AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

AFFECTED TAXING AGENCY: 40015 COUNTY SCHOOL SERVICES

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	98.02	22.99	123.68	29.01	0.00	0.00	0.00	273.70	0.00	1,012.59	1,286.29
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	142.49	33.41	151.11	35.45	0.00	0.00	0.00	362.46	0.00	904.93	1,267.39
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	13.11	3.02	12.86	3.02	0.00	0.00	0.00	32.01	0.00	127.88	159.89
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	69.14	16.23	60.95	14.31	0.00	0.00	0.00	160.63	0.00	696.29	856.92
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	45.36	10.61	54.71	12.86	0.00	0.00	0.00	123.54	0.00	216.77	340.31
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	385.44	90.41	420.39	98.61	0.00	0.00	0.00	994.85	0.00	2,872.46	3,867.31
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	754.18	754.18
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	547.04	128.33	596.66	139.95	0.00	0.00	0.00	1,411.98	0.00	2,289.88	3,701.86
10102 AGOURA HILLS - AGOURA HILL R P	4,551.14	0.00	0.00	0.00	0.00	4,551.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,551.14
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	187.79	44.05	137.85	32.35	0.00	0.00	0.00	402.04	0.00	1,015.25	1,417.29
10602 ARTESIA - CENTRAL COMMERCIAL COF	0.00	0.00	0.00	0.00	0.00	0.00	329.52	77.32	308.72	72.44	0.00	0.00	0.00	788.00	0.00	502.71	1,290.71
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	514.89	120.78	505.94	118.67	0.00	0.00	0.00	1,260.28	0.00	867.99	2,128.27
11202 AZUSA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	72.68	17.06	77.80	18.23	0.00	0.00	0.00	185.77	0.00	18.19	203.96
11203 AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(0.06)	(0.01)	(0.03)	0.00	0.00	0.00	0.00	(0.10)	0.00	0.89	0.79
11204 AZUSA - CBD/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	30.49	7.16	32.64	7.64	0.00	0.00	0.00	77.93	0.00	22.95	100.88
11205 AZUSA - WEST END	0.00	0.00	0.00	0.00	0.00	0.00	408.13	95.74	436.96	102.45	0.00	0.00	0.00	1,043.28	0.00	265.85	1,309.13
11206 AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	0.00	0.00	0.00	71.35	16.68	72.77	17.04	0.00	0.00	0.00	177.84	0.00	31.15	208.99
11207 AZUSA - CBD 85 ANNEX AMEND. #5	0.00	0.00	0.00	0.00	0.00	0.00	1.21	0.30	1.33	0.31	0.00	0.00	0.00	3.15	0.00	19.81	22.96
11208 AZUSA - RANCH CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.62	6.62
11209 AZUSA - MERGED CBD & WEST END R.I	0.00	0.00	0.00	0.00	0.00	0.00	70.09	16.41	71.60	16.75	0.00	0.00	0.00	174.85	0.00	21.63	196.48
11210 AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	0.00	0.00	0.00	1.73	0.41	1.83	0.42	0.00	0.00	0.00	4.39	0.00	0.58	4.97
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	36.50	8.56	45.53	10.68	0.00	0.00	0.00	101.27	0.00	107.88	209.15
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	158.90	37.26	198.13	46.48	0.00	0.00	0.00	440.77	0.00	285.80	726.57
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	14.09	3.29	16.52	3.86	0.00	0.00	0.00	37.76	0.00	104.81	142.57
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	72.53	16.98	88.72	20.82	0.00	0.00	0.00	199.05	0.00	981.28	1,180.33
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	144.94	33.99	133.82	31.40	0.00	0.00	0.00	344.15	0.00	0.00	344.15
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	33.11	7.76	30.37	7.13	0.00	0.00	0.00	78.37	0.00	0.00	78.37
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	113.25	26.55	106.50	24.96	0.00	0.00	0.00	271.26	0.00	0.00	271.26
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	108.41	25.43	87.84	20.60	0.00	0.00	0.00	242.28	0.00	1,437.39	1,679.67
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	86.13	20.21	104.61	24.54	0.00	0.00	0.00	235.49	0.00	61.37	296.86
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	119.86	28.14	155.13	36.38	0.00	0.00	0.00	339.51	0.00	74.18	413.69
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,689.13	1,689.13
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,868.38	1,868.38
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	1,362.37	319.57	1,353.87	317.58	0.00	0.00	0.00	3,353.39	0.00	1,622.47	4,975.86
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	834.36	195.73	829.27	194.53	0.00	0.00	0.00	2,053.89	0.00	517.54	2,571.43
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	237.48	55.67	185.21	43.42	0.00	0.00	0.00	521.78	0.00	1,100.16	1,621.94
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	386.30	90.61	300.52	70.51	0.00	0.00	0.00	847.94	0.00	1,630.17	2,478.11
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	63.30	14.82	49.16	11.52	0.00	0.00	0.00	138.80	0.00	60.62	199.42
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	5.53	1.30	4.07	0.96	0.00	0.00	0.00	11.86	0.00	976.37	988.23
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	464.05	108.85	357.60	83.88	0.00	0.00	0.00	1,014.38	0.00	1,571.75	2,586.13
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	73.38	17.21	56.15	13.14	0.00	0.00	0.00	159.88	0.00	111.36	271.24
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	245.02	57.48	186.93	43.85	0.00	0.00	0.00	533.28	0.00	340.18	873.46
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	889.92	208.76	693.72	162.77	0.00	0.00	0.00	1,955.17	0.00	1,087.75	3,042.92
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	169.78	39.84	191.88	44.99	0.00	0.00	0.00	446.49	0.00	1,267.04	1,713.53
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1.77	0.41	1.98	0.45	0.00	0.00	0.00	4.61	0.00	48.49	53.10
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	9.16	2.14	10.35	2.44	0.00	0.00	0.00	24.09	0.00	82.04	106.13
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	402.56	94.43	451.89	105.97	0.00	0.00	0.00	1,054.85	0.00	1,296.46	2,351.31
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	1,041.10	244.22	640.06	150.13	0.00	0.00	0.00	2,075.51	0.00	2,452.97	4,528.48
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	58.74	13.78	36.17	8.46	0.00	0.00	0.00	117.15	0.00	301.06	418.21
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	299.83	70.30	184.43	43.29	0.00	0.00	0.00	597.85	0.00	329.34	927.19

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

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

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
13105 COMMERCE - R.P.# III (480K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	74.00	17.34	45.51	10.67	0.00	0.00	0.00	147.52	0.00	40.95	188.47
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	2,011.41	471.81	1,240.08	290.87	0.00	0.00	0.00	4,014.17	0.00	1,623.88	5,638.05
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	49.52	11.61	44.30	10.41	0.00	0.00	0.00	115.84	0.00	0.00	115.84
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	926.02	217.20	813.89	190.89	0.00	0.00	0.00	2,148.00	0.00	0.00	2,148.00
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	117.51	27.54	105.15	24.67	0.00	0.00	0.00	274.87	0.00	0.00	274.87
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	495.06	116.14	453.25	106.30	0.00	0.00	0.00	1,170.75	0.00	0.00	1,170.75
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	145.82	34.22	131.17	30.78	0.00	0.00	0.00	341.99	0.00	0.00	341.99
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	286.07	67.12	299.53	70.24	0.00	0.00	0.00	722.96	0.00	2,968.07	3,691.03
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	98.76	23.16	96.83	22.72	0.00	0.00	0.00	241.47	0.00	433.59	675.06
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	82.91	19.42	88.29	20.72	0.00	0.00	0.00	211.34	0.00	287.18	498.52
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.13	9.64	0.00	0.00	0.00	50.77	0.00	0.00	50.77
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	67.25	15.79	53.41	12.53	0.00	0.00	0.00	148.98	0.00	0.00	148.98
13804 CUDAHY - PROJECT AREA 3rd AMEND	25.67	0.00	0.00	0.00	0.00	25.67	0.00	0.00	(1.98)	(0.47)	0.00	0.00	0.00	(2.45)	0.00	0.00	23.22
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	292.83	68.67	237.20	55.63	0.00	0.00	0.00	654.33	0.00	0.00	654.33
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	1,186.41	278.28	947.24	222.20	0.00	0.00	0.00	2,634.13	0.00	7,783.85	10,417.98
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	815.22	191.25	647.75	151.92	0.00	0.00	0.00	1,806.14	0.00	5,070.92	6,877.06
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	1,779.02	417.28	1,378.03	323.21	0.00	0.00	0.00	3,897.54	0.00	11,025.95	14,923.49
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	921.18	216.08	731.78	171.62	0.00	0.00	0.00	2,040.66	0.00	2,257.28	4,297.94
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	629.69	147.72	563.31	132.14	0.00	0.00	0.00	1,472.86	0.00	1,384.40	2,857.26
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	1,914.65	449.09	1,717.80	402.91	0.00	0.00	0.00	4,484.45	0.00	3,379.75	7,864.20
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	56.95	13.36	53.48	12.54	0.00	0.00	0.00	136.33	0.00	461.49	597.82
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	11.81	2.78	11.22	2.63	0.00	0.00	0.00	28.44	0.00	0.00	28.44
14305 DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.27	237.27
14306 DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	696.21	696.21
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.20	12.47	0.00	0.00	0.00	65.67	0.00	252.11	317.78
14410 EL MONTE - DOWNTOWN R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	471.85	471.85
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	12.95	3.05	11.79	2.76	0.00	0.00	0.00	30.55	0.00	140.64	171.19
14413 EL MONTE - NORTHWEST R P	1,062.86	0.00	0.00	0.00	0.00	1,062.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,062.86
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	106.73	25.05	93.92	22.06	0.00	0.00	0.00	247.76	0.00	139.43	387.19
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	222.48	52.22	204.01	47.88	0.00	0.00	0.00	526.59	0.00	268.09	794.68
14502 DUARTE - HUNTINGTON DR.PH#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.19	10.35	0.00	0.00	0.00	54.54	0.00	231.30	285.84
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	49.01	11.47	47.49	11.14	0.00	0.00	0.00	119.11	0.00	94.47	213.58
14506 DUARTE - DAVIS ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.92	79.92
14508 DUARTE - HUNTINGTON DR.PH#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.84	31.19	0.00	0.00	0.00	164.03	0.00	327.96	491.99
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	119.42	28.02	114.60	26.87	0.00	0.00	0.00	288.91	0.00	315.68	604.59
14510 DUARTE - RANCHO DUARTE PH#2	0.00	0.00	0.00	0.00	0.00	0.00	61.87	14.49	60.79	14.23	0.00	0.00	0.00	151.38	0.00	63.89	215.27
14511 DUARTE - RANCHO DUARTE PH#1	0.00	0.00	0.00	0.00	0.00	0.00	13.83	3.25	13.31	3.16	0.00	0.00	0.00	33.55	0.00	38.52	72.07
14512 DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	0.00	0.00	0.00	21.78	5.12	21.52	5.04	0.00	0.00	0.00	53.46	0.00	55.79	109.25
14513 DUARTE - DUARTE MERGER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	29.64	6.96	29.11	6.84	0.00	0.00	0.00	72.55	0.00	22.39	94.94
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	3,280.57	769.50	3,044.69	714.17	0.00	0.00	0.00	7,808.93	0.00	9,818.86	17,627.79
15603 GLENDALE - S FERN. RD CORRIDOR R.I	9,861.79	0.00	0.00	0.00	0.00	9,861.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,861.79
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	353.42	82.91	411.51	96.56	0.00	0.00	0.00	944.40	0.00	1,175.67	2,120.07
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	42.23	9.89	46.26	10.89	0.00	0.00	0.00	109.27	0.00	154.61	263.88
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	16.27	3.83	17.43	4.09	0.00	0.00	0.00	41.62	0.00	96.12	137.74
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	525.47	123.24	575.47	134.97	0.00	0.00	0.00	1,359.15	0.00	1,824.46	3,183.61
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.96	138.96
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	884.92	207.58	775.23	181.83	0.00	0.00	0.00	2,049.56	0.00	1,993.22	4,042.78
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	684.69	160.58	467.86	109.76	0.00	0.00	0.00	1,422.89	0.00	698.94	2,121.83
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	273.50	64.13	276.34	64.82	0.00	0.00	0.00	678.79	0.00	0.00	678.79
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	2,685.54	629.95	2,685.63	630.00	0.00	0.00	0.00	6,631.12	0.00	0.00	6,631.12 (2)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

