

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year: 2015 - 2016 3rd Paid
 Report Date: 07/21/2016

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
2.02	L.A. COUNTY	MARAVILLA
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
100.03	ALHAMBRA	INDUSTRIAL
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
104.04	ARCADIA	CENTRAL
106.02	ARTESIA	CENTRAL COMM CORRIDOR
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.09	AZUSA	AMENDED MERGED CBD & WEST END
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.04	BURBANK	WEST OLIVE
124.05	BURBANK	SO SAN FERNANDO
125.07	CARSON	RP #1/97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
131.06	COMMERCE	RP# 4
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
136.06	COVINA	PROJECT # 1

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year: 2015 - 2016 3rd Paid
 Report Date: 07/21/2016

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.05	CUDAHY	CITYWIDE RP
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
140.07	CULVER CITY	COMPONENT AREA
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
144.08	EL MONTE	CENTER R.P.
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX
144.18	EL MONTE	VALLEY DURFEE
145.02	DUARTE	HUNTINGTON DR.PH#1
145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR.PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.07	GLENDORA	R.P. # 3
160.09	GLENDORA	PROJECT # 1/76 ANX
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.04	HAWTHORNE	RP# 2
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year: 2015 - 2016 3rd Paid
 Report Date: 07/21/2016

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.04	IRWINDALE	INDUSTRIAL
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.05	LONG BEACH	WEST L.B.IND'L
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
189.01	L.A. CITY	PICO UNION # 2
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2015 - 2016 3rd Paid

Report Date: 07/21/2016

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
222.04	NORWALK	RP #3
225.03	PALMDALE	PROJECT # 2
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year: 2015 - 2016 3rd Paid
 Report Date: 07/21/2016

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.06	POMONA	MERGED RP
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
256.02	SIERRA MADRE	S.M. BLVD.
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
276.03	VERNON	INDUSTRIAL RP '99 ANX
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.11	WHITTIER	COMMERCIAL CORRIDOR RP

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

002.02 L.A. COUNTY CRA - MARAVILLA**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		6,835,772	0	0	2,603,357	4,232,415	0	0	0
Base Value		7,162,512	0	0	2,743,379	4,419,133	0	0	0
ACCT	2.02 Total	Increment Value	0	0	(140,022)	(186,718)	0	0	0

002.04 L.A. COUNTY CRA - WILLOWBROOK**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		9,161,805	0	0	2,032,450	7,129,355	0	0	0
Base Value		5,950,404	0	0	1,334,756	4,615,648	0	0	0
ACCT	2.04 Total	Increment Value	0	0	697,694	2,513,707	0	0	0

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ**Base Year: 2015 - 2016**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		3,923,128	0	0	1,927,954	1,995,174	0	0	0
Base Value		4,390,126	0	0	1,601,306	2,788,820	0	0	0
ACCT	2.06 Total	Increment Value	0	0	326,648	(793,646)	0	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		19,920,705	0	0	6,563,761	13,356,944	0	0	0
Base Value		17,503,042	0	0	5,679,441	11,823,601	0	0	0
Increment Value		2,417,663	0	0	884,320	1,533,343	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	58,270,105	0	0	21,045,422	37,224,683	0	0	0
	Base Value	67,696,095	0	0	25,265,264	42,430,831	0	0	0
ACCT 100.03 Total	Increment Value	(9,425,990)	0	0	(4,219,842)	(5,206,148)	0	0	0

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,794,214	0	0	13,245,670	15,548,544	0	0	0
	Base Value	30,488,829	0	0	14,036,113	16,452,716	0	0	0
ACCT 100.05 Total	Increment Value	(1,694,615)	0	0	(790,443)	(904,172)	0	0	0

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	87,064,319	0	0	34,291,092	52,773,227	0	0	0
	Base Value	98,184,924	0	0	39,301,377	58,883,547	0	0	0
	Increment Value	(11,120,605)	0	0	(5,010,285)	(6,110,320)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

104.04 ARCADIA CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,973,836	0	0	13,805,155	24,168,681	0	0	0
	Base Value	33,930,755	0	0	9,920,232	24,010,523	0	0	0
ACCT 104.04 Total	Increment Value	4,043,081	0	0	3,884,923	158,158	0	0	0

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,973,836	0	0	13,805,155	24,168,681	0	0	0
	Base Value	33,930,755	0	0	9,920,232	24,010,523	0	0	0
	Increment Value	4,043,081	0	0	3,884,923	158,158	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,062,067	0	0	13,088,236	15,973,831	0	0	0
	Base Value	30,559,488	0	0	15,659,916	14,899,572	0	0	0
ACCT 106.02 Total	Increment Value	(1,497,421)	0	0	(2,571,680)	1,074,259	0	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,062,067	0	0	13,088,236	15,973,831	0	0	0
	Base Value	30,559,488	0	0	15,659,916	14,899,572	0	0	0
	Increment Value	(1,497,421)	0	0	(2,571,680)	1,074,259	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

108.02 AVALON CRA - COM. IMP. R.P.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,585,481	0	0	8,026,958	12,378,003	180,520	0	0
	Base Value	17,854,405	0	0	6,375,858	11,269,947	208,600	0	0
ACCT 108.02 Total	Increment Value	2,731,076	0	0	1,651,100	1,108,056	(28,080)	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,585,481	0	0	8,026,958	12,378,003	180,520	0	0
	Base Value	17,854,405	0	0	6,375,858	11,269,947	208,600	0	0
	Increment Value	2,731,076	0	0	1,651,100	1,108,056	(28,080)	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

112.02 AZUSA CRA - CBD

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,098,486	0	0	2,052,525	2,045,961	0	0	0
Base Value	7,083,750	0	0	3,614,436	3,469,314	0	0	0
ACCT 112.02 Total Increment Value	(2,985,264)	0	0	(1,561,911)	(1,423,353)	0	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	137,282	0	0	45,903	91,379	0	0	0
Base Value	166,723	0	0	44,082	122,641	0	0	0
ACCT 112.03 Total Increment Value	(29,441)	0	0	1,821	(31,262)	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	31,707	0	0	16,870	14,837	0	0	0
Base Value	45,528	0	0	24,561	20,967	0	0	0
ACCT 112.04 Total Increment Value	(13,821)	0	0	(7,691)	(6,130)	0	0	0

112.05 AZUSA CRA - WEST END

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	139,076,620	0	0	42,610,468	96,466,152	0	0	0
Base Value	108,539,600	0	0	36,362,788	72,176,812	0	0	0
ACCT 112.05 Total Increment Value	30,537,020	0	0	6,247,680	24,289,340	0	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	35,177	0	0	0	35,177	0	0	0
Base Value	41,211	0	0	0	41,211	0	0	0
ACCT 112.06 Total Increment Value	(6,034)	0	0	0	(6,034)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		11,699,490	0	0	6,470,191	5,229,299	0	0	0
Base Value		<u>12,141,733</u>	<u>0</u>	<u>0</u>	<u>6,031,860</u>	<u>6,109,873</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.07 Total	Increment Value	(442,243)	0	0	438,331	(880,574)	0	0	0

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		4,453,635	0	0	2,241,901	2,211,734	0	0	0
Base Value		<u>4,564,188</u>	<u>0</u>	<u>0</u>	<u>2,158,863</u>	<u>2,405,325</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.09 Total	Increment Value	(110,553)	0	0	83,038	(193,591)	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		159,532,397	0	0	53,437,858	106,094,539	0	0	0
Base Value		<u>132,582,733</u>	<u>0</u>	<u>0</u>	<u>48,236,590</u>	<u>84,346,143</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		26,949,664	0	0	5,201,268	21,748,396	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	58,681,607	0	0	22,762,781	35,918,826	0	0	0
Base Value	67,826,860	0	0	16,089,138	51,737,722	0	0	0
ACCT 114.03 Total Increment Value	(9,145,253)	0	0	6,673,643	(15,818,896)	0	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,351,437	0	0	1,038,742	2,312,695	0	0	0
Base Value	5,004,562	0	0	2,398,376	2,606,186	0	0	0
ACCT 114.04 Total Increment Value	(1,653,125)	0	0	(1,359,634)	(293,491)	0	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,243,551	0	0	4,242,931	3,000,620	0	0	0
Base Value	6,889,282	0	0	3,908,550	2,998,732	0	0	18,000
ACCT 114.06 Total Increment Value	354,269	0	0	334,381	1,888	0	0	(18,000)

