

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

AFFECTED TAXING AGENCY: 54501 LAWDALE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED							STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	5,575.66	4,257.99	4,883.92	3,729.73	0.00	0.00	0.00	18,447.30	0.00	17,940.55	36,387.85
18102 LAWDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	31,591.72	24,125.55	26,405.82	20,165.33	0.00	0.00	0.00	102,288.42	0.00	92,105.78	194,394.20
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,167.38</b>	<b>\$28,383.54</b>	<b>\$31,289.74</b>	<b>\$23,895.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,735.72</b>	<b>\$0.00</b>	<b>\$110,046.33</b>	<b>\$230,782.05</b>
<b>ALLOCATED/DISTRIBUTED</b>						<b>0.00</b>								<b>120,735.72</b>	<b>0.00</b>	<b>110,046.33</b>	<b>230,782.05</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY: 54506 COUNTY SCHOOL SERVICE FUND - LAWDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED							STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	600.38	458.50	525.87	401.61	0.00	0.00	0.00	1,986.36	0.00	1,931.81	3,918.17
18102 LAWDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	3,401.77	2,597.82	2,843.36	2,171.36	0.00	0.00	0.00	11,014.31	0.00	9,917.84	20,932.15
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,002.15</b>	<b>\$3,056.32</b>	<b>\$3,369.23</b>	<b>\$2,572.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,000.67</b>	<b>\$0.00</b>	<b>\$11,849.65</b>	<b>\$24,850.32</b>
<b>ALLOCATED/DISTRIBUTED</b>						<b>0.00</b>								<b>13,000.67</b>	<b>0.00</b>	<b>11,849.65</b>	<b>24,850.32</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY: 54507 DEV CTR HDCPD MINOR-LAWNDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED							STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	83.07	63.43	72.77	55.56	0.00	0.00	0.00	274.83	0.00	267.26	542.09
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	470.60	359.40	393.34	300.42	0.00	0.00	0.00	1,523.76	0.00	1,372.05	2,895.81
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$553.67</b>	<b>\$422.83</b>	<b>\$466.11</b>	<b>\$355.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,798.59</b>	<b>\$0.00</b>	<b>\$1,639.31</b>	<b>\$3,437.90</b>
<b>ALLOCATED/DISTRIBUTED</b>						<b>0.00</b>								<b>1,798.59</b>	<b>0.00</b>	<b>1,639.31</b>	<b>3,437.90</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>