AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY: **87503 INGLEWOOD UNIFIED SCHOOL DISTRICT**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	3,889.27	2,970.11	0.00	0.00	0.00	0.00	6,859.38	0.00	0.00	6,859.38
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	3,477.01	2,655.28	0.00	0.00	0.00	0.00	6,132.29	0.00	0.00	6,132.29
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	7,700.66	5,880.75	0.00	0.00	0.00	0.00	13,581.41	0.00	0.00	13,581.41
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	58,850.20	44,942.04	0.00	0.00	0.00	0.00	103,792.24	0.00	0.00	103,792.24
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	13,544.45	10,343.47	0.00	0.00	0.00	0.00	23,887.92	0.00	0.00	23,887.92
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	1,102.39	841.86	0.00	0.00	0.00	0.00	1,944.25	0.00	0.00	1,944.25
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	20,524.94	15,674.24	0.00	0.00	0.00	0.00	36,199.18	0.00	0.00	36,199.18
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	9,502.21	7,256.54	0.00	0.00	0.00	0.00	16,758.75	0.00	0.00	16,758.75
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	5,674.06	4,333.10	0.00	0.00	0.00	0.00	10,007.16	0.00	0.00	10,007.16
CURRENT YEAR (2015-16) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$124,265.19**	**$94,897.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$219,162.58**	**$0.00**	**$0.00**	**$219,162.58**

	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			NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	702.89	536.77	0.00	0.00	0.00	0.00	1,239.66			1,239.66
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	(392.60)	(299.82)	0.00	0.00	0.00	0.00	(692.42)			(692.42)
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	14,138.54	10,797.16	0.00	0.00	0.00	0.00	24,935.70			24,935.70
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	1,604.94	1,225.64	0.00	0.00	0.00	0.00	2,830.58			2,830.58
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,835.08	1,401.39	0.00	0.00	0.00	0.00	3,236.47			3,236.47
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	130.53	99.68	0.00	0.00	0.00	0.00	230.21			230.21
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,510.49	1,153.52	0.00	0.00	0.00	0.00	2,664.01			2,664.01
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	664.71	507.62	0.00	0.00	0.00	0.00	1,172.33			1,172.33
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	(171.97)	(131.33)	0.00	0.00	0.00	0.00	(303.30)			(303.30)
PRIOR YEAR (2014-15) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,022.61**	**$15,290.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,313.24**			**$35,313.24**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$144,287.80**	**$110,188.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$254,475.82**	**$0.00**	**$0.00**	**$254,475.82**
ALLOCATED/DISTRIBUTED						**0.00**							**254,475.82**	**0.00**	**0.00**	**254,475.82**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY: **87506 COUNTY SCHOOL SERVICE FUND- INGLEWOOD**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	139.38	106.44	0.00	0.00	0.00	0.00	245.82	0.00	0.00	245.82
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	124.61	95.16	0.00	0.00	0.00	0.00	219.77	0.00	0.00	219.77
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	275.97	210.75	0.00	0.00	0.00	0.00	486.72	0.00	0.00	486.72
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	2,109.03	1,610.60	0.00	0.00	0.00	0.00	3,719.63	0.00	0.00	3,719.63
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	485.40	370.68	0.00	0.00	0.00	0.00	856.08	0.00	0.00	856.08
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	39.51	30.17	0.00	0.00	0.00	0.00	69.68	0.00	0.00	69.68
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	735.56	561.72	0.00	0.00	0.00	0.00	1,297.28	0.00	0.00	1,297.28
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	340.53	260.05	0.00	0.00	0.00	0.00	600.58	0.00	0.00	600.58
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	203.34	155.29	0.00	0.00	0.00	0.00	358.63	0.00	0.00	358.63
CURRENT YEAR (2015-16) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,453.33**	**$3,400.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,854.19**	**$0.00**	**$0.00**	**$7,854.19**