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,885,785	0	0	816,957	1,068,828	0	0	0
Base Value	2,061,259	0	0	808,270	1,252,989	0	0	0
ACCT 114.07 Total Increment Value	(175,474)	0	0	8,687	(184,161)	0	0	0

114.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	71,162,380	0	0	28,861,411	42,300,969	0	0	0
Base Value	81,781,963	0	0	23,204,334	58,595,629	0	0	18,000
Increment Value	(10,619,583)	0	0	5,657,077	(16,294,660)	0	0	(18,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,306,373	0	0	6,974,913	21,331,460	0	0	0
	Base Value	28,951,567	0	0	7,288,726	21,662,841	0	0	0
ACCT 119.02 Total	Increment Value	(645,194)	0	0	(313,813)	(331,381)	0	0	0

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,634,179	0	0	10,305,920	16,328,259	0	0	0
	Base Value	27,718,849	0	0	10,410,482	17,308,367	0	0	0
ACCT 119.03 Total	Increment Value	(1,084,670)	0	0	(104,562)	(980,108)	0	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	54,940,552	0	0	17,280,833	37,659,719	0	0	0
	Base Value	56,670,416	0	0	17,699,208	38,971,208	0	0	0
	Increment Value	(1,729,864)	0	0	(418,375)	(1,311,489)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

124.04 BURBANK CRA - WEST OLIVE

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	124,270,039	0	0	40,582,016	103,910,826	0	0	20,222,803
	Base Value	138,482,904	0	0	18,351,992	120,130,912	0	0	0
ACCT 124.04 Total	Increment Value	(14,212,865)	0	0	22,230,024	(16,220,086)	0	0	20,222,803

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	103,634,424	0	0	26,231,684	77,402,740	0	0	0
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
ACCT 124.05 Total	Increment Value	10,653,247	0	0	2,000,013	8,244,234	0	0	(409,000)

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	227,904,463	0	0	66,813,700	181,313,566	0	0	20,222,803
	Base Value	231,464,081	0	0	42,583,663	189,289,418	0	0	409,000
	Increment Value	(3,559,618)	0	0	24,230,037	(7,975,852)	0	0	19,813,803

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		9,798,310	0	0	5,262,647	4,535,663	0	0	0
Base Value		9,925,682	0	0	5,196,142	4,729,540	0	0	0
ACCT 125.07 Total	Increment Value	(127,372)	0	0	66,505	(193,877)	0	0	0

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		92,288,255	0	0	66,093,890	26,194,365	0	0	0
Base Value		86,096,021	0	0	65,473,544	20,622,477	0	0	0
ACCT 125.08 Total	Increment Value	6,192,234	0	0	620,346	5,571,888	0	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		47,967,848	0	0	16,820,168	26,147,680	5,000,000	0	0
Base Value		55,740,367	0	0	18,300,811	32,439,556	5,000,000	0	0
ACCT 125.09 Total	Increment Value	(7,772,519)	0	0	(1,480,643)	(6,291,876)	0	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		150,054,413	0	0	88,176,705	56,877,708	5,000,000	0	0
Base Value		151,762,070	0	0	88,970,497	57,791,573	5,000,000	0	0
Increment Value		(1,707,657)	0	0	(793,792)	(913,865)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

128.02 CLAREMONT CRA - VILLAGE

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	24,464,741	0	0	10,513,328	13,951,413	0	0	0
Base Value	27,531,850	0	0	9,597,706	17,934,144	0	0	0
ACCT 128.02 Total Increment Value	(3,067,109)	0	0	915,622	(3,982,731)	0	0	0

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	184,782	0	0	90,092	94,690	0	0	0
Base Value	204,033	0	0	77,095	126,938	0	0	0
ACCT 128.03 Total Increment Value	(19,251)	0	0	12,997	(32,248)	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,060,499	0	0	190,181	870,318	0	0	0
Base Value	1,399,088	0	0	379,019	1,020,069	0	0	0
ACCT 128.04 Total Increment Value	(338,589)	0	0	(188,838)	(149,751)	0	0	0

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,543,792	0	0	10,619,829	10,923,963	0	0	0
Base Value	15,307,127	0	0	5,071,775	10,235,352	0	0	0
ACCT 128.06 Total Increment Value	6,236,665	0	0	5,548,054	688,611	0	0	0

128.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	47,253,814	0	0	21,413,430	25,840,384	0	0	0
Base Value	44,442,098	0	0	15,125,595	29,316,503	0	0	0
Increment Value	2,811,716	0	0	6,287,835	(3,476,119)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	109,095,742	0	0	51,915,604	57,198,038	0	0	17,900
Base Value	103,083,189	2,519	0	46,061,424	57,060,171	0	0	40,925
ACCT 131.02 Total	Increment Value	6,012,553	(2,519)	0	5,854,180	137,867	0	(23,025)

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,907,174	0	0	1,600,918	306,256	0	0	0
Base Value	2,938,992	0	0	1,600	2,937,392	0	0	0
ACCT 131.03 Total	Increment Value	(1,031,818)	0	0	1,599,318	(2,631,136)	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	36,036,621	0	0	16,170,160	19,866,461	0	0	0
Base Value	12,738,140	0	0	3,515,315	9,662,825	0	0	440,000
ACCT 131.04 Total	Increment Value	23,298,481	0	0	12,654,845	10,203,636	0	(440,000)

131.05 COMMERCE CRA - RP# III

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,904,582	0	0	737,667	2,166,915	0	0	0
Base Value	2,823,107	0	0	830,855	2,006,752	0	0	14,500
ACCT 131.05 Total	Increment Value	81,475	0	0	(93,188)	160,163	0	(14,500)

131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	285,304,351	0	0	130,057,146	155,247,205	0	0	0
Base Value	298,784,806	0	0	153,525,402	145,259,404	0	0	0
ACCT 131.06 Total	Increment Value	(13,480,455)	0	0	(23,468,256)	9,987,801	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	435,248,470	0	0	200,481,495	234,784,875	0	0	17,900
Base Value	420,368,234	2,519	0	203,934,596	216,926,544	0	0	495,425
Increment Value	14,880,236	(2,519)	0	(3,453,101)	17,858,331	0	0	(477,525)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

132.02 COMPTON CRA - ROSECRANS

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	348,818	0	0	142,692	206,126	0	0	0
Base Value	248,537	0	0	98,400	150,137	0	0	0
ACCT 132.02 Total Increment Value	100,281	0	0	44,292	55,989	0	0	0

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	186,321,259	0	0	71,394,301	114,926,958	0	0	0
Base Value	192,701,258	0	0	55,739,519	136,961,739	0	0	0
ACCT 132.04 Total Increment Value	(6,379,999)	0	0	15,654,782	(22,034,781)	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	16,822,563	0	0	9,318,848	7,503,715	0	0	0
Base Value	15,805,862	0	0	6,995,803	8,810,059	0	0	0
ACCT 132.05 Total Increment Value	1,016,701	0	0	2,323,045	(1,306,344)	0	0	0

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	24,213,263	0	0	12,141,715	12,071,548	0	0	0
Base Value	22,874,862	0	0	8,838,298	14,036,564	0	0	0
ACCT 132.06 Total Increment Value	1,338,401	0	0	3,303,417	(1,965,016)	0	0	0

132.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	227,705,903	0	0	92,997,556	134,708,347	0	0	0
Base Value	231,630,519	0	0	71,672,020	159,958,499	0	0	0
Increment Value	(3,924,616)	0	0	21,325,536	(25,250,152)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

136.06 COVINA CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	59,594,259	0	0	16,597,978	42,996,281	0	0	0
	Base Value	62,365,621	0	0	20,666,500	41,699,121	0	0	0
ACCT 136.06 Total	Increment Value	(2,771,362)	0	0	(4,068,522)	1,297,160	0	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	59,594,259	0	0	16,597,978	42,996,281	0	0	0
	Base Value	62,365,621	0	0	20,666,500	41,699,121	0	0	0
	Increment Value	(2,771,362)	0	0	(4,068,522)	1,297,160	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,589,967	0	0	10,126,879	17,463,088	0	0	0
	Base Value	24,694,925	0	0	9,601,844	15,093,081	0	0	0
ACCT 138.02 Total	Increment Value	2,895,042	0	0	525,035	2,370,007	0	0	0

138.03 CUDAHY CRA - COMM'L IND'L/82 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	115,768	0	0	25,585	90,183	0	0	0
	Base Value	110,251	0	0	27,852	82,399	0	0	0
ACCT 138.03 Total	Increment Value	5,517	0	0	(2,267)	7,784	0	0	0