AFFECTED TAXING AGENCY: 40015 COUNTY SCHOOL SERVICES

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	800.84	187.87	729.24	171.05	0.00	0.00	0.00	1,889.00	0.00	0.00	1,889.00 (2)
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	465.36	109.15	403.42	94.60	0.00	0.00	0.00	1,072.53	0.00	0.00	1,072.53 (2)
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	60.71	14.24	55.45	13.02	0.00	0.00	0.00	143.42	0.00	0.00	143.42
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	84.14	19.73	76.70	17.99	0.00	0.00	0.00	198.56	0.00	0.00	198.56
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	301.90	70.78	275.45	64.61	0.00	0.00	0.00	712.74	0.00	0.00	712.74
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	838.65	196.72	765.55	179.57	0.00	0.00	0.00	1,980.49	0.00	0.00	1,980.49
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	266.64	62.56	245.12	57.46	0.00	0.00	0.00	631.78	0.00	0.00	631.78
17608 INGLEWOOD - IMPERIAL/PRAIRIE	460.08	0.00	0.00	0.00	0.00	460.08	0.00	0.00	(24.86)	(5.83)	0.00	0.00	0.00	(30.69)	0.00	0.00	429.39
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	672.41	157.73	613.47	143.89	0.00	0.00	0.00	1,587.50	0.00	0.00	1,587.50
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	220.91	51.80	209.19	49.05	0.00	0.00	0.00	530.95	0.00	0.00	530.95
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	146.15	34.28	133.34	31.29	0.00	0.00	0.00	345.06	0.00	0.00	345.06
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	3.57	0.83	3.73	0.88	0.00	0.00	0.00	9.01	0.00	0.00	9.01
17702 IRWINDALE - PARQUE NORTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.52	15.52
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	(197.29)	(46.27)	(177.35)	(41.59)	0.00	0.00	0.00	(462.50)	0.00	13,842.55	13,380.05
17705 IRWINDALE - NORA FRAIJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.04	13.04
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	179.64	42.14	174.84	41.00	0.00	0.00	0.00	437.62	0.00	183.56	621.18
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	752.68	176.54	707.84	166.03	0.00	0.00	0.00	1,803.09	0.00	2,083.66	3,886.75
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	72.85	17.09	64.92	15.22	0.00	0.00	0.00	170.08	0.00	531.71	701.79
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	288.40	67.68	269.21	63.17	0.00	0.00	0.00	688.46	0.00	387.91	1,076.37
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	186.78	43.80	232.24	54.47	0.00	0.00	0.00	517.29	0.00	0.00	517.29
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	959.66	225.12	802.13	188.16	0.00	0.00	0.00	2,175.07	0.00	1,958.52	4,133.59
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	345.39	80.98	321.87	75.50	0.00	0.00	0.00	823.74	0.00	3,323.37	4,147.11
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	7.28	1.73	7.27	1.71	0.00	0.00	0.00	17.99	0.00	261.27	279.26
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	237.86	55.82	214.75	50.36	0.00	0.00	0.00	558.79	0.00	1,978.25	2,537.04
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	156.34	36.63	150.71	35.34	0.00	0.00	0.00	379.02	0.00	1,716.54	2,095.56
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	260.47	61.14	240.96	56.51	0.00	0.00	0.00	619.08	0.00	632.55	1,251.63
18402 LONG BEACH - WEST BEACH	0.00	0.00	0.00	0.00	0.00	0.00	247.81	58.12	300.33	70.47	0.00	0.00	0.00	676.73	0.00	1,133.67	1,810.40
18403 LONG BEACH - POLY HIGH	0.00	0.00	0.00	0.00	0.00	0.00	86.49	20.26	104.91	24.59	0.00	0.00	0.00	236.25	0.00	570.11	806.36
18404 LONG BEACH - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,839.52	14,839.52
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	2,247.65	527.23	2,724.01	638.96	0.00	0.00	0.00	6,137.85	0.00	8,905.66	15,043.51
18406 LONG BEACH - LOS ALTOS R. P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	431.73	431.73
18409 LONG BEACH - NORTH LONG BEACH R.	0.00	0.00	0.00	0.00	0.00	0.00	9,899.50	2,322.08	11,869.44	2,784.19	0.00	0.00	0.00	26,875.21	0.00	26,969.79	53,845.00
18410 LONG BEACH - NEW CENTRAL LONG BE	0.00	0.00	0.00	0.00	0.00	0.00	3,998.43	937.84	4,845.73	1,136.64	0.00	0.00	0.00	10,918.64	0.00	11,436.30	22,354.94
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	79.54	18.67	70.98	16.62	0.00	0.00	0.00	185.81	0.00	8.20	194.01 (1)
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	144.85	33.97	104.86	24.55	0.00	0.00	0.00	308.23	0.00	20.26	328.49 (1)
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	1,235.07	289.73	1,050.58	246.42	0.00	0.00	0.00	2,821.80	0.00	183.27	3,005.07 (1)
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	192.71	45.21	167.21	39.18	0.00	0.00	0.00	444.31	0.00	57.90	502.21 (1)
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	655.41	153.74	565.54	132.62	0.00	0.00	0.00	1,507.31	0.00	183.69	1,691.00 (1)
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	161.82	37.94	133.83	31.40	0.00	0.00	0.00	364.99	0.00	386.65	751.64 (1)
18609 LANCASTER - R.P.# 7	1,266.10	0.00	0.00	0.00	0.00	1,266.10	0.00	0.00	97.95	22.99	0.00	0.00	0.00	120.94	0.00	0.00	1,387.04 (1)
18803 L.A. CITY - LITTLE TOKYO	0.00	0.00	0.00	0.00	0.00	0.00	408.78	95.89	463.93	108.82	0.00	0.00	0.00	1,077.42	0.00	3,055.78	4,133.20
18804 L.A. CITY - NORMANDIE	0.00	0.00	0.00	0.00	0.00	0.00	95.73	22.47	108.63	25.47	0.00	0.00	0.00	252.30	0.00	1,904.16	2,156.46
18805 L.A. CITY - BEACON	0.00	0.00	0.00	0.00	0.00	0.00	201.72	47.34	229.16	53.74	0.00	0.00	0.00	531.96	0.00	1,343.69	1,875.65
18807 L.A. CITY - PICO UNION # 1	0.00	0.00	0.00	0.00	0.00	0.00	144.25	33.86	163.76	38.43	0.00	0.00	0.00	380.30	0.00	1,142.46	1,522.76
18808 L.A. CITY - BUNKER HILL	0.00	0.00	0.00	0.00	0.00	0.00	6,906.27	1,620.00	7,836.81	1,838.30	0.00	0.00	0.00	18,201.38	0.00	31,946.61	50,147.99
18809 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	12.19	2.88	13.84	3.24	0.00	0.00	0.00	32.15	0.00	501.88	534.03
18810 L.A. CITY - WATTS	0.00	0.00	0.00	0.00	0.00	0.00	6.56	1.56	7.71	1.82	0.00	0.00	0.00	17.65	0.00	181.28	198.93
18818 L.A. CITY - MONTEREY HILLS	0.00	0.00	0.00	0.00	0.00	0.00	317.28	74.42	360.06	84.45	0.00	0.00	0.00	836.21	0.00	2,654.91	3,491.12

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
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ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

