78)	(894.23)	(1,996.50)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1,593.91)	(373.87)	0.00	0.00	0.00	0.00	(1,967.78)	(219.85)	(1,774.69)	(3,962.32)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(11,108.90)	(10,050.90)	0.00	0.00	0.00	0.00	(21,159.80)	(2,364.09)	(19,083.31)	(42,607.20)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(114.89)	(103.92)	0.00	0.00	0.00	0.00	(218.81)	(24.45)	(197.33)	(440.59)
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(87,224.22)	(66,610.38)	0.00	0.00	0.00	0.00	(153,834.60)	(17,187.26)	(138,738.48)	(309,760.34)
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(3,308.63)	(2,526.67)	0.00	0.00	0.00	0.00	(5,835.30)	(651.96)	(5,262.69)	(11,749.95)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(371.09)	(283.38)	0.00	0.00	0.00	0.00	(654.47)	(73.12)	(590.25)	(1,317.84)
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	(207.30)	(158.28)	0.00	0.00	0.00	0.00	(365.58)	(40.85)	(329.73)	(736.16)
AGENCY TOTAL	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($104,732.05)**	**($393,956.23)**	**($146,301.91)**	**$0.00**	**$0.00**	**$0.00**	**($644,990.19)**	**($75,589.29)**	**($610,169.69)**	**($1,330,749.17)**
ALLOCATED/DISTRIBUTED						**0.00**							**(644,990.19)**	**(75,589.29)**	**(610,169.69)**	**(1,330,749.17)**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**