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	368,686	0	0	86,948	281,738	0	0	0
	Base Value	608,966	0	0	174,081	434,885	0	0	0
ACCT 138.05 Total	Increment Value	(240,280)	0	0	(87,133)	(153,147)	0	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,074,421	0	0	10,239,412	17,835,009	0	0	0
	Base Value	25,414,142	0	0	9,803,777	15,610,365	0	0	0
	Increment Value	2,660,279	0	0	435,635	2,224,644	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	118,516,333	0	0	41,026,287	77,503,546	0	0	13,500
Base Value	124,351,565	0	0	38,612,631	85,738,934	0	0	0
ACCT 140.04 Total Increment Value	(5,835,232)	0	0	2,413,656	(8,235,388)	0	0	13,500

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,161,881	0	0	7,601,542	7,560,339	0	0	0
Base Value	14,176,738	0	0	6,450,201	7,726,537	0	0	0
ACCT 140.05 Total Increment Value	985,143	0	0	1,151,341	(166,198)	0	0	0

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	245,769,447	0	0	73,791,636	171,977,811	0	0	0
Base Value	252,801,910	0	0	68,822,836	183,979,074	0	0	0
ACCT 140.06 Total Increment Value	(7,032,463)	0	0	4,968,800	(12,001,263)	0	0	0

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	64,968,545	0	0	17,778,251	47,190,294	0	0	0
Base Value	54,601,644	0	0	20,453,055	34,148,589	0	0	0
ACCT 140.07 Total Increment Value	10,366,901	0	0	(2,674,804)	13,041,705	0	0	0

140.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	444,416,206	0	0	140,197,716	304,231,990	0	0	13,500
Base Value	445,931,857	0	0	134,338,723	311,593,134	0	0	0
Increment Value	(1,515,651)	0	0	5,858,993	(7,361,144)	0	0	13,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	91,210,034	0	0	38,408,293	52,801,741	0	0	0
	Base Value	88,538,030	0	0	33,703,113	54,834,917	0	0	0
ACCT 142.02 Total	Increment Value	2,672,004	0	0	4,705,180	(2,033,176)	0	0	0

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	127,167,738	0	0	55,755,506	71,412,232	0	0	0
	Base Value	120,398,063	0	0	52,388,972	68,009,091	0	0	0
ACCT 142.04 Total	Increment Value	6,769,675	0	0	3,366,534	3,403,141	0	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	218,377,772	0	0	94,163,799	124,213,973	0	0	0
	Base Value	208,936,093	0	0	86,092,085	122,844,008	0	0	0
	Increment Value	9,441,679	0	0	8,071,714	1,369,965	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

144.08 EL MONTE CRA - CENTER R.P.

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		10,598,684	0	0	4,513,096	6,085,588	0	0	0
Base Value		12,218,201	0	0	5,235,159	6,983,042	0	0	0
ACCT 144.08 Total	Increment Value	(1,619,517)	0	0	(722,063)	(897,454)	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		3,761,814	0	0	671,049	3,090,765	0	0	0
Base Value		2,062,014	0	0	716,602	1,345,412	0	0	0
ACCT 144.15 Total	Increment Value	1,699,800	0	0	(45,553)	1,745,353	0	0	0

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		9,053,487	0	0	4,009,912	5,043,575	0	0	0
Base Value		8,739,738	0	0	3,598,957	5,140,781	0	0	0
ACCT 144.18 Total	Increment Value	313,749	0	0	410,955	(97,206)	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		23,413,985	0	0	9,194,057	14,219,928	0	0	0
Base Value		23,019,953	0	0	9,550,718	13,469,235	0	0	0
Increment Value		394,032	0	0	(356,661)	750,693	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,701,312	0	0	1,978,897	2,722,415	0	0	0
Base Value	5,436,389	0	0	2,317,640	3,118,749	0	0	0
ACCT 145.02 Total Increment Value	(735,077)	0	0	(338,743)	(396,334)	0	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,979,060	0	0	4,150,230	2,828,830	0	0	0
Base Value	7,636,275	0	0	3,868,941	3,767,334	0	0	0
ACCT 145.04 Total Increment Value	(657,215)	0	0	281,289	(938,504)	0	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,445,991	0	0	569,919	1,876,072	0	0	0
Base Value	6,752,267	0	0	2,641,713	4,110,554	0	0	0
ACCT 145.06 Total Increment Value	(4,306,276)	0	0	(2,071,794)	(2,234,482)	0	0	0

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,483,535	0	0	2,202,893	2,280,642	0	0	0
Base Value	4,944,370	0	0	2,455,709	2,488,661	0	0	0
ACCT 145.08 Total Increment Value	(460,835)	0	0	(252,816)	(208,019)	0	0	0

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	181,900	0	0	3,118	178,782	0	0	0
Base Value	320,034	0	0	1,956	318,078	0	0	0
ACCT 145.09 Total Increment Value	(138,134)	0	0	1,162	(139,296)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,703,943	0	0	8,293,100	7,410,843	0	0	0
Base Value	16,756,044	0	0	8,120,024	8,636,020	0	0	0
ACCT 145.10 Total Increment Value	(1,052,101)	0	0	173,076	(1,225,177)	0	0	0

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,440,279	0	0	0	3,440,279	0	0	0
Base Value	2,759,193	0	0	0	2,759,193	0	0	0
ACCT 145.11 Total Increment Value	681,086	0	0	0	681,086	0	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,891,449	0	0	57,401	3,834,048	0	0	0
Base Value	2,011,570	0	0	37,402	1,974,168	0	0	0
ACCT 145.13 Total Increment Value	1,879,879	0	0	19,999	1,859,880	0	0	0

145.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	41,827,469	0	0	17,255,558	24,571,911	0	0	0
Base Value	46,616,142	0	0	19,443,385	27,172,757	0	0	0
Increment Value	(4,788,673)	0	0	(2,187,827)	(2,600,846)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

156.02 GLENDALE CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	253,324,418	0	0	101,243,711	152,080,707	0	0	0
	Base Value	<u>175,705,521</u>	<u>0</u>	<u>0</u>	<u>64,985,599</u>	<u>110,719,922</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 156.02 Total	Increment Value	77,618,897	0	0	36,258,112	41,360,785	0	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	253,324,418	0	0	101,243,711	152,080,707	0	0	0
	Base Value	<u>175,705,521</u>	<u>0</u>	<u>0</u>	<u>64,985,599</u>	<u>110,719,922</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	77,618,897	0	0	36,258,112	41,360,785	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	46,322,744	0	0	20,404,586	25,918,158	0	0	0
Base Value	48,833,426	0	0	21,293,506	27,539,920	0	0	0
ACCT 160.04 Total Increment Value	(2,510,682)	0	0	(888,920)	(1,621,762)	0	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,725,905	0	0	2,526,031	3,199,874	0	0	0
Base Value	5,371,130	0	0	1,868,675	3,502,455	0	0	0
ACCT 160.05 Total Increment Value	354,775	0	0	657,356	(302,581)	0	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2012 - 2013

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	32,464,798	0	0	13,819,656	18,645,142	0	0	0
Base Value	36,095,128	0	0	17,357,986	18,737,142	0	0	0
ACCT 160.07 Total Increment Value	(3,630,330)	0	0	(3,538,330)	(92,000)	0	0	0

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,211,202	0	0	816,217	1,394,985	0	0	0
Base Value	2,085,518	0	0	799,104	1,286,414	0	0	0
ACCT 160.09 Total Increment Value	125,684	0	0	17,113	108,571	0	0	0

160.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	86,724,649	0	0	37,566,490	49,158,159	0	0	0
Base Value	92,385,202	0	0	41,319,271	51,065,931	0	0	0
Increment Value	(5,660,553)	0	0	(3,752,781)	(1,907,772)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,495,080	0	0	6,268,103	13,226,977	0	0	0
	Base Value	20,158,279	0	0	5,527,250	14,631,029	0	0	0
ACCT 163.01 Total	Increment Value	(663,199)	0	0	740,853	(1,404,052)	0	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,495,080	0	0	6,268,103	13,226,977	0	0	0
	Base Value	20,158,279	0	0	5,527,250	14,631,029	0	0	0
	Increment Value	(663,199)	0	0	740,853	(1,404,052)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