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

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18819 L.A. CITY - HARBOR INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	126.28	29.63	144.47	33.92	0.00	0.00	0.00	334.30	0.00	1,101.56	1,435.86
18901 L.A. CITY - PICO UNION # 2	0.00	0.00	0.00	0.00	0.00	0.00	366.63	85.99	416.10	97.61	0.00	0.00	0.00	966.33	0.00	2,255.36	3,221.69
18902 L.A. CITY - NOTH HOLLYWOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,328.12	15,328.12
18903 L.A. CITY - CHINATOWN	840.06	0.00	0.00	0.00	0.00	840.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,598.93	6,438.99
18906 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	717.46	168.28	814.16	190.96	0.00	0.00	0.00	1,890.86	0.00	4,319.39	6,210.25
18908 L.A. CITY - HOLLYWOOD R.P.	0.00	0.00	0.00	0.00	0.00	0.00	4,740.01	1,111.87	5,380.67	1,262.11	0.00	0.00	0.00	12,494.66	0.00	34,546.98	47,041.64
18909 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.09	32.09
18910 L.A. CITY - LAUREL CYN CD 2	0.00	0.00	0.00	0.00	0.00	0.00	651.06	152.72	739.36	173.40	0.00	0.00	0.00	1,716.54	0.00	1,601.82	3,318.36
18911 L.A. CITY - E HWD/BEV-NORMANDIE CD	0.00	0.00	0.00	0.00	0.00	0.00	1,897.08	445.00	2,153.83	505.19	0.00	0.00	0.00	5,001.10	0.00	5,789.00	10,790.10
18912 L.A. CITY - BROADWAY/MANCHESTER R	0.00	0.00	0.00	0.00	0.00	0.00	80.29	18.83	92.87	21.77	0.00	0.00	0.00	213.76	0.00	300.23	513.99
18913 L.A. CITY - CRENSHAW RP DIST 8 (1ST A	0.00	0.00	0.00	0.00	0.00	0.00	588.04	137.95	667.97	156.66	0.00	0.00	0.00	1,550.62	0.00	2,286.02	3,836.64
18916 L.A. CITY - EQKE REC-RESEDA/CANOGA	0.00	0.00	0.00	0.00	0.00	0.00	2,964.50	695.35	3,365.81	789.52	0.00	0.00	0.00	7,815.18	0.00	14,837.29	22,652.47
18917 L.A. CITY - EQKE REC-PACOIMA/PANO C	0.00	0.00	0.00	0.00	0.00	0.00	4,203.86	986.06	4,770.70	1,119.06	0.00	0.00	0.00	11,079.68	0.00	14,296.30	25,375.98
18918 L.A. CITY - CRENSHAW/SLAUSON RECC	0.00	0.00	0.00	0.00	0.00	0.00	262.67	61.63	298.04	69.90	0.00	0.00	0.00	692.24	0.00	733.08	1,425.32
18919 L.A. CITY - WATTS CORRIDOR RECOVE	0.00	0.00	0.00	0.00	0.00	0.00	98.27	23.04	116.02	27.20	0.00	0.00	0.00	264.53	0.00	317.45	581.98
18920 L.A. CITY - WILSHIRE CTR/KOREATOWN	0.00	0.00	0.00	0.00	0.00	0.00	6,086.13	1,427.60	6,906.18	1,619.98	0.00	0.00	0.00	16,039.89	0.00	18,066.76	34,106.65
19001 L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	3,992.02	936.36	4,531.74	1,062.97	0.00	0.00	0.00	10,523.09	0.00	11,899.27	22,422.36
19002 L.A. CITY - VERMONT / MANCHESTER	0.00	0.00	0.00	0.00	0.00	0.00	158.26	37.17	179.68	42.14	0.00	0.00	0.00	417.25	0.00	480.39	897.64
19003 L.A. CITY - WESTERN / SLAUSON R.P.	0.00	0.00	0.00	0.00	0.00	0.00	277.37	65.05	314.78	73.82	0.00	0.00	0.00	731.02	0.00	1,016.62	1,747.64
19004 L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,474.68	345.93	1,673.52	392.55	0.00	0.00	0.00	3,886.68	0.00	3,772.88	7,659.56
19005 L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,332.39	312.56	1,512.39	354.76	0.00	0.00	0.00	3,512.10	0.00	4,475.33	7,987.43
19006 L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,085.18	254.57	1,232.23	289.05	0.00	0.00	0.00	2,861.03	0.00	4,818.74	7,679.77
19007 L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	0.00	0.00	0.00	0.00	675.59	158.42	767.29	179.96	0.00	0.00	0.00	1,781.26	0.00	2,447.78	4,229.04
19008 L.A. CITY - CITY CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,276.55	299.46	1,448.85	339.80	0.00	0.00	0.00	3,364.66	0.00	4,562.88	7,927.54
19010 L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,590.36	373.02	1,804.91	423.37	0.00	0.00	0.00	4,191.66	0.00	4,801.51	8,993.17
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	55.33	12.98	52.39	12.28	0.00	0.00	0.00	132.98	0.00	87.57	220.55
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	101.26	23.74	94.04	22.05	0.00	0.00	0.00	241.09	0.00	178.18	419.27
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	315.92	74.12	299.60	70.26	0.00	0.00	0.00	759.90	0.00	401.60	1,161.50
20006 LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	28.57	6.71	27.05	6.35	0.00	0.00	0.00	68.68	0.00	240.95	309.63
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	41.05	9.65	43.70	10.27	0.00	0.00	0.00	104.67	0.00	141.85	246.52
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	31.89	7.49	34.13	8.00	0.00	0.00	0.00	81.51	0.00	115.35	196.86
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	534.85	125.46	566.79	132.96	0.00	0.00	0.00	1,360.06	0.00	1,069.47	2,429.53
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	524.67	123.05	545.36	127.93	0.00	0.00	0.00	1,321.01	0.00	4,159.43	5,480.44
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	15.20	3.58	15.85	3.73	0.00	0.00	0.00	38.36	0.00	120.24	158.60
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	75.43	17.68	78.03	18.30	0.00	0.00	0.00	189.44	0.00	790.86	980.30
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	92.88	21.80	96.31	22.60	0.00	0.00	0.00	233.59	0.00	367.49	601.08
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	222.32	52.15	193.43	45.38	0.00	0.00	0.00	513.28	0.00	1,016.64	1,529.92
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	587.42	137.79	510.29	119.68	0.00	0.00	0.00	1,355.18	0.00	3,022.32	4,377.50
21609 MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	38.51	9.02	33.55	7.88	0.00	0.00	0.00	88.96	0.00	289.48	378.44
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	285.93	67.08	248.73	58.32	0.00	0.00	0.00	660.06	0.00	1,072.21	1,732.27
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	38.68	9.06	41.78	9.82	0.00	0.00	0.00	99.34	0.00	142.96	242.30
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	4.69	1.11	5.11	1.19	0.00	0.00	0.00	12.10	0.00	48.21	60.31
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	537.05	126.01	582.88	136.71	0.00	0.00	0.00	1,382.65	0.00	2,117.06	3,499.71
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	359.77	84.39	389.33	91.34	0.00	0.00	0.00	924.83	0.00	2,400.93	3,325.76
22010 MONTEREY PARK - ATL/GARVEY 88 ANN	0.00	0.00	0.00	0.00	0.00	0.00	30.41	7.13	32.70	7.66	0.00	0.00	0.00	77.90	0.00	458.10	536.00
22012 MONTEREY PARK - FREEWAY 90 LOT #7	0.00	0.00	0.00	0.00	0.00	0.00	1.29	0.31	1.41	0.31	0.00	0.00	0.00	3.32	0.00	41.17	44.49
22013 MONTEREY PARK - CEN COOML '99 ANN	711.47	0.00	0.00	0.00	0.00	711.47	0.00	0.00	19.03	4.47	0.00	0.00	0.00	23.50	0.00	34.99	769.96
22202 NORWALK - R.P.#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,268.64	2,268.64
22203 NORWALK - R.P. #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	957.12	957.12
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	361.25	84.74	330.57	77.53	0.00	0.00	0.00	854.09	0.00	905.48	1,759.57