	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			NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	25.19	19.24	0.00	0.00	0.00	0.00	44.43			44.43
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	(14.07)	(10.74)	0.00	0.00	0.00	0.00	(24.81)			(24.81)
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	506.69	386.94	0.00	0.00	0.00	0.00	893.63			893.63
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	57.52	43.92	0.00	0.00	0.00	0.00	101.44			101.44
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	65.76	50.22	0.00	0.00	0.00	0.00	115.98			115.98
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	4.68	3.57	0.00	0.00	0.00	0.00	8.25			8.25
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	54.13	41.34	0.00	0.00	0.00	0.00	95.47			95.47
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	23.82	18.19	0.00	0.00	0.00	0.00	42.01			42.01
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	(6.16)	(4.71)	0.00	0.00	0.00	0.00	(10.87)			(10.87)
PRIOR YEAR (2014-15) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$717.56**	**$547.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,265.53**			**$1,265.53**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,170.89**	**$3,948.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,119.72**	**$0.00**	**$0.00**	**$9,119.72**
ALLOCATED/DISTRIBUTED						**0.00**							**9,119.72**	**0.00**	**0.00**	**9,119.72**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY: **87507 DEV CTR HDCPD MINOR-INGLEWOOD**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	14.38	10.98	0.00	0.00	0.00	0.00	25.36	0.00	0.00	25.36
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	12.86	9.82	0.00	0.00	0.00	0.00	22.68	0.00	0.00	22.68
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	28.47	21.74	0.00	0.00	0.00	0.00	50.21	0.00	0.00	50.21
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	217.57	166.15	0.00	0.00	0.00	0.00	383.72	0.00	0.00	383.72
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	50.08	38.24	0.00	0.00	0.00	0.00	88.32	0.00	0.00	88.32
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	4.08	3.11	0.00	0.00	0.00	0.00	7.19	0.00	0.00	7.19
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	75.88	57.95	0.00	0.00	0.00	0.00	133.83	0.00	0.00	133.83
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	35.13	26.83	0.00	0.00	0.00	0.00	61.96	0.00	0.00	61.96
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	20.98	16.02	0.00	0.00	0.00	0.00	37.00	0.00	0.00	37.00
CURRENT YEAR (2015-16) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$459.43**	**$350.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$810.27**	**$0.00**	**$0.00**	**$810.27**

	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			NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	2.60	1.98	0.00	0.00	0.00	0.00	4.58			4.58
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	(1.45)	(1.11)	0.00	0.00	0.00	0.00	(2.56)			(2.56)
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	52.27	39.92	0.00	0.00	0.00	0.00	92.19			92.19
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	5.93	4.53	0.00	0.00	0.00	0.00	10.46			10.46
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	6.78	5.18	0.00	0.00	0.00	0.00	11.96			11.96
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.48	0.37	0.00	0.00	0.00	0.00	0.85			0.85
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	5.58	4.26	0.00	0.00	0.00	0.00	9.84			9.84
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	2.46	1.88	0.00	0.00	0.00	0.00	4.34			4.34
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	(0.64)	(0.49)	0.00	0.00	0.00	0.00	(1.13)			(1.13)
PRIOR YEAR (2014-15) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$74.01**	**$56.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$130.53**			**$130.53**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$533.44**	**$407.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$940.80**	**$0.00**	**$0.00**	**$940.80**
ALLOCATED/DISTRIBUTED						**0.00**							**940.80**	**0.00**	**0.00**	**940.80**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY: **87520 INGLEWOOD UNIF.CHILDREN'S CTR.FUND**

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
							AB1290			§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	12.42	9.48	0.00	0.00	0.00	0.00	21.90	0.00	0.00	21.90
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	11.10	8.48	0.00	0.00	0.00	0.00	19.58	0.00	0.00	19.58
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	24.58	18.77	0.00	0.00	0.00	0.00	43.35	0.00	0.00	43.35
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	187.86	143.46	0.00	0.00	0.00	0.00	331.32	0.00	0.00	331.32
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	43.24	33.02	0.00	0.00	0.00	0.00	76.26	0.00	0.00	76.26
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	3.52	2.69	0.00	0.00	0.00	0.00	6.21	0.00	0.00	6.21
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	65.52	50.04	0.00	0.00	0.00	0.00	115.56	0.00	0.00	115.56
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	30.33	23.16	0.00	0.00	0.00	0.00	53.49	0.00	0.00	53.49
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	18.11	13.83	0.00	0.00	0.00	0.00	31.94	0.00	0.00	31.94
CURRENT YEAR (2015-16) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$396.68**	**$302.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$699.61**	**$0.00**	**$0.00**	**$699.61**

	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			NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	2.24	1.71	0.00	0.00	0.00	0.00	3.95			3.95
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	(1.25)	(0.96)	0.00	0.00	0.00	0.00	(2.21)			(2.21)
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	45.13	34.47	0.00	0.00	0.00	0.00	79.60			79.60
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	5.12	3.91	0.00	0.00	0.00	0.00	9.03			9.03
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	5.86	4.47	0.00	0.00	0.00	0.00	10.33			10.33
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.42	0.32	0.00	0.00	0.00	0.00	0.74			0.74
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	4.82	3.68	0.00	0.00	0.00	0.00	8.50			8.50
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	2.12	1.62	0.00	0.00	0.00	0.00	3.74			3.74
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	(0.55)	(0.42)	0.00	0.00	0.00	0.00	(0.97)			(0.97)
PRIOR YEAR (2014-15) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$63.91**	**$48.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$112.71**			**$112.71**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$460.59**	**$351.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$812.32**	**$0.00**	**$0.00**	**$812.32**
ALLOCATED/DISTRIBUTED						**0.00**							**812.32**	**0.00**	**0.00**	**812.32**
BALANCE DUE						**$0.00**							**$0.00**	**$0.00**	**$0.00**	**$0.00**