164.04 HAWTHORNE CRA - RP# 2

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	111,949,838	0	0	31,462,705	53,067,152	27,419,981	0	0
	Base Value	116,026,125	0	0	35,302,374	49,499,305	31,224,446	0	0
ACCT 164.04 Total	Increment Value	(4,076,287)	0	0	(3,839,669)	3,567,847	(3,804,465)	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	111,949,838	0	0	31,462,705	53,067,152	27,419,981	0	0
	Base Value	116,026,125	0	0	35,302,374	49,499,305	31,224,446	0	0
	Increment Value	(4,076,287)	0	0	(3,839,669)	3,567,847	(3,804,465)	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,871,219	0	0	7,173,153	8,698,066	0	0	0
	Base Value	15,089,838	0	0	6,681,714	8,408,124	0	0	0
ACCT 172.06 Total	Increment Value	781,381	0	0	491,439	289,942	0	0	0

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,871,219	0	0	7,173,153	8,698,066	0	0	0
	Base Value	15,089,838	0	0	6,681,714	8,408,124	0	0	0
	Increment Value	781,381	0	0	491,439	289,942	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

174.02 INDUSTRY CRA - CIV.REC.IND'L # 1

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	804,832,583	0	0	376,588,959	428,255,460	0	0	11,836
	Base Value	760,432,679	0	0	361,978,496	398,454,183	0	0	0
ACCT 174.02 Total	Increment Value	44,399,904	0	0	14,610,463	29,801,277	0	0	11,836

174.03 INDUSTRY CRA - TR.DIST.IND'L # 2

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	140,644,855	0	0	58,345,272	82,299,583	0	0	0
	Base Value	147,672,079	0	0	62,719,002	84,953,077	0	0	0
ACCT 174.03 Total	Increment Value	(7,027,224)	0	0	(4,373,730)	(2,653,494)	0	0	0

174.04 INDUSTRY CRA - TR.DIST.IND'L # 3

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	135,763,536	0	0	39,193,991	96,569,545	0	0	0
	Base Value	135,256,905	0	0	40,503,620	94,753,285	0	0	0
ACCT 174.04 Total	Increment Value	506,631	0	0	(1,309,629)	1,816,260	0	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,081,240,974	0	0	474,128,222	607,124,588	0	0	11,836
	Base Value	1,043,361,663	0	0	465,201,118	578,160,545	0	0	0
	Increment Value	37,879,311	0	0	8,927,104	28,964,043	0	0	11,836

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,996,680	0	0	3,138,724	3,949,956	0	0	92,000
Base Value	7,713,395	0	0	2,525,266	5,188,129	0	0	0
ACCT 176.02 Total Increment Value	(716,715)	0	0	613,458	(1,238,173)	0	0	92,000

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,058,435	0	0	70,340	988,095	0	0	0
Base Value	7,696,143	0	0	1,317,680	6,708,463	0	0	330,000
ACCT 176.03 Total Increment Value	(6,637,708)	0	0	(1,247,340)	(5,720,368)	0	0	(330,000)

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	17,092,999	0	0	5,488,405	11,604,594	0	0	0
Base Value	20,479,889	0	0	8,376,632	12,103,257	0	0	0
ACCT 176.04 Total Increment Value	(3,386,890)	0	0	(2,888,227)	(498,663)	0	0	0

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,418,753	0	0	2,321,059	4,097,694	0	0	0
Base Value	22,368,170	0	0	14,717,161	7,651,009	0	0	0
ACCT 176.05 Total Increment Value	(15,949,417)	0	0	(12,396,102)	(3,553,315)	0	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,710,840	0	0	8,307,606	13,403,234	0	0	0
Base Value	21,039,721	0	0	7,644,328	13,395,393	0	0	0
ACCT 176.06 Total Increment Value	671,119	0	0	663,278	7,841	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,499,709	0	0	4,052,537	7,447,172	0	0	0
Base Value	11,770,053	0	0	3,968,429	7,801,624	0	0	0
ACCT 176.07 Total Increment Value	(270,344)	0	0	84,108	(354,452)	0	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,578,426	0	0	1,637,632	1,940,794	0	0	0
Base Value	4,484,694	0	0	2,165,274	2,319,420	0	0	0
ACCT 176.09 Total Increment Value	(906,268)	0	0	(527,642)	(378,626)	0	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	14,204,931	0	0	4,570,186	9,634,745	0	0	0
Base Value	14,764,947	0	0	6,083,513	8,681,434	0	0	0
ACCT 176.10 Total Increment Value	(560,016)	0	0	(1,513,327)	953,311	0	0	0

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,767,136	0	0	6,649,097	7,118,039	0	0	0
Base Value	12,611,897	0	0	5,000,606	7,611,291	0	0	0
ACCT 176.11 Total Increment Value	1,155,239	0	0	1,648,491	(493,252)	0	0	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	185,880	0	0	71,240	114,640	0	0	0
Base Value	162,866	0	0	62,826	100,040	0	0	0
ACCT 176.12 Total Increment Value	23,014	0	0	8,414	14,600	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

176.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	96,513,789	0	0	36,306,826	60,298,963	0	0	92,000
Base Value	123,091,775	0	0	51,861,715	71,560,060	0	0	330,000
Increment Value	(26,577,986)	0	0	(15,554,889)	(11,261,097)	0	0	(238,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	351,020,409	0	0	157,615,763	193,404,646	0	0	0
	Base Value	<u>350,251,329</u>	<u>0</u>	<u>0</u>	<u>147,179,367</u>	<u>203,071,962</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 177.04 Total	Increment Value	769,080	0	0	10,436,396	(9,667,316)	0	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	351,020,409	0	0	157,615,763	193,404,646	0	0	0
	Base Value	<u>350,251,329</u>	<u>0</u>	<u>0</u>	<u>147,179,367</u>	<u>203,071,962</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	769,080	0	0	10,436,396	(9,667,316)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

178.03 LA PUENTE CRA - R. P. #1

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,474,889	0	0	11,990,981	12,483,908	0	0	0
	Base Value	<u>22,387,045</u>	<u>0</u>	<u>0</u>	<u>10,695,743</u>	<u>11,691,302</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 178.03 Total	Increment Value	2,087,844	0	0	1,295,238	792,606	0	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,474,889	0	0	11,990,981	12,483,908	0	0	0
	Base Value	<u>22,387,045</u>	<u>0</u>	<u>0</u>	<u>10,695,743</u>	<u>11,691,302</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,087,844	0	0	1,295,238	792,606	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	72,157,813	0	0	35,980,283	36,177,530	0	0	0
	Base Value	68,289,687	0	0	35,434,181	32,855,506	0	0	0
ACCT 179.02 Total	Increment Value	3,868,126	0	0	546,102	3,322,024	0	0	0

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,164,326	0	0	12,514,468	13,649,858	0	0	0
	Base Value	24,696,337	0	0	11,659,873	13,036,464	0	0	0
ACCT 179.04 Total	Increment Value	1,467,989	0	0	854,595	613,394	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	98,322,139	0	0	48,494,751	49,827,388	0	0	0
	Base Value	92,986,024	0	0	47,094,054	45,891,970	0	0	0
	Increment Value	5,336,115	0	0	1,400,697	3,935,418	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

180.02 LA VERNE CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		49,558,878	0	0	12,103,113	37,455,765	0	0	0
Base Value		53,299,106	0	0	13,519,617	39,779,489	0	0	0
ACCT 180.02 Total	Increment Value	(3,740,228)	0	0	(1,416,504)	(2,323,724)	0	0	0

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		8,077,763	0	0	3,029,079	5,048,684	0	0	0
Base Value		11,752,204	0	0	4,693,492	7,058,712	0	0	0
ACCT 180.03 Total	Increment Value	(3,674,441)	0	0	(1,664,413)	(2,010,028)	0	0	0

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		12,766,174	0	0	6,398,836	6,367,338	0	0	0
Base Value		8,942,898	0	0	3,422,609	5,520,289	0	0	0
ACCT 180.04 Total	Increment Value	3,823,276	0	0	2,976,227	847,049	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		70,402,815	0	0	21,531,028	48,871,787	0	0	0
Base Value		73,994,208	0	0	21,635,718	52,358,490	0	0	0
Increment Value		(3,591,393)	0	0	(104,690)	(3,486,703)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