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

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

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,888.46	1,888.46
22503 PALMDALE - PROJECT # 2	3,238.13	0.00	0.00	0.00	0.00	3,238.13	0.00	0.00	305.98	71.78	0.00	0.00	0.00	377.76	0.00	0.00	3,615.89
22504 PALMDALE - PROJ.# 1/82 ANNEX	257.69	0.00	0.00	0.00	0.00	257.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257.69
22505 PALMDALE - PROJECT # 3	4,953.04	0.00	0.00	0.00	0.00	4,953.04	0.00	0.00	495.10	116.13	0.00	0.00	0.00	611.23	0.00	0.00	5,564.27
22506 PALMDALE - PROJECT # 4	13,908.95	0.00	0.00	0.00	0.00	13,908.95	0.00	0.00	904.72	212.24	0.00	0.00	0.00	1,116.96	0.00	0.00	15,025.91
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	306.00	71.73	242.80	56.96	0.00	0.00	0.00	677.49	0.00	390.06	1,067.55
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	636.06	149.20	503.52	118.12	0.00	0.00	0.00	1,406.90	0.00	7,563.77	8,970.67
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	69.48	16.31	55.71	13.07	0.00	0.00	0.00	154.57	0.00	634.60	789.17
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.88	56.88
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	192.78	45.21	155.08	36.37	0.00	0.00	0.00	429.44	0.00	518.16	947.60
22802 PASADENA - FAIROAKS	0.00	0.00	0.00	0.00	0.00	0.00	1.47	0.34	1.54	0.37	0.00	0.00	0.00	3.72	0.00	328.47	332.19
22803 PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,905.53	22,905.53
22805 PASADENA - ORANGE GROVE	0.00	0.00	0.00	0.00	0.00	0.00	23.47	5.48	24.16	5.67	0.00	0.00	0.00	58.78	0.00	559.26	618.04
22806 PASADENA - VILLA PARK	0.00	0.00	0.00	0.00	0.00	0.00	186.14	43.65	192.12	45.03	0.00	0.00	0.00	466.94	0.00	1,244.81	1,711.75
22809 PASADENA - LAKE WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	21.29	5.03	22.00	5.17	0.00	0.00	0.00	53.49	0.00	214.01	267.50
22810 PASADENA - OLD PASADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,058.02	3,058.02
22811 PASADENA - LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	16.18	3.78	16.66	3.92	0.00	0.00	0.00	40.54	0.00	255.78	296.32
22812 PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	46.43	10.89	47.87	11.23	0.00	0.00	0.00	116.42	0.00	476.37	592.79
23002 PICO RIVERA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	116.00
23003 PICO RIVERA - PROJ. # 1/78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.06	85.06
23004 PICO RIVERA - PROJ. # 1/84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.15	100.15
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	37.48	8.76	48.44	11.37	0.00	0.00	0.00	106.05	0.00	0.00	106.05
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	193.39	45.35	248.28	58.19	0.00	0.00	0.00	545.21	0.00	0.00	545.21
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	18.73	4.39	23.59	5.51	0.00	0.00	0.00	52.22	0.00	0.00	52.22
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	152.76	35.87	194.41	45.59	0.00	0.00	0.00	428.63	0.00	0.00	428.63
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	1,374.16	322.34	1,730.42	405.92	0.00	0.00	0.00	3,832.84	0.00	0.00	3,832.84
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	74.37	17.47	94.63	22.21	0.00	0.00	0.00	208.68	0.00	0.00	208.68
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	17.07	4.02	21.73	5.09	0.00	0.00	0.00	47.91	0.00	0.00	47.91
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	254.68	59.73	324.10	76.01	0.00	0.00	0.00	714.52	0.00	0.00	714.52
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	100.51	23.63	128.15	30.05	0.00	0.00	0.00	282.34	0.00	0.00	282.34
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	(24.93)	(5.85)	(32.59)	(7.65)	0.00	0.00	0.00	(71.02)	0.00	0.00	(71.02)
23303 POMONA - SO. GAREY AVE. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	66.39	15.55	84.45	19.81	0.00	0.00	0.00	186.20	0.00	0.00	186.20
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	498.34	116.91	627.51	147.19	0.00	0.00	0.00	1,389.95	0.00	0.00	1,389.95
23402 RANCHO PALOS VERDES - R.P.# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.84	530.84
23605 REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,656.50	1,656.50
23606 REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	633.12	633.12
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.42	352.42
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	597.12	140.09	495.91	116.31	0.00	0.00	0.00	1,349.43	0.00	688.80	2,038.23
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	268.03	62.87	205.08	48.11	0.00	0.00	0.00	584.09	0.00	149.10	733.19
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	33.57	7.87	33.96	7.96	0.00	0.00	0.00	83.36	0.00	333.32	416.68
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	32.49	7.60	32.90	7.72	0.00	0.00	0.00	80.71	0.00	306.09	386.80
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	30.24	7.08	30.70	7.22	0.00	0.00	0.00	75.24	0.00	576.24	651.48
24006 SAN FERNANDO - PROJ. # 1 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	16.20	3.79	16.42	3.86	0.00	0.00	0.00	40.27	0.00	363.12	403.39
24007 SAN FERNANDO - AREA #4/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	80.99	18.98	82.27	19.29	0.00	0.00	0.00	201.53	0.00	167.84	369.37
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	35.64	8.35	43.55	10.22	0.00	0.00	0.00	97.76	0.00	347.54	445.30
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	109.28	25.64	134.27	31.54	0.00	0.00	0.00	300.73	0.00	533.63	834.36
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	174.20	40.90	209.51	49.15	0.00	0.00	0.00	473.76	0.00	685.20	1,158.96
24105 SAN DIMAS - RANCHO SAN DIMAS R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.58	89.58
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	356.00	83.51	434.53	101.93	0.00	0.00	0.00	975.97	0.00	691.85	1,667.82

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

AFFECTED TAXING AGENCY: 40015 COUNTY SCHOOL SERVICES

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.11	18.78	0.00	0.00	0.00	98.89	0.00	40,972.32	41,071.21
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	448.22	105.14	418.80	98.21	0.00	0.00	0.00	1,070.37	0.00	311.10	1,381.47
25002 SANTA FE SPRINGS - FLOOD RANCH	0.00	0.00	0.00	0.00	0.00	0.00	42.17	9.87	29.62	6.94	0.00	0.00	0.00	88.60	0.00	206.98	295.58
25003 SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	0.00	0.00	0.00	0.00	151.99	35.67	108.79	25.52	0.00	0.00	0.00	321.97	0.00	947.77	1,269.74
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	1,041.94	244.39	734.92	172.38	0.00	0.00	0.00	2,193.63	0.00	4,238.51	6,432.14
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	830.42	194.82	585.64	137.33	0.00	0.00	0.00	1,748.21	0.00	3,897.31	5,645.52
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	378.70	88.83	281.04	65.90	0.00	0.00	0.00	814.47	0.00	1,522.46	2,336.93
25007 SANTA FE SPRINGS - WASHINGTON BL	0.00	0.00	0.00	0.00	0.00	0.00	21.34	4.98	14.95	3.51	0.00	0.00	0.00	44.78	0.00	150.07	194.85
25008 SANTA FE SPRINGS - 92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.88	55.88
25009 SANTA FE SPRINGS - WASHINGTON BL	0.00	0.00	0.00	0.00	0.00	0.00	5.43	1.29	3.80	0.87	0.00	0.00	0.00	11.39	0.00	12.07	23.46
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.35	0.08	0.18	0.06	0.00	0.00	0.00	0.67	0.00	0.75	1.42
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	279.11	65.48	279.50	65.59	0.00	0.00	0.00	689.68	0.00	1,594.84	2,284.52
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	23,351.28	5,477.43	23,382.37	5,484.75	0.00	0.00	0.00	57,695.83	0.00	33,601.42	91,297.25
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,070.50	2,070.50
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.05	341.05
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	132.13	30.99	153.63	36.06	0.00	0.00	0.00	352.81	0.00	626.18	978.99
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	1,423.39	333.87	1,148.97	269.52	0.00	0.00	0.00	3,175.75	0.00	1,674.04	4,849.79
26202 SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.31	298.31
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605.60	605.60
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	1,063.34	249.44	840.96	197.26	0.00	0.00	0.00	2,351.00	0.00	1,936.23	4,287.23
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	625.11	146.67	544.43	127.71	0.00	0.00	0.00	1,443.92	0.00	3,668.21	5,112.13
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	74.53	17.46	64.50	15.11	0.00	0.00	0.00	171.60	0.00	132.45	304.05
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	77.86	18.29	69.39	16.30	0.00	0.00	0.00	181.84	0.00	201.32	383.16
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	40.55	9.50	47.83	11.22	0.00	0.00	0.00	109.10	0.00	471.28	580.38
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	50.67	11.87	41.72	9.77	0.00	0.00	0.00	114.03	0.00	0.00	114.03
27205 TORRANCE - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.64	290.64
27206 TORRANCE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.88	1,316.88
27602 VERNON - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,611.82	6,611.82
27603 VERNON - IND. R.P. '99 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	124.36	29.17	82.41	19.35	0.00	0.00	0.00	255.29	0.00	199.86	455.15
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	410.93	96.38	434.80	101.97	0.00	0.00	0.00	1,044.08	0.00	1,641.32	2,685.40
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	434.11	101.83	465.11	109.10	0.00	0.00	0.00	1,110.15	0.00	1,021.95	2,132.10
28005 WEST COVINA - CBD /81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	402.05	94.30	0.00	0.00	0.00	496.35	0.00	1,348.88	1,845.23
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	254.16	59.62	272.78	64.00	0.00	0.00	0.00	650.56	0.00	1,605.52	2,256.08
28007 WEST COVINA - CBD / EASTLAND R.P.	19.98	0.00	0.00	0.00	0.00	19.98	0.00	0.00	(7.45)	(1.73)	0.00	0.00	0.00	(9.18)	0.00	0.00	10.80
28008 WEST COVINA - WEST COVINA CITYWI	0.00	0.00	0.00	0.00	0.00	0.00	514.74	120.76	575.56	134.97	0.00	0.00	0.00	1,346.03	0.00	714.14	2,060.17
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,491.28	584.38	2,112.97	495.65	0.00	0.00	0.00	5,684.28	0.00	5,655.75	11,340.03
28405 WHITTIER - GREENLEAF	545.82	0.00	0.00	0.00	0.00	545.82	0.00	0.00	97.58	22.94	0.00	0.00	0.00	120.52	0.00	92.59	758.93
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.23	19.99	0.00	0.00	0.00	105.22	0.00	363.97	469.19
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	759.21	759.21
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	559.37	131.22	543.48	127.51	0.00	0.00	0.00	1,361.58	0.00	537.31	1,898.89
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	10.61	2.49	9.20	2.15	0.00	0.00	0.00	24.45	0.00	12.46	36.91
AGENCY TOTAL	**$41,702.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$41,702.78**	**$145,683.75**	**$34,172.52**	**$151,766.20**	**$35,598.83**	**$0.00**	**$0.00**	**$0.00**	**$367,221.30**	**$0.00**	**$576,237.84**	**$985,161.92**
ALLOCATED/DISTRIBUTED						**41,702.78**								**367,221.30**	**0.00**	**576,237.84**	**985,161.92**
BALANCE DUE						**$0.00**								**$0.00**	**$0.00**	**$0.00**	**$0.00**

(1) Note: Revised 6-2-16 to reflect recovery of residual overpayment caused by unpaid library pass-through to Lancaster Successor Agency for full library bond redemption.
(2) Note: Recover ROPS 2016-17A Residual Tax for Successor Agency to the Industry Urban Development Agency and reserve to pay Successor Agency Bonds in ROPS 2016-17B.