181.02 LAWNSDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,800,397	0	0	15,103,829	16,696,568	0	0	0
	Base Value	28,066,693	0	0	12,436,091	15,630,602	0	0	0
ACCT 181.02 Total	Increment Value	3,733,704	0	0	2,667,738	1,065,966	0	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,800,397	0	0	15,103,829	16,696,568	0	0	0
	Base Value	28,066,693	0	0	12,436,091	15,630,602	0	0	0
	Increment Value	3,733,704	0	0	2,667,738	1,065,966	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		66,562,792	0	0	26,210,661	40,352,131	0	0	0
Base Value		69,023,341	0	0	21,075,923	47,947,418	0	0	0
ACCT 182.02 Total	Increment Value	(2,460,549)	0	0	5,134,738	(7,595,287)	0	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		4,312,187	0	0	1,448,242	2,863,945	0	0	0
Base Value		3,324,758	0	0	1,024,976	2,299,782	0	0	0
ACCT 182.03 Total	Increment Value	987,429	0	0	423,266	564,163	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		2,026,355	0	0	694,748	1,331,607	0	0	0
Base Value		2,426,387	0	0	1,105,171	1,321,216	0	0	0
ACCT 182.04 Total	Increment Value	(400,032)	0	0	(410,423)	10,391	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		3,949,887	0	0	1,393,470	2,556,417	0	0	0
Base Value		3,903,888	0	0	1,610,497	2,293,391	0	0	0
ACCT 182.06 Total	Increment Value	45,999	0	0	(217,027)	263,026	0	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		76,851,221	0	0	29,747,121	47,104,100	0	0	0
Base Value		78,678,374	0	0	24,816,567	53,861,807	0	0	0
Increment Value		(1,827,153)	0	0	4,930,554	(6,757,707)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		46,213,067	0	0	3,906,818	42,306,249	0	0	0
Base Value		18,504,729	0	0	3,653,289	14,851,440	0	0	0
ACCT 184.02 Total	Increment Value	27,708,338	0	0	253,529	27,454,809	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		2,752,921	0	0	1,214,801	1,538,120	0	0	0
Base Value		1,927,193	0	0	735,026	1,192,167	0	0	0
ACCT 184.03 Total	Increment Value	825,728	0	0	479,775	345,953	0	0	0

184.05 LONG BEACH CRA - WEST L.B.IND'L

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		504,008,400	0	0	367,996,153	136,022,040	0	0	9,793
Base Value		318,706,863	0	0	204,787,389	113,919,474	0	0	0
ACCT 184.05 Total	Increment Value	185,301,537	0	0	163,208,764	22,102,566	0	0	9,793

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		1,104,366,562	0	0	505,197,299	599,169,263	0	0	0
Base Value		1,068,214,533	0	0	562,867,299	505,347,234	0	0	0
ACCT 184.09 Total	Increment Value	36,152,029	0	0	(57,670,000)	93,822,029	0	0	0

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		146,722,803	0	0	60,565,846	87,322,193	0	0	1,165,236
Base Value		117,924,446	0	0	36,889,622	81,034,824	0	0	0
ACCT 184.10 Total	Increment Value	28,798,357	0	0	23,676,224	6,287,369	0	0	1,165,236

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

184.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,804,063,753	0	0	938,880,917	866,357,865	0	0	1,175,029
Base Value	1,525,277,764	0	0	808,932,625	716,345,139	0	0	0
Increment Value	278,785,989	0	0	129,948,292	150,012,726	0	0	1,175,029

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

186.02 LANCASTER CRA - CBD

Base Year: 2015 - 2016

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	16,835,250	0	0	6,297,508	10,524,542	13,200	0	0
Base Value	17,275,600	0	0	6,390,556	10,865,944	19,100	0	0
ACCT 186.02 Total Increment Value	(440,350)	0	0	(93,048)	(341,402)	(5,900)	0	0

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2015 - 2016

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	27,645,054	0	0	3,247,299	10,460,490	13,937,265	0	0
Base Value	29,634,950	0	0	3,386,350	9,955,290	16,293,310	0	0
ACCT 186.03 Total Increment Value	(1,989,896)	0	0	(139,051)	505,200	(2,356,045)	0	0

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	115,452,641	0	0	37,242,716	78,209,925	0	0	0
Base Value	116,746,949	0	0	38,185,015	78,561,934	0	0	0
ACCT 186.04 Total Increment Value	(1,294,308)	0	0	(942,299)	(352,009)	0	0	0

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,696,620	0	0	459,064	2,237,556	0	0	0
Base Value	2,289,278	0	0	629,742	1,659,536	0	0	0
ACCT 186.05 Total Increment Value	407,342	0	0	(170,678)	578,020	0	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 2015 - 2016

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	31,175,662	0	0	13,523,986	17,651,676	0	0	0
Base Value	36,836,524	0	0	16,432,157	20,404,367	0	0	0
ACCT 186.07 Total Increment Value	(5,660,862)	0	0	(2,908,171)	(2,752,691)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

186.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	193,805,227	0	0	60,770,573	119,084,189	13,950,465	0	0
Base Value	202,783,301	0	0	65,023,820	121,447,071	16,312,410	0	0
Increment Value	(8,978,074)	0	0	(4,253,247)	(2,362,882)	(2,361,945)	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,163,577	0	921,327	5,354,360	4,502,415	0	0	614,525
Base Value	10,555,888	0	885,569	5,438,995	4,821,999	0	0	590,675
ACCT 188.03 Total Increment Value	(392,311)	0	35,758	(84,635)	(319,584)	0	0	23,850

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,597,085	0	0	1,506,727	2,090,358	0	0	0
Base Value	4,279,303	0	0	1,648,355	2,630,948	0	0	0
ACCT 188.04 Total Increment Value	(682,218)	0	0	(141,628)	(540,590)	0	0	0

188.05 L.A. CITY CRA - BEACON

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,379,921	0	0	988,446	1,391,475	0	0	0
Base Value	2,896,296	0	0	261,066	2,635,230	0	0	0
ACCT 188.05 Total Increment Value	(516,375)	0	0	727,380	(1,243,755)	0	0	0

188.07 L.A. CITY CRA - PICO UNION # 1

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,277,445	0	0	2,610,707	4,666,738	0	0	0
Base Value	6,235,548	0	0	2,797,613	3,437,935	0	0	0
ACCT 188.07 Total Increment Value	1,041,897	0	0	(186,906)	1,228,803	0	0	0

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	305,728,858	0	0	122,654,934	183,073,924	0	0	0
Base Value	337,398,831	0	0	114,161,180	224,425,867	0	0	1,188,216
ACCT 188.08 Total Increment Value	(31,669,973)	0	0	8,493,754	(41,351,943)	0	0	(1,188,216)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

188.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,076,365	0	0	2,668,069	3,408,296	0	0	0
Base Value	<u>7,304,453</u>	<u>0</u>	<u>0</u>	<u>4,432,936</u>	<u>2,871,517</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.09 Total Increment Value	(1,228,088)	0	0	(1,764,867)	536,779	0	0	0

188.10 L.A. CITY CRA - WATTS

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,588,392	0	0	1,575,135	5,013,257	0	0	0
Base Value	<u>2,795,385</u>	<u>0</u>	<u>0</u>	<u>1,480,378</u>	<u>1,315,007</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.10 Total Increment Value	3,793,007	0	0	94,757	3,698,250	0	0	0

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,992	0	0	0	12,992	0	0	0
Base Value	<u>11,502</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,502</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.18 Total Increment Value	1,490	0	0	0	1,490	0	0	0

188.19 L.A. CITY CRA - HARBOR IND'L

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	25,144,830	0	0	9,071,333	16,073,497	0	0	0
Base Value	<u>27,463,864</u>	<u>0</u>	<u>0</u>	<u>10,524,459</u>	<u>16,939,405</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.19 Total Increment Value	(2,319,034)	0	0	(1,453,126)	(865,908)	0	0	0

189.01 L.A. CITY CRA - PICO UNION # 2

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,997,969	0	0	4,460,284	8,537,685	0	0	0
Base Value	<u>11,507,044</u>	<u>0</u>	<u>0</u>	<u>4,629,280</u>	<u>6,877,764</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 189.01 Total Increment Value	1,490,925	0	0	(168,996)	1,659,921	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX **Base Year: 2014 - 2015**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,830,118	0	0	8,922,760	10,907,358	0	0	0
Base Value	18,915,958	0	0	7,718,783	11,197,175	0	0	0
ACCT 189.06 Total	Increment Value	914,160	0	0	1,203,977	(289,817)	0	0

189.10 L.A. CITY CRA - LAUREL CANYON (CD 2) **Base Year: 2006 - 2007**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,624,425	0	0	7,135,619	11,488,806	0	0	0
Base Value	17,346,618	0	0	6,121,003	11,253,615	0	0	28,000
ACCT 189.10 Total	Increment Value	1,277,807	0	0	1,014,616	235,191	0	(28,000)

189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3) **Base Year: 2010 - 2011**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	41,567,487	0	0	13,206,477	28,441,010	0	0	80,000
Base Value	34,538,016	0	0	10,860,411	23,829,605	0	0	152,000
ACCT 189.11 Total	Increment Value	7,029,471	0	0	2,346,066	4,611,405	0	(72,000)

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER **Base Year: 2010 - 2011**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,131,490	0	0	2,612,311	2,519,179	0	0	0
Base Value	12,913,470	0	0	3,845,664	9,067,806	0	0	0
ACCT 189.12 Total	Increment Value	(7,781,980)	0	0	(1,233,353)	(6,548,627)	0	0

189.13 L.A. CITY CRA - CRENSHAW RP DIST 8 (1ST AM) **Base Year: 2008 - 2009**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,093,977	0	0	4,911,232	7,182,745	0	0	0
Base Value	10,274,435	0	0	4,278,710	5,995,725	0	0	0
ACCT 189.13 Total	Increment Value	1,819,542	0	0	632,522	1,187,020	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

189.16 L.A. CITY CRA - RESEDA/CANOGA PARK (CD 3)

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	138,831,648	0	0	59,494,582	79,337,066	0	0	0
Base Value	180,546,122	0	0	74,145,317	106,400,805	0	0	0
ACCT 189.16 Total Increment Value	(41,714,474)	0	0	(14,650,735)	(27,063,739)	0	0	0

189.17 L.A. CITY CRA - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	480,399,733	0	0	183,693,076	265,383,471	31,323,186	0	0
Base Value	388,061,763	0	0	128,723,602	223,621,644	35,716,517	0	0
ACCT 189.17 Total Increment Value	92,337,970	0	0	54,969,474	41,761,827	(4,393,331)	0	0

189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,564,991	0	0	3,033,349	3,531,642	0	0	0
Base Value	8,462,386	0	0	4,074,497	4,395,889	0	0	8,000
ACCT 189.18 Total Increment Value	(1,897,395)	0	0	(1,041,148)	(864,247)	0	0	(8,000)

189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,715,880	0	0	1,422,807	1,293,073	0	0	0
Base Value	2,447,701	0	0	673,992	1,783,909	0	0	10,200
ACCT 189.19 Total Increment Value	268,179	0	0	748,815	(490,836)	0	0	(10,200)

189.20 L.A. CITY CRA - WILSHIRE CENTER/KOREATOWN

Base Year: 2012 - 2013

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	224,455,502	0	0	110,373,271	114,617,017	0	0	534,786
Base Value	207,411,545	0	0	95,369,951	112,278,594	0	0	237,000
ACCT 189.20 Total Increment Value	17,043,957	0	0	15,003,320	2,338,423	0	0	297,786

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

190.01 L.A. CITY CRA - CD 9 CORR SO. OF STA MONICA FWY **Base Year: 2009 - 2010**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	232,219,479	0	0	85,852,062	146,367,417	0	0	0
Base Value	<u>232,642,080</u>	<u>0</u>	<u>0</u>	<u>86,887,974</u>	<u>145,767,606</u>	<u>0</u>	<u>0</u>	<u>13,500</u>
ACCT 190.01 Total Increment Value	(422,601)	0	0	(1,035,912)	599,811	0	0	(13,500)

190.02 L.A. CITY CRA - VERMONT/MANCHESTER RECOVERY RP **Base Year: 2008 - 2009**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,013,399	0	0	9,818,880	9,194,519	0	0	0
Base Value	<u>16,881,607</u>	<u>0</u>	<u>0</u>	<u>8,051,740</u>	<u>8,829,867</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.02 Total Increment Value	2,131,792	0	0	1,767,140	364,652	0	0	0

190.03 L.A. CITY CRA - WESTERN/SLAUSON RECOVERY RP **Base Year: 2011 - 2012**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	17,402,021	0	0	6,757,350	10,644,671	0	0	0
Base Value	<u>19,935,295</u>	<u>0</u>	<u>0</u>	<u>9,387,891</u>	<u>10,547,404</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.03 Total Increment Value	(2,533,274)	0	0	(2,630,541)	97,267	0	0	0

190.04 L.A. CITY CRA - MID-CITY RECOVERY RP **Base Year: 2008 - 2009**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	70,263,884	0	0	22,547,210	47,716,674	0	0	0
Base Value	<u>59,588,609</u>	<u>0</u>	<u>0</u>	<u>16,492,685</u>	<u>43,095,924</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.04 Total Increment Value	10,675,275	0	0	6,054,525	4,620,750	0	0	0

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP **Base Year: 2012 - 2013**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	45,679,261	0	0	14,990,307	30,688,954	0	0	0
Base Value	<u>42,894,483</u>	<u>0</u>	<u>0</u>	<u>14,584,452</u>	<u>28,310,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.05 Total Increment Value	2,784,778	0	0	405,855	2,378,923	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	173,679,273	0	0	72,603,182	101,076,091	0	0	0
Base Value	271,905,652	0	0	96,416,546	175,516,106	0	0	27,000
ACCT 190.06 Total Increment Value	(98,226,379)	0	0	(23,813,364)	(74,440,015)	0	0	(27,000)

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	27,259,739	0	0	12,359,598	14,900,141	0	0	0
Base Value	19,833,909	0	0	9,032,142	10,801,767	0	0	0
ACCT 190.07 Total Increment Value	7,425,830	0	0	3,327,456	4,098,374	0	0	0

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,545,522	0	0	6,688,770	11,856,752	0	0	0
Base Value	17,937,736	0	0	5,827,574	12,110,162	0	0	0
ACCT 190.08 Total Increment Value	607,786	0	0	861,196	(253,410)	0	0	0

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	136,189,442	0	0	33,795,348	102,394,094	0	0	0
Base Value	77,018,387	0	0	14,624,738	62,393,649	0	0	0
ACCT 190.10 Total Increment Value	59,171,055	0	0	19,170,610	40,000,445	0	0	0

188.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,070,434,705	0	921,327	811,108,186	1,228,311,317	31,323,186	0	1,229,311
Base Value	2,050,003,886	0	885,569	742,491,934	1,273,164,457	35,716,517	0	2,254,591
Increment Value	20,430,819	0	35,758	68,616,252	(44,853,140)	(4,393,331)	0	(1,025,280)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

200.02 LYNWOOD CRA - PROJ.AREA #1-A**Base Year: 2014 - 2015**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	9,084,700	0	0	2,987,510	6,097,190	0	0	0
Base Value	6,518,151	0	0	3,531,131	2,987,020	0	0	0
ACCT 200.02 Total Increment Value	2,566,549	0	0	(543,621)	3,110,170	0	0	0

200.03 LYNWOOD CRA - ALAMEDA**Base Year: 2014 - 2015**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	36,015,631	0	0	10,862,443	25,153,188	0	0	0
Base Value	41,736,491	0	0	20,820,032	20,916,459	0	0	0
ACCT 200.03 Total Increment Value	(5,720,860)	0	0	(9,957,589)	4,236,729	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX**Base Year: 2014 - 2015**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	36,992,647	0	0	16,791,250	20,201,397	0	0	0
Base Value	34,300,152	0	0	15,097,440	19,202,712	0	0	0
ACCT 200.05 Total Increment Value	2,692,495	0	0	1,693,810	998,685	0	0	0

200.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	82,092,978	0	0	30,641,203	51,451,775	0	0	0
Base Value	82,554,794	0	0	39,448,603	43,106,191	0	0	0
Increment Value	(461,816)	0	0	(8,807,400)	8,345,584	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		1,393,470	0	0	426,193	967,277	0	0	0
Base Value		1,780,934	0	0	656,397	1,124,537	0	0	0
ACCT 208.02 Total	Increment Value	(387,464)	0	0	(230,204)	(157,260)	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		11,107,100	0	0	6,205,261	4,901,839	0	0	0
Base Value		8,523,562	0	0	3,744,954	4,778,608	0	0	0
ACCT 208.03 Total	Increment Value	2,583,538	0	0	2,460,307	123,231	0	0	0