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

AFFECTED TAXING AGENCY: 40021 CHILDREN'S INSTITUTION TUITION FUND

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	194.56	45.64	245.55	57.59	0.00	0.00	0.00	543.34	0.00	2,009.61	2,552.95
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	282.75	66.31	299.99	70.40	0.00	0.00	0.00	719.45	0.00	1,796.02	2,515.47
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	25.92	6.10	25.50	6.00	0.00	0.00	0.00	63.52	0.00	253.80	317.32
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	137.21	32.17	120.99	28.38	0.00	0.00	0.00	318.75	0.00	1,381.95	1,700.70
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	89.94	21.12	108.64	25.47	0.00	0.00	0.00	245.17	0.00	430.24	675.41
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	764.97	179.40	834.36	195.68	0.00	0.00	0.00	1,974.41	0.00	5,700.87	7,675.28
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,496.73	1,496.73
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,085.67	254.65	1,184.21	277.74	0.00	0.00	0.00	2,802.27	0.00	4,544.65	7,346.92
10102 AGOURA HILLS - AGOURA HILL R P	9,039.09	0.00	0.00	0.00	0.00	9,039.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,039.09
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	372.66	87.44	273.48	64.14	0.00	0.00	0.00	797.72	0.00	2,014.92	2,812.64
10602 ARTESIA - CENTRAL COMMERCIAL COF	0.00	0.00	0.00	0.00	0.00	0.00	654.03	153.41	612.53	143.67	0.00	0.00	0.00	1,563.64	0.00	997.69	2,561.33
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,021.99	239.65	1,004.07	235.49	0.00	0.00	0.00	2,501.20	0.00	1,722.63	4,223.83
11202 AZUSA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	144.22	33.86	154.42	36.21	0.00	0.00	0.00	368.71	0.00	36.12	404.83
11203 AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(0.08)	(0.03)	(0.09)	(0.03)	0.00	0.00	0.00	(0.23)	0.00	1.77	1.54
11204 AZUSA - CBD/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	60.49	14.19	64.73	15.20	0.00	0.00	0.00	154.61	0.00	45.56	200.17
11205 AZUSA - WEST END	0.00	0.00	0.00	0.00	0.00	0.00	810.07	189.99	867.05	203.41	0.00	0.00	0.00	2,070.52	0.00	527.60	2,598.12
11206 AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	0.00	0.00	0.00	141.52	33.23	144.27	33.87	0.00	0.00	0.00	352.89	0.00	61.82	414.71
11207 AZUSA - CBD 85 ANNEX AMEND. #5	0.00	0.00	0.00	0.00	0.00	0.00	2.44	0.56	2.60	0.61	0.00	0.00	0.00	6.21	0.00	39.31	45.52
11208 AZUSA - RANCH CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.14	13.14
11209 AZUSA - MERGED CBD & WEST END R.I	0.00	0.00	0.00	0.00	0.00	0.00	139.06	32.61	141.98	33.30	0.00	0.00	0.00	346.95	0.00	42.94	389.89
11210 AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	0.00	0.00	0.00	3.44	0.81	3.69	0.86	0.00	0.00	0.00	8.80	0.00	1.15	9.95
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	72.43	16.98	90.43	21.20	0.00	0.00	0.00	201.04	0.00	214.09	415.13
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	315.35	73.96	393.13	92.24	0.00	0.00	0.00	874.68	0.00	567.21	1,441.89
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	27.92	6.58	32.67	7.66	0.00	0.00	0.00	74.83	0.00	208.00	282.83
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	143.92	33.78	176.20	41.31	0.00	0.00	0.00	395.21	0.00	1,948.00	2,343.21
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	287.92	67.54	265.88	62.38	0.00	0.00	0.00	683.72	0.00	0.00	683.72
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	65.71	15.40	60.25	14.16	0.00	0.00	0.00	155.52	0.00	0.00	155.52
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	224.76	52.71	211.33	49.60	0.00	0.00	0.00	538.40	0.00	0.00	538.40
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	215.17	50.47	174.24	40.86	0.00	0.00	0.00	480.74	0.00	2,852.56	3,333.30
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	170.96	40.10	207.32	48.63	0.00	0.00	0.00	467.01	0.00	121.80	588.81
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	237.92	55.82	307.75	72.22	0.00	0.00	0.00	673.71	0.00	147.22	820.93
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,352.34	3,352.34
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,708.10	3,708.10
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	2,703.80	634.22	2,687.01	630.31	0.00	0.00	0.00	6,655.34	0.00	3,220.01	9,875.35
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	1,655.93	388.43	1,645.91	386.06	0.00	0.00	0.00	4,076.33	0.00	1,027.15	5,103.48
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	471.23	110.53	367.56	86.20	0.00	0.00	0.00	1,035.52	0.00	2,183.49	3,219.01
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	766.62	179.80	596.45	139.92	0.00	0.00	0.00	1,682.79	0.00	3,235.27	4,918.06
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	125.60	29.46	97.49	22.87	0.00	0.00	0.00	275.42	0.00	120.31	395.73
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	10.97	2.58	8.00	1.88	0.00	0.00	0.00	23.43	0.00	1,937.72	1,961.15
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	920.98	216.01	709.65	166.46	0.00	0.00	0.00	2,013.10	0.00	3,119.38	5,132.48
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	145.67	34.17	111.33	26.12	0.00	0.00	0.00	317.29	0.00	220.96	538.25
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	486.27	114.06	370.92	86.99	0.00	0.00	0.00	1,058.24	0.00	675.15	1,733.39
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	1,766.24	414.31	1,376.61	322.91	0.00	0.00	0.00	3,880.07	0.00	2,158.83	6,038.90
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	336.98	79.03	380.89	89.33	0.00	0.00	0.00	886.23	0.00	2,514.65	3,400.88
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	3.52	0.82	3.96	0.92	0.00	0.00	0.00	9.22	0.00	96.23	105.45
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	18.19	4.27	20.53	4.81	0.00	0.00	0.00	47.80	0.00	162.79	210.59
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	798.98	187.39	896.66	210.32	0.00	0.00	0.00	2,093.35	0.00	2,573.04	4,666.39
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	2,066.30	484.71	1,270.32	297.98	0.00	0.00	0.00	4,119.31	0.00	4,868.20	8,987.51
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	116.61	27.35	71.71	16.83	0.00	0.00	0.00	232.50	0.00	597.60	830.10

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

AFFECTED TAXING AGENCY: **40021 CHILDREN'S INSTITUTION TUITION FUND**

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	595.03	139.57	365.99	85.86	0.00	0.00	0.00	1,186.45	0.00	653.62	1,840.07
13105 COMMERCE - R.P.# III (480K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	146.83	34.45	90.32	21.15	0.00	0.00	0.00	292.75	0.00	81.27	374.02
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	3,991.91	936.39	2,461.07	577.26	0.00	0.00	0.00	7,966.63	0.00	3,222.86	11,189.49
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	98.23	23.02	87.93	20.64	0.00	0.00	0.00	229.82	0.00	0.00	229.82
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	1,837.21	430.93	1,614.68	378.74	0.00	0.00	0.00	4,261.56	0.00	0.00	4,261.56
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	233.12	54.70	208.73	48.96	0.00	0.00	0.00	545.51	0.00	0.00	545.51
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	982.72	230.51	899.68	211.04	0.00	0.00	0.00	2,323.95	0.00	0.00	2,323.95
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	289.40	67.90	260.17	61.07	0.00	0.00	0.00	678.54	0.00	0.00	678.54
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	567.83	133.16	594.47	139.44	0.00	0.00	0.00	1,434.90	0.00	5,890.57	7,325.47
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	195.96	45.98	192.12	45.07	0.00	0.00	0.00	479.13	0.00	860.55	1,339.68
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	164.51	38.60	175.30	41.09	0.00	0.00	0.00	419.50	0.00	569.93	989.43
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.61	19.14	0.00	0.00	0.00	100.75	0.00	0.00	100.75
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	133.49	31.32	106.05	24.91	0.00	0.00	0.00	295.77	0.00	0.00	295.77
13804 CUDAHY - PROJECT AREA 3rd AMEND	50.96	0.00	0.00	0.00	0.00	50.96	0.00	0.00	(3.96)	(0.95)	0.00	0.00	0.00	(4.91)	0.00	0.00	46.05
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	581.05	136.34	470.75	110.38	0.00	0.00	0.00	1,298.52	0.00	0.00	1,298.52
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	2,354.61	552.32	1,879.90	440.97	0.00	0.00	0.00	5,227.80	0.00	15,448.18	20,675.98
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	1,617.96	379.52	1,285.52	301.54	0.00	0.00	0.00	3,584.54	0.00	10,063.96	13,648.50
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	3,529.90	828.01	2,734.08	641.34	0.00	0.00	0.00	7,733.33	0.00	21,877.65	29,610.98
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	1,828.19	428.83	1,452.11	340.62	0.00	0.00	0.00	4,049.75	0.00	4,479.89	8,529.64
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	1,249.26	293.02	1,117.53	262.11	0.00	0.00	0.00	2,921.92	0.00	2,746.45	5,668.37
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	3,799.86	891.32	3,409.23	799.64	0.00	0.00	0.00	8,900.05	0.00	6,707.54	15,607.59
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	113.15	26.53	106.21	24.88	0.00	0.00	0.00	270.77	0.00	916.65	1,187.42
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	23.46	5.49	22.19	5.23	0.00	0.00	0.00	56.37	0.00	0.00	56.37
14305 DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470.90	470.90
14306 DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,381.74	1,381.74
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.49	24.76	0.00	0.00	0.00	130.25	0.00	500.35	630.60
14410 EL MONTE - DOWNTOWN R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	936.44	936.44
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	25.72	6.03	23.40	5.50	0.00	0.00	0.00	60.65	0.00	279.13	339.78
14413 EL MONTE - NORTHWEST R P	2,117.95	0.00	0.00	0.00	0.00	2,117.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,117.95
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	211.81	49.72	186.48	43.75	0.00	0.00	0.00	491.76	0.00	276.73	768.49
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	441.60	103.55	404.82	94.94	0.00	0.00	0.00	1,044.91	0.00	532.09	1,577.00
14502 DUARTE - HUNTINGTON DR.PH#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.64	20.60	0.00	0.00	0.00	108.24	0.00	459.11	567.35
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	97.11	22.80	94.27	22.13	0.00	0.00	0.00	236.31	0.00	187.41	423.72
14506 DUARTE - DAVIS ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.77	157.77
14508 DUARTE - HUNTINGTON DR.PH#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260.70	61.14	0.00	0.00	0.00	321.84	0.00	643.73	965.57
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	237.00	55.56	227.31	53.33	0.00	0.00	0.00	573.20	0.00	626.45	1,199.65
14510 DUARTE - RANCHO DUARTE PH#2	0.00	0.00	0.00	0.00	0.00	0.00	122.73	28.79	120.68	28.29	0.00	0.00	0.00	300.49	0.00	126.81	427.30
14511 DUARTE - RANCHO DUARTE PH#1	0.00	0.00	0.00	0.00	0.00	0.00	27.46	6.43	26.51	6.20	0.00	0.00	0.00	66.60	0.00	76.43	143.03
14512 DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	0.00	0.00	0.00	43.24	10.13	42.67	10.01	0.00	0.00	0.00	106.05	0.00	110.73	216.78
14513 DUARTE - DUARTE MERGER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	58.81	13.77	57.76	13.54	0.00	0.00	0.00	143.88	0.00	44.48	188.36
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	6,510.80	1,527.22	6,042.60	1,417.42	0.00	0.00	0.00	15,498.04	0.00	19,487.08	34,985.12
15603 GLENDALE - S FERN. RD CORRIDOR R.I	19,595.50	0.00	0.00	0.00	0.00	19,595.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,595.50
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	701.42	164.52	816.69	191.58	0.00	0.00	0.00	1,874.21	0.00	2,333.09	4,207.30
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	83.77	19.67	91.90	21.58	0.00	0.00	0.00	216.92	0.00	306.83	523.75
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	32.30	7.54	34.66	8.12	0.00	0.00	0.00	82.62	0.00	190.59	273.21
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	1,042.82	244.58	1,141.98	267.88	0.00	0.00	0.00	2,697.26	0.00	3,620.94	6,318.20
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.78	275.78
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	1,756.30	412.00	1,538.42	360.83	0.00	0.00	0.00	4,067.55	0.00	3,955.79	8,023.34
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	1,358.83	318.74	928.53	217.80	0.00	0.00	0.00	2,823.90	0.00	1,387.14	4,211.04
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	542.78	127.35	548.36	128.64	0.00	0.00	0.00	1,347.13	0.00	0.00	1,347.13

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

AFFECTED TAXING AGENCY: **40021 CHILDREN'S INSTITUTION TUITION FUND**

	PASS THROUGH																	
	NEGOTIATED						STATUTORY											
							AB1290		ERAF		§33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	5,398.28	1,266.21	5,398.39	1,266.23	0.00	0.00	0.00	13,329.11	0.00	0.00	13,329.11	(2)
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	1,589.39	372.80	1,447.39	339.51	0.00	0.00	0.00	3,749.09	0.00	0.00	3,749.09	(2)
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	922.93	216.50	799.78	187.61	0.00	0.00	0.00	2,126.82	0.00	0.00	2,126.82	(2)
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	120.56	28.25	109.93	25.78	0.00	0.00	0.00	284.52	0.00	0.00	284.52	
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	166.97	39.18	152.35	35.74	0.00	0.00	0.00	394.24	0.00	0.00	394.24	
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	599.13	140.54	546.59	128.19	0.00	0.00	0.00	1,414.45	0.00	0.00	1,414.45	
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	1,664.49	390.39	1,519.32	356.38	0.00	0.00	0.00	3,930.58	0.00	0.00	3,930.58	
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	529.15	124.15	486.47	114.14	0.00	0.00	0.00	1,253.91	0.00	0.00	1,253.91	
17608 INGLEWOOD - IMPERIAL/PRAIRIE	916.78	0.00	0.00	0.00	0.00	916.78	0.00	0.00	(49.38)	(11.58)	0.00	0.00	0.00	(60.96)	0.00	0.00	855.82	
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,334.56	313.04	1,217.50	285.63	0.00	0.00	0.00	3,150.73	0.00	0.00	3,150.73	
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	438.42	102.81	415.16	97.38	0.00	0.00	0.00	1,053.77	0.00	0.00	1,053.77	
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	290.08	68.05	264.63	62.06	0.00	0.00	0.00	684.82	0.00	0.00	684.82	
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	7.10	1.67	7.44	1.77	0.00	0.00	0.00	17.98	0.00	0.00	17.98	
17702 IRWINDALE - PARQUE NORTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.04	31.04	
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	(391.57)	(91.84)	(351.70)	(82.53)	0.00	0.00	0.00	(917.64)	0.00	27,472.80	26,555.16	
17705 IRWINDALE - NORA FRAIJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.85	25.85	
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	356.52	83.61	346.95	81.35	0.00	0.00	0.00	868.43	0.00	364.32	1,232.75	
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	1,493.80	350.39	1,404.88	329.53	0.00	0.00	0.00	3,578.60	0.00	4,135.32	7,713.92	
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	144.60	33.93	129.00	30.27	0.00	0.00	0.00	337.80	0.00	1,055.26	1,393.06	
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	572.38	134.28	534.53	125.40	0.00	0.00	0.00	1,366.59	0.00	769.90	2,136.49	
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	370.64	86.95	460.94	108.11	0.00	0.00	0.00	1,026.64	0.00	0.00	1,026.64	
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,904.60	446.75	1,591.94	373.42	0.00	0.00	0.00	4,316.71	0.00	3,887.00	8,203.71	
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	685.19	160.71	638.49	149.78	0.00	0.00	0.00	1,634.17	0.00	6,593.21	8,227.38	
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	14.52	3.38	14.40	3.38	0.00	0.00	0.00	35.68	0.00	518.49	554.17	
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	471.63	110.64	425.69	99.84	0.00	0.00	0.00	1,107.80	0.00	3,922.25	5,030.05	
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	310.26	72.77	298.96	70.11	0.00	0.00	0.00	752.10	0.00	3,406.71	4,158.81	
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	517.03	121.26	478.21	112.19	0.00	0.00	0.00	1,228.69	0.00	1,255.41	2,484.10	
18402 LONG BEACH - WEST BEACH	0.00	0.00	0.00	0.00	0.00	0.00	491.82	115.35	596.11	139.81	0.00	0.00	0.00	1,343.09	0.00	2,249.99	3,593.08	
18403 LONG BEACH - POLY HIGH	0.00	0.00	0.00	0.00	0.00	0.00	171.37	40.19	207.74	48.70	0.00	0.00	0.00	468.00	0.00	1,129.38	1,597.38	
18404 LONG BEACH - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,451.15	29,451.15	
18405 LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	0.00	0.00	0.00	4,460.79	1,046.35	5,406.31	1,268.12	0.00	0.00	0.00	12,181.57	0.00	17,674.68	29,856.25	
18406 LONG BEACH - LOS ALTOS R. P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	856.83	856.83	
18409 LONG BEACH - NORTH LONG BEACH R.	0.00	0.00	0.00	0.00	0.00	0.00	19,646.94	4,608.56	23,556.64	5,525.60	0.00	0.00	0.00	53,337.74	0.00	53,525.55	106,863.29	
18410 LONG BEACH - NEW CENTRAL LONG B	0.00	0.00	0.00	0.00	0.00	0.00	7,935.36	1,861.38	9,616.95	2,255.83	0.00	0.00	0.00	21,669.52	0.00	22,697.05	44,366.57	
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	157.87	37.03	140.87	33.03	0.00	0.00	0.00	368.80	0.00	16.28	385.08	(1)
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	287.41	67.43	208.00	48.77	0.00	0.00	0.00	611.61	0.00	40.21	651.82	(1)
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	2,451.16	574.97	2,084.95	489.04	0.00	0.00	0.00	5,600.12	0.00	363.73	5,963.85	(1)
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	382.36	89.70	331.73	77.78	0.00	0.00	0.00	881.57	0.00	114.91	996.48	(1)
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	1,300.83	305.13	1,122.47	263.27	0.00	0.00	0.00	2,991.70	0.00	364.56	3,356.26	(1)
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	321.12	75.32	265.64	62.32	0.00	0.00	0.00	724.40	0.00	767.36	1,491.76	(1)
18609 LANCASTER - R.P.# 7	2,513.34	0.00	0.00	0.00	0.00	2,513.34	0.00	0.00	194.54	45.64	0.00	0.00	0.00	240.18	0.00	0.00	2,753.52	(1)
18803 L.A. CITY - LITTLE TOKYO	0.00	0.00	0.00	0.00	0.00	0.00	811.26	190.32	920.77	216.00	0.00	0.00	0.00	2,138.35	0.00	6,064.65	8,203.00	
18804 L.A. CITY - NORMANDIE	0.00	0.00	0.00	0.00	0.00	0.00	190.02	44.54	215.59	50.56	0.00	0.00	0.00	500.71	0.00	3,779.13	4,279.84	
18805 L.A. CITY - BEACON	0.00	0.00	0.00	0.00	0.00	0.00	400.40	93.90	454.75	106.65	0.00	0.00	0.00	1,055.70	0.00	2,666.75	3,722.45	
18807 L.A. CITY - PICO UNION # 1	0.00	0.00	0.00	0.00	0.00	0.00	286.34	67.17	324.97	76.23	0.00	0.00	0.00	754.71	0.00	2,267.39	3,022.10	
18808 L.A. CITY - BUNKER HILL	0.00	0.00	0.00	0.00	0.00	0.00	13,706.52	3,215.12	15,553.40	3,648.34	0.00	0.00	0.00	36,123.38	0.00	63,402.84	99,526.22	
18809 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	24.25	5.68	27.53	6.45	0.00	0.00	0.00	63.91	0.00	996.06	1,059.97	
18810 L.A. CITY - WATTS	0.00	0.00	0.00	0.00	0.00	0.00	12.98	3.05	15.34	3.62	0.00	0.00	0.00	34.99	0.00	359.83	394.82	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 40021 CHILDREN'S INSTITUTION TUITION FUND