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		7,354,147	0	0	3,059,870	4,294,277	0	0	0
Base Value		6,926,585	0	0	2,871,155	4,055,430	0	0	0
ACCT 208.04 Total	Increment Value	427,562	0	0	188,715	238,847	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		19,854,717	0	0	9,691,324	10,163,393	0	0	0
Base Value		17,231,081	0	0	7,272,506	9,958,575	0	0	0
Increment Value		2,623,636	0	0	2,418,818	204,818	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

212.04 MONROVIA CRA - CENTRAL

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	83,295,710	0	0	31,470,141	51,825,569	0	0	0
Base Value	100,948,975	0	0	40,291,914	60,657,061	0	0	0
ACCT 212.04 Total Increment Value	(17,653,265)	0	0	(8,821,773)	(8,831,492)	0	0	0

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	271,245	0	0	136,778	134,467	0	0	0
Base Value	259,045	0	0	125,135	133,910	0	0	0
ACCT 212.05 Total Increment Value	12,200	0	0	11,643	557	0	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,329,835	0	0	1,449,427	3,880,408	0	0	0
Base Value	5,739,096	0	0	2,107,093	3,632,003	0	0	0
ACCT 212.06 Total Increment Value	(409,261)	0	0	(657,666)	248,405	0	0	0

212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,230,359	0	0	8,604,726	11,625,633	0	0	0
Base Value	16,924,216	0	0	6,524,162	10,400,054	0	0	0
ACCT 212.07 Total Increment Value	3,306,143	0	0	2,080,564	1,225,579	0	0	0

212.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	109,127,149	0	0	41,661,072	67,466,077	0	0	0
Base Value	123,871,332	0	0	49,048,304	74,823,028	0	0	0
Increment Value	(14,744,183)	0	0	(7,387,232)	(7,356,951)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		874,255	0	0	335,150	539,105	0	0	0
Base Value		508,367	0	0	249,322	259,045	0	0	0
ACCT 220.04 Total	Increment Value	365,888	0	0	85,828	280,060	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		35,934	0	0	11,814	24,120	0	0	0
Base Value		33,891	0	0	7,310	26,581	0	0	0
ACCT 220.05 Total	Increment Value	2,043	0	0	4,504	(2,461)	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		12,988,310	0	0	11,694,263	1,294,047	0	0	0
Base Value		7,278,583	0	0	3,340,479	3,938,104	0	0	0
ACCT 220.07 Total	Increment Value	5,709,727	0	0	8,353,784	(2,644,057)	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		13,898,499	0	0	12,041,227	1,857,272	0	0	0
Base Value		7,820,841	0	0	3,597,111	4,223,730	0	0	0
Increment Value		6,077,658	0	0	8,444,116	(2,366,458)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

222.04 NORWALK CRA - RP #3

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,648,682	0	0	19,378,275	23,270,407	0	0	0
	Base Value	46,405,026	0	0	21,311,520	25,108,506	0	0	15,000
ACCT 222.04 Total	Increment Value	(3,756,344)	0	0	(1,933,245)	(1,838,099)	0	0	(15,000)

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,648,682	0	0	19,378,275	23,270,407	0	0	0
	Base Value	46,405,026	0	0	21,311,520	25,108,506	0	0	15,000
	Increment Value	(3,756,344)	0	0	(1,933,245)	(1,838,099)	0	0	(15,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		15,565,527	0	0	3,797,761	6,551,466	5,216,300	0	0
Base Value		14,310,069	0	0	5,768,054	8,527,165	14,850	0	0
ACCT 225.03 Total	Increment Value	1,255,458	0	0	(1,970,293)	(1,975,699)	5,201,450	0	0

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		7,707,049	0	0	2,852,678	4,854,371	0	0	0
Base Value		7,181,904	0	0	3,101,490	4,080,414	0	0	0
ACCT 225.05 Total	Increment Value	525,145	0	0	(248,812)	773,957	0	0	0

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		63,050,553	0	0	24,873,654	38,176,899	0	0	0
Base Value		70,532,464	0	0	28,640,471	41,891,993	0	0	0
ACCT 225.06 Total	Increment Value	(7,481,911)	0	0	(3,766,817)	(3,715,094)	0	0	0

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		86,323,129	0	0	31,524,093	49,582,736	5,216,300	0	0
Base Value		92,024,437	0	0	37,510,015	54,499,572	14,850	0	0
Increment Value		(5,701,308)	0	0	(5,985,922)	(4,916,836)	5,201,450	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	208,151,086	0	0	93,213,433	114,937,653	0	0	0
	Base Value	212,758,946	0	0	96,781,321	115,977,625	0	0	0
ACCT 226.04 Total	Increment Value	(4,607,860)	0	0	(3,567,888)	(1,039,972)	0	0	0

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,563,953	0	0	4,745,234	4,818,719	0	0	0
	Base Value	13,087,010	0	0	6,387,326	6,699,684	0	0	0
ACCT 226.06 Total	Increment Value	(3,523,057)	0	0	(1,642,092)	(1,880,965)	0	0	0

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	388,970	0	0	104,110	284,860	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
ACCT 226.08 Total	Increment Value	(527,087)	0	0	(334,916)	(192,171)	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	218,104,009	0	0	98,062,777	120,041,232	0	0	0
	Base Value	226,762,013	0	0	103,607,673	123,154,340	0	0	0
	Increment Value	(8,658,004)	0	0	(5,544,896)	(3,113,108)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

228.02 PASADENA CRA - FAIROAKS

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,104,353	0	0	1,596,126	1,508,227	0	0	0
Base Value	3,204,887	0	0	1,937,593	1,267,294	0	0	0
ACCT 228.02 Total Increment Value	(100,534)	0	0	(341,467)	240,933	0	0	0

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	676,104	0	0	21,590	654,514	0	0	0
Base Value	1,932,413	0	0	212,692	1,719,721	0	0	0
ACCT 228.05 Total Increment Value	(1,256,309)	0	0	(191,102)	(1,065,207)	0	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,553,655	0	0	707,281	846,374	0	0	0
Base Value	1,483,985	0	0	640,560	843,425	0	0	0
ACCT 228.06 Total Increment Value	69,670	0	0	66,721	2,949	0	0	0

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,189,909	0	0	1,226,972	1,962,937	0	0	0
Base Value	3,283,085	0	0	1,405,565	1,877,520	0	0	0
ACCT 228.09 Total Increment Value	(93,176)	0	0	(178,593)	85,417	0	0	0

228.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	8,524,021	0	0	3,551,969	4,972,052	0	0	0
Base Value	9,904,370	0	0	4,196,410	5,707,960	0	0	0
Increment Value	(1,380,349)	0	0	(644,441)	(735,908)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

232.05 POMONA CRA - PROJECT A-1

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,463,227	0	0	1,515,865	2,947,362	0	0	0
Base Value	4,855,752	0	0	1,696,811	3,158,941	0	0	0
ACCT 232.05 Total Increment Value	(392,525)	0	0	(180,946)	(211,579)	0	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,421,652	0	0	2,062,390	1,359,262	0	0	0
Base Value	2,039,510	0	0	961,296	1,078,214	0	0	0
ACCT 232.06 Total Increment Value	1,382,142	0	0	1,101,094	281,048	0	0	0

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,668,916	0	0	1,155,653	513,263	0	0	0
Base Value	2,223,846	0	0	1,008,603	1,215,243	0	0	0
ACCT 232.09 Total Increment Value	(554,930)	0	0	147,050	(701,980)	0	0	0

232.10 POMONA CRA - RES. ST. R.P.

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,405,939	0	0	8,499,640	12,906,299	0	0	0
Base Value	26,349,900	0	0	11,147,407	15,202,493	0	0	0
ACCT 232.10 Total Increment Value	(4,943,961)	0	0	(2,647,767)	(2,296,194)	0	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	17,178,680	0	0	7,487,059	9,691,621	0	0	0
Base Value	12,665,738	0	0	3,684,720	8,981,018	0	0	0
ACCT 232.13 Total Increment Value	4,512,942	0	0	3,802,339	710,603	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

232.14 POMONA CRA - ARROW TOWNE

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,592,312	0	0	2,487,130	4,105,182	0	0	0
Base Value	4,051,090	0	0	1,658,624	2,392,466	0	0	0
ACCT 232.14 Total Increment Value	2,541,222	0	0	828,506	1,712,716	0	0	0

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,337,749	0	0	825,000	512,749	0	0	0
Base Value	1,641,909	0	0	818,729	823,180	0	0	0
ACCT 232.15 Total Increment Value	(304,160)	0	0	6,271	(310,431)	0	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	74,420,584	0	0	38,229,061	36,191,523	0	0	0
Base Value	48,902,495	0	0	16,556,406	32,346,089	0	0	0
ACCT 232.19 Total Increment Value	25,518,089	0	0	21,672,655	3,845,434	0	0	0