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18818 L.A. CITY - MONTEREY HILLS	0.00	0.00	0.00	0.00	0.00	0.00	629.97	147.78	715.02	167.69	0.00	0.00	0.00	1,660.46	0.00	5,271.78	6,932.24
18819 L.A. CITY - HARBOR INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	250.61	58.78	286.70	67.25	0.00	0.00	0.00	663.34	0.00	2,186.21	2,849.55
18901 L.A. CITY - PICO UNION # 2	0.00	0.00	0.00	0.00	0.00	0.00	727.64	170.68	825.83	193.71	0.00	0.00	0.00	1,917.86	0.00	4,476.12	6,393.98
18902 L.A. CITY - NOTH HOLLYWOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,420.93	30,420.93
18903 L.A. CITY - CHINATOWN	1,667.14	0.00	0.00	0.00	0.00	1,667.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,111.98	12,779.12
18906 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	1,423.91	333.98	1,615.80	379.00	0.00	0.00	0.00	3,752.69	0.00	8,572.46	12,325.15
18908 L.A. CITY - HOLLYWOOD R.P.	0.00	0.00	0.00	0.00	0.00	0.00	9,407.34	2,206.64	10,678.71	2,504.87	0.00	0.00	0.00	24,797.56	0.00	68,563.58	93,361.14
18909 L.A. CITY - EXPOSITION/UNIVERSITY PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.69	63.69
18910 L.A. CITY - LAUREL CYN CD 2	0.00	0.00	0.00	0.00	0.00	0.00	1,292.16	303.06	1,467.33	344.17	0.00	0.00	0.00	3,406.72	0.00	3,179.06	6,585.78
18911 L.A. CITY - E HWD/BEV-NORMANDIE CD	0.00	0.00	0.00	0.00	0.00	0.00	3,765.09	883.17	4,274.59	1,002.68	0.00	0.00	0.00	9,925.53	0.00	11,489.07	21,414.60
18912 L.A. CITY - BROADWAY/MANCHESTER F	0.00	0.00	0.00	0.00	0.00	0.00	159.35	37.38	184.22	43.24	0.00	0.00	0.00	424.19	0.00	595.83	1,020.02
18913 L.A. CITY - CRENSHAW RP DIST 8 (1ST	0.00	0.00	0.00	0.00	0.00	0.00	1,167.09	273.75	1,325.40	310.92	0.00	0.00	0.00	3,077.16	0.00	4,536.95	7,614.11
18916 L.A. CITY - EQKE REC-RESEDA/CANOGA	0.00	0.00	0.00	0.00	0.00	0.00	5,883.49	1,380.03	6,679.88	1,566.87	0.00	0.00	0.00	15,510.27	0.00	29,446.80	44,957.07
18917 L.A. CITY - EQKE REC-PACOIMA/PANO C	0.00	0.00	0.00	0.00	0.00	0.00	8,343.09	1,956.99	9,468.21	2,220.95	0.00	0.00	0.00	21,989.24	0.00	28,373.22	50,362.46
18918 L.A. CITY - CRENSHAW/SLAUSON RECC	0.00	0.00	0.00	0.00	0.00	0.00	521.33	122.28	591.67	138.78	0.00	0.00	0.00	1,374.06	0.00	1,454.91	2,828.97
18919 L.A. CITY - WATTS CORRIDOR RECOVE	0.00	0.00	0.00	0.00	0.00	0.00	195.07	45.75	230.12	53.97	0.00	0.00	0.00	524.91	0.00	629.96	1,154.87
18920 L.A. CITY - WILSHIRE CTR/KOREATOWN	0.00	0.00	0.00	0.00	0.00	0.00	12,078.81	2,833.33	13,706.41	3,215.09	0.00	0.00	0.00	31,833.64	0.00	35,856.16	67,689.80
19001 L.A. CITY - SANTA MONICA FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	7,922.62	1,858.39	8,993.82	2,109.65	0.00	0.00	0.00	20,884.48	0.00	23,615.90	44,500.38
19002 L.A. CITY - VERMONT / MANCHESTER	0.00	0.00	0.00	0.00	0.00	0.00	314.16	73.69	356.36	83.59	0.00	0.00	0.00	827.80	0.00	953.44	1,781.24
19003 L.A. CITY - WESTERN / SLAUSON R.P.	0.00	0.00	0.00	0.00	0.00	0.00	550.48	129.09	624.72	146.53	0.00	0.00	0.00	1,450.82	0.00	2,017.66	3,468.48
19004 L.A. CITY - MID CITY RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,926.74	686.50	3,321.39	779.09	0.00	0.00	0.00	7,713.72	0.00	7,487.91	15,201.63
19005 L.A. CITY - WESTLAKE RECOVERY R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,644.38	620.31	3,001.47	704.06	0.00	0.00	0.00	6,970.22	0.00	8,881.92	15,852.14
19006 L.A. CITY - ADELANTE EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,153.71	505.17	2,445.45	573.58	0.00	0.00	0.00	5,677.91	0.00	9,563.53	15,241.44
19007 L.A. CITY - PACIFIC CORRIDOR R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,340.74	314.50	1,522.72	357.18	0.00	0.00	0.00	3,535.14	0.00	4,857.95	8,393.09
19008 L.A. CITY - CITY CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,533.51	594.27	2,875.45	674.47	0.00	0.00	0.00	6,677.70	0.00	9,055.77	15,733.47
19010 L.A. CITY - CENTRAL INDUSTRIAL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	3,156.18	740.39	3,582.27	840.26	0.00	0.00	0.00	8,319.10	0.00	9,529.36	17,848.46
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	109.85	25.77	104.00	24.38	0.00	0.00	0.00	264.00	0.00	173.74	437.74
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	200.96	47.14	186.56	43.76	0.00	0.00	0.00	478.42	0.00	353.61	832.03
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	627.01	147.10	594.59	139.46	0.00	0.00	0.00	1,508.16	0.00	797.01	2,305.17
20006 LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	56.69	13.33	53.71	12.60	0.00	0.00	0.00	136.33	0.00	478.20	614.53
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	81.49	19.13	86.67	20.34	0.00	0.00	0.00	207.63	0.00	281.53	489.16
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	63.27	14.86	67.67	15.86	0.00	0.00	0.00	161.66	0.00	228.93	390.59
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,061.48	249.01	1,124.88	263.83	0.00	0.00	0.00	2,699.20	0.00	2,122.52	4,821.72
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	1,041.15	244.23	1,082.38	253.91	0.00	0.00	0.00	2,621.67	0.00	8,254.17	10,875.84
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	30.15	7.08	31.43	7.37	0.00	0.00	0.00	76.03	0.00	238.68	314.71
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	149.68	35.09	154.74	36.30	0.00	0.00	0.00	375.81	0.00	1,569.59	1,945.40
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	184.39	43.25	191.27	44.85	0.00	0.00	0.00	463.76	0.00	729.33	1,193.09
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	441.20	103.48	383.79	90.03	0.00	0.00	0.00	1,018.50	0.00	2,017.60	3,036.10
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	1,165.89	273.49	1,012.69	237.53	0.00	0.00	0.00	2,689.60	0.00	5,998.16	8,687.76
21609 MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	76.42	17.93	66.44	15.60	0.00	0.00	0.00	176.39	0.00	574.66	751.05
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	567.46	133.11	493.66	115.77	0.00	0.00	0.00	1,310.00	0.00	2,127.98	3,437.98
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	76.61	17.96	82.67	19.39	0.00	0.00	0.00	196.63	0.00	283.30	479.93
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	9.36	2.18	10.12	2.37	0.00	0.00	0.00	24.03	0.00	95.65	119.68
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,065.98	249.99	1,156.81	271.34	0.00	0.00	0.00	2,744.12	0.00	4,201.79	6,945.91
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	714.03	167.49	772.62	181.24	0.00	0.00	0.00	1,835.38	0.00	4,765.03	6,600.41
22010 MONTEREY PARK - ATL/GARVEY 88 ANN	0.00	0.00	0.00	0.00	0.00	0.00	60.35	14.16	64.92	15.24	0.00	0.00	0.00	154.67	0.00	909.17	1,063.84
22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	2.58	0.61	2.81	0.66	0.00	0.00	0.00	6.66	0.00	81.70	88.36
22013 MONTEREY PARK - CEN COOML '99 ANN	1,412.33	0.00	0.00	0.00	0.00	1,412.33	0.00	0.00	37.77	8.85	0.00	0.00	0.00	46.62	0.00	69.20	1,528.15
22202 NORWALK - R.P.#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,502.45	4,502.45
22203 NORWALK - R.P. #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,899.55	1,899.55

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
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ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED 06-03-2016

AFFECTED TAXING AGENCY: 40021 CHILDREN'S INSTITUTION TUITION FUND

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	716.93	168.20	655.99	153.88	0.00	0.00	0.00	1,695.00	0.00	1,797.05	3,492.05
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,747.90	3,747.90
22503 PALMDALE - PROJECT # 2	6,426.37	0.00	0.00	0.00	0.00	6,426.37	0.00	0.00	607.01	142.39	0.00	0.00	0.00	749.40	0.00	0.00	7,175.77
22504 PALMDALE - PROJ.# 1/82 ANNEX	511.33	0.00	0.00	0.00	0.00	511.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	511.33
22505 PALMDALE - PROJECT # 3	9,829.61	0.00	0.00	0.00	0.00	9,829.61	0.00	0.00	982.43	230.47	0.00	0.00	0.00	1,212.90	0.00	0.00	11,042.51
22506 PALMDALE - PROJECT # 4	27,606.22	0.00	0.00	0.00	0.00	27,606.22	0.00	0.00	1,795.67	421.21	0.00	0.00	0.00	2,216.88	0.00	0.00	29,823.10
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	607.28	142.45	481.97	113.03	0.00	0.00	0.00	1,344.73	0.00	774.16	2,118.89
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	1,256.87	294.84	994.93	233.33	0.00	0.00	0.00	2,779.97	0.00	14,946.23	17,726.20
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	137.95	32.36	110.64	25.95	0.00	0.00	0.00	306.90	0.00	1,259.54	1,566.44
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.90	112.90
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	382.55	89.74	307.77	72.19	0.00	0.00	0.00	852.25	0.00	1,028.35	1,880.60
22802 PASADENA - FAIROAKS	0.00	0.00	0.00	0.00	0.00	0.00	2.93	0.68	3.01	0.71	0.00	0.00	0.00	7.33	0.00	651.86	659.19
22803 PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,459.52	45,459.52
22805 PASADENA - ORANGE GROVE	0.00	0.00	0.00	0.00	0.00	0.00	46.57	10.90	48.04	11.29	0.00	0.00	0.00	116.80	0.00	1,109.92	1,226.72
22806 PASADENA - VILLA PARK	0.00	0.00	0.00	0.00	0.00	0.00	369.40	86.66	381.17	89.39	0.00	0.00	0.00	926.62	0.00	2,470.42	3,397.04
22809 PASADENA - LAKE WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	42.29	9.94	43.65	10.24	0.00	0.00	0.00	106.12	0.00	424.73	530.85
22810 PASADENA - OLD PASADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,069.10	6,069.10
22811 PASADENA - LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	32.09	7.50	33.08	7.78	0.00	0.00	0.00	80.45	0.00	507.67	588.12
22812 PASADENA - FAIROAKS 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	92.18	21.62	95.09	22.33	0.00	0.00	0.00	231.22	0.00	945.38	1,176.60
23002 PICO RIVERA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.20	230.20
23003 PICO RIVERA - PROJ. # 1/78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.73	168.73
23004 PICO RIVERA - PROJ. # 1/84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.77	198.77
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	74.32	17.45	96.13	22.54	0.00	0.00	0.00	210.44	0.00	0.00	210.44
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	383.80	90.02	492.54	115.53	0.00	0.00	0.00	1,081.89	0.00	0.00	1,081.89
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	37.15	8.71	46.72	10.94	0.00	0.00	0.00	103.52	0.00	0.00	103.52
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	303.24	71.13	385.75	90.49	0.00	0.00	0.00	850.61	0.00	0.00	850.61
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	2,727.18	639.74	3,434.26	805.54	0.00	0.00	0.00	7,606.72	0.00	0.00	7,606.72
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	147.66	34.64	187.91	44.07	0.00	0.00	0.00	414.28	0.00	0.00	414.28
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	33.91	7.95	43.15	10.13	0.00	0.00	0.00	95.14	0.00	0.00	95.14
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	505.43	118.55	643.18	150.88	0.00	0.00	0.00	1,418.04	0.00	0.00	1,418.04
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	199.61	46.81	254.41	59.67	0.00	0.00	0.00	560.50	0.00	0.00	560.50
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	(49.47)	(11.60)	(64.73)	(15.18)	0.00	0.00	0.00	(140.98)	0.00	0.00	(140.98)
23303 POMONA - SO. GAREY AVE. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	131.67	30.89	167.58	39.29	0.00	0.00	0.00	369.43	0.00	0.00	369.43
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	989.01	231.99	1,245.28	292.11	0.00	0.00	0.00	2,758.39	0.00	0.00	2,758.39
23402 RANCHO PALOS VERDES - R.P.# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,053.53	1,053.53
23605 REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,287.56	3,287.56
23606 REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,256.52	1,256.52
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	699.43	699.43
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	1,184.96	277.96	983.89	230.78	0.00	0.00	0.00	2,677.59	0.00	1,366.95	4,044.54
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	531.90	124.77	406.91	95.46	0.00	0.00	0.00	1,159.04	0.00	295.95	1,454.99
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	66.65	15.60	67.55	15.85	0.00	0.00	0.00	165.65	0.00	661.53	827.18
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	64.48	15.10	65.39	15.32	0.00	0.00	0.00	160.29	0.00	607.44	767.73
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	60.04	14.10	60.88	14.26	0.00	0.00	0.00	149.28	0.00	1,143.57	1,292.85
24006 SAN FERNANDO - PROJ. # 1 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	32.09	7.56	32.56	7.64	0.00	0.00	0.00	79.85	0.00	720.70	800.55
24007 SAN FERNANDO - AREA #4/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	160.74	37.73	163.14	38.27	0.00	0.00	0.00	399.88	0.00	333.04	732.92
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	70.74	16.59	86.40	20.26	0.00	0.00	0.00	193.99	0.00	689.81	883.80
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	216.79	50.84	266.44	62.48	0.00	0.00	0.00	596.55	0.00	1,058.35	1,654.90
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	345.75	81.10	415.87	97.54	0.00	0.00	0.00	940.26	0.00	1,359.91	2,300.17
24105 SAN DIMAS - RANCHO SAN DIMAS R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.79	177.79

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

AFFECTED TAXING AGENCY: **40021 CHILDREN'S INSTITUTION TUITION FUND**

	PASS THROUGH																
	NEGOTIATED						STATUTORY										
							AB1290		ERAF		§33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	706.56	165.72	862.33	202.27	0.00	0.00	0.00	1,936.88	0.00	1,373.06	3,309.94
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.95	37.28	0.00	0.00	0.00	196.23	0.00	2,004.76	2,200.99
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	889.52	208.69	830.95	194.91	0.00	0.00	0.00	2,124.07	0.00	617.43	2,741.50
25002 SANTA FE SPRINGS - FLOOD RANCH	0.00	0.00	0.00	0.00	0.00	0.00	83.71	19.60	58.85	13.82	0.00	0.00	0.00	175.98	0.00	410.77	586.75
25003 SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	0.00	0.00	0.00	0.00	301.65	70.76	215.93	50.64	0.00	0.00	0.00	638.98	0.00	1,881.04	2,520.02
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	2,067.90	485.03	1,458.65	342.13	0.00	0.00	0.00	4,353.71	0.00	8,411.95	12,765.66
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	1,648.23	386.60	1,162.16	272.60	0.00	0.00	0.00	3,469.59	0.00	7,734.99	11,204.58
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	751.57	176.31	557.97	130.90	0.00	0.00	0.00	1,616.75	0.00	3,021.52	4,638.27
25007 SANTA FE SPRINGS - WASHINGTON BL	0.00	0.00	0.00	0.00	0.00	0.00	42.29	9.91	29.65	6.96	0.00	0.00	0.00	88.81	0.00	297.85	386.66
25008 SANTA FE SPRINGS - 92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.91	110.91
25009 SANTA FE SPRINGS - WASHINGTON BL	0.00	0.00	0.00	0.00	0.00	0.00	10.78	2.53	7.61	1.79	0.00	0.00	0.00	22.71	0.00	23.96	46.67
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.66	0.17	0.45	0.09	0.00	0.00	0.00	1.37	0.00	1.50	2.87
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	553.70	129.87	554.48	130.04	0.00	0.00	0.00	1,368.09	0.00	3,163.76	4,531.85
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	46,343.99	10,870.79	46,405.76	10,885.33	0.00	0.00	0.00	114,505.87	0.00	66,687.06	181,192.93
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,109.23	4,109.23
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	676.87	676.87
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	262.20	61.50	305.00	71.54	0.00	0.00	0.00	700.24	0.00	1,242.76	1,943.00
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	2,825.22	662.68	2,280.60	534.96	0.00	0.00	0.00	6,303.46	0.00	3,322.64	9,626.10
26202 SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	592.04	592.04
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,201.90	1,201.90
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	2,110.42	495.01	1,669.13	391.47	0.00	0.00	0.00	4,666.03	0.00	3,842.73	8,508.76
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	1,241.68	291.25	1,081.18	253.59	0.00	0.00	0.00	2,867.70	0.00	7,285.49	10,153.19
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	147.88	34.69	128.00	30.04	0.00	0.00	0.00	340.61	0.00	262.88	603.49
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	154.55	36.26	137.81	32.33	0.00	0.00	0.00	360.95	0.00	399.57	760.52
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	80.42	18.89	94.90	22.27	0.00	0.00	0.00	216.48	0.00	935.37	1,151.85
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	100.52	23.58	82.78	19.41	0.00	0.00	0.00	226.29	0.00	0.00	226.29
27205 TORRANCE - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	576.81	576.81
27206 TORRANCE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,613.55	2,613.55
27602 VERNON - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,122.21	13,122.21
27603 VERNON - IND. R.P. '99 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	246.84	57.86	163.59	38.39	0.00	0.00	0.00	506.68	0.00	396.66	903.34
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	815.54	191.30	862.92	202.43	0.00	0.00	0.00	2,072.19	0.00	3,257.46	5,329.65
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	861.40	202.06	922.93	216.50	0.00	0.00	0.00	2,202.89	0.00	2,027.80	4,230.69
28005 WEST COVINA - CBD /81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	797.99	187.19	0.00	0.00	0.00	985.18	0.00	2,677.06	3,662.24
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	504.42	118.31	541.16	126.96	0.00	0.00	0.00	1,290.85	0.00	3,186.36	4,477.21
28007 WEST COVINA - CBD / EASTLAND R.P.	39.67	0.00	0.00	0.00	0.00	39.67	0.00	0.00	(14.73)	(3.46)	0.00	0.00	0.00	(18.19)	0.00	0.00	21.48
28008 WEST COVINA - WEST COVINA CITYWID	0.00	0.00	0.00	0.00	0.00	0.00	1,021.64	239.63	1,142.18	267.91	0.00	0.00	0.00	2,671.36	0.00	1,417.35	4,088.71
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	4,944.37	1,159.78	4,193.60	983.69	0.00	0.00	0.00	11,281.44	0.00	11,224.68	22,506.12
28405 WHITTIER - GREENLEAF	1,079.22	0.00	0.00	0.00	0.00	1,079.22	0.00	0.00	193.78	45.47	0.00	0.00	0.00	239.25	0.00	187.24	1,505.71
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.98	39.66	0.00	0.00	0.00	208.64	0.00	722.36	931.00
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,506.77	1,506.77
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	1,110.13	260.38	1,078.65	252.99	0.00	0.00	0.00	2,702.15	0.00	1,066.44	3,768.59
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	21.00	4.95	18.23	4.26	0.00	0.00	0.00	48.44	0.00	24.77	73.21
AGENCY TOTAL	**$82,805.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$82,805.51**	**$289,191.40**	**$67,834.44**	**$301,256.70**	**$70,664.48**	**$0.00**	**$0.00**	**$0.00**	**$728,947.02**	**$0.00**	**$1,064,240.94**	**$1,875,993.47**
ALLOCATED/DISTRIBUTED						**82,805.51**								**728,947.02**	**0.00**	**1,064,240.94**	**1,875,993.47**
BALANCE DUE						**$0.00**								**$0.00**	**$0.00**	**$0.00**	**$0.00**

(1) Note: Revised 6-2-16 to reflect recovery of residual overpayment caused by unpaid library pass-through to Lancaster Successor Agency for full library bond redemption.
(2) Note: Recover ROPS 2016-17A Residual Tax for Successor Agency to the Industry Urban Development Agency and reserve to pay Successor Agency Bonds in ROPS 2016-17B.