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2015 - 2016

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,506,303	0	0	5,824,514	5,681,789	0	0	0
Base Value	11,733,216	0	0	6,251,358	5,481,858	0	0	0
ACCT 232.20 Total Increment Value	(226,913)	0	0	(426,844)	199,931	0	0	0

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,616,135	0	0	8,270,250	7,345,885	0	0	0
Base Value	18,737,231	0	0	4,843,751	13,893,480	0	0	0
ACCT 233.01 Total Increment Value	(3,121,096)	0	0	3,426,499	(6,547,595)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

233.06 POMONA CRA - MERGED RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,275,264	0	0	10,277,110	11,998,154	0	0	0
	Base Value	<u>23,832,440</u>	<u>0</u>	<u>0</u>	<u>10,808,778</u>	<u>13,023,662</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.06 Total	Increment Value	(1,557,176)	0	0	(531,668)	(1,025,508)	0	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	179,886,761	0	0	86,633,672	93,253,089	0	0	0
	Base Value	<u>157,033,127</u>	<u>0</u>	<u>0</u>	<u>59,436,483</u>	<u>97,596,644</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	22,853,634	0	0	27,197,189	(4,343,555)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,290,903	0	0	6,130,012	16,160,891	0	0	0
	Base Value	25,079,685	0	0	7,308,083	17,771,602	0	0	0
ACCT 237.02 Total	Increment Value	(2,788,782)	0	0	(1,178,071)	(1,610,711)	0	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,334,491	0	0	10,602,403	10,732,088	0	0	0
	Base Value	19,673,485	0	0	10,195,753	9,477,732	0	0	0
ACCT 237.04 Total	Increment Value	1,661,006	0	0	406,650	1,254,356	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	43,625,394	0	0	16,732,415	26,892,979	0	0	0
	Base Value	44,753,170	0	0	17,503,836	27,249,334	0	0	0
	Increment Value	(1,127,776)	0	0	(771,421)	(356,355)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,774,890	0	0	1,569,134	3,205,756	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
ACCT 240.07 Total	Increment Value	(5,276,456)	0	0	(111,833)	(5,164,623)	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,774,890	0	0	1,569,134	3,205,756	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
	Increment Value	(5,276,456)	0	0	(111,833)	(5,164,623)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,937,778	0	0	2,648,765	4,289,013	0	0	0
Base Value	7,718,300	0	0	3,271,068	4,447,232	0	0	0
ACCT 241.02 Total Increment Value	(780,522)	0	0	(622,303)	(158,219)	0	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	9,509,549	0	0	3,478,532	6,031,017	0	0	0
Base Value	10,133,050	0	0	4,121,808	6,011,242	0	0	0
ACCT 241.03 Total Increment Value	(623,501)	0	0	(643,276)	19,775	0	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,535,087	0	0	5,414,552	8,120,535	0	0	0
Base Value	13,210,950	0	0	4,688,335	8,522,615	0	0	0
ACCT 241.04 Total Increment Value	324,137	0	0	726,217	(402,080)	0	0	0

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,923,371	0	0	1,387,221	3,536,150	0	0	0
Base Value	6,360,407	0	0	1,730,683	4,629,724	0	0	0
ACCT 241.06 Total Increment Value	(1,437,036)	0	0	(343,462)	(1,093,574)	0	0	0

241.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	34,905,785	0	0	12,929,070	21,976,715	0	0	0
Base Value	37,422,707	0	0	13,811,894	23,610,813	0	0	0
Increment Value	(2,516,922)	0	0	(882,824)	(1,634,098)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	68,480,063	0	0	25,574,074	42,905,989	0	0	0
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
ACCT 249.03 Total	Increment Value	(12,565,003)	0	0	(16,456,241)	3,891,238	0	0	0

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	68,480,063	0	0	25,574,074	42,905,989	0	0	0
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
	Increment Value	(12,565,003)	0	0	(16,456,241)	3,891,238	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	50,069	0	0	0	50,069	0	0	0
Base Value	343,374	0	0	0	343,374	0	0	0
ACCT 250.02 Total Increment Value	(293,305)	0	0	0	(293,305)	0	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,013,355	0	0	3,843,053	14,170,302	0	0	0
Base Value	21,656,099	0	0	5,343,617	16,312,482	0	0	0
ACCT 250.03 Total Increment Value	(3,642,744)	0	0	(1,500,564)	(2,142,180)	0	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	191,650,270	0	0	96,430,051	95,220,219	0	0	0
Base Value	190,964,810	0	0	91,323,351	99,641,459	0	0	0
ACCT 250.04 Total Increment Value	685,460	0	0	5,106,700	(4,421,240)	0	0	0

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	172,301,813	0	0	57,091,334	115,210,479	0	0	0
Base Value	154,583,590	0	0	53,671,066	100,912,524	0	0	0
ACCT 250.05 Total Increment Value	17,718,223	0	0	3,420,268	14,297,955	0	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	172,532,930	0	0	57,577,953	114,954,977	0	0	0
Base Value	154,206,082	0	0	55,112,316	99,093,766	0	0	0
ACCT 250.06 Total Increment Value	18,326,848	0	0	2,465,637	15,861,211	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

250.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	554,548,437	0	0	214,942,391	339,606,046	0	0	0
Base Value	521,753,955	0	0	205,450,350	316,303,605	0	0	0
Increment Value	32,794,482	0	0	9,492,041	23,302,441	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		39,549,672	0	0	21,420,293	18,129,379	0	0	0
Base Value		43,684,992	0	0	24,629,065	19,055,927	0	0	0
ACCT 252.02 Total	Increment Value	(4,135,320)	0	0	(3,208,772)	(926,548)	0	0	0

252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		454,462,520	0	0	174,298,385	376,751,615	0	0	96,587,480
Base Value		472,927,577	0	0	167,933,286	440,995,591	0	0	136,001,300
ACCT 252.03 Total	Increment Value	(18,465,057)	0	0	6,365,099	(64,243,976)	0	0	(39,413,820)

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		494,012,192	0	0	195,718,678	394,880,994	0	0	96,587,480
Base Value		516,612,569	0	0	192,562,351	460,051,518	0	0	136,001,300
Increment Value		(22,600,377)	0	0	3,156,327	(65,170,524)	0	0	(39,413,820)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,313,458	0	0	1,604,189	2,709,269	0	0	0
	Base Value	4,094,700	0	0	1,524,538	2,570,162	0	0	0
ACCT 256.02 Total	Increment Value	218,758	0	0	79,651	139,107	0	0	0

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,313,458	0	0	1,604,189	2,709,269	0	0	0
	Base Value	4,094,700	0	0	1,524,538	2,570,162	0	0	0
	Increment Value	218,758	0	0	79,651	139,107	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	93,193,962	0	0	29,894,026	63,299,936	0	0	0
	Base Value	106,715,910	0	0	36,782,462	69,933,448	0	0	0
ACCT 262.04 Total	Increment Value	(13,521,948)	0	0	(6,888,436)	(6,633,512)	0	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	93,193,962	0	0	29,894,026	63,299,936	0	0	0
	Base Value	106,715,910	0	0	36,782,462	69,933,448	0	0	0
	Increment Value	(13,521,948)	0	0	(6,888,436)	(6,633,512)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	160,875,976	0	0	84,497,987	76,377,989	0	0	0
	Base Value	156,946,894	0	0	86,007,195	70,939,699	0	0	0
ACCT 264.02 Total	Increment Value	3,929,082	0	0	(1,509,208)	5,438,290	0	0	0

264.04 SOUTH GATE CRA - RP #1, 8TH AMENDMENT

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,489,056	0	0	2,755,800	5,733,256	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
ACCT 264.04 Total	Increment Value	1,475,124	0	0	(499,784)	1,974,908	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	169,365,032	0	0	87,253,787	82,111,245	0	0	0
	Base Value	163,960,826	0	0	89,262,779	74,698,047	0	0	0
	Increment Value	5,404,206	0	0	(2,008,992)	7,413,198	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,401,594	0	0	19,583,522	19,818,072	0	0	0
	Base Value	51,295,985	0	0	30,197,646	21,098,339	0	0	0
ACCT 276.03 Total	Increment Value	(11,894,391)	0	0	(10,614,124)	(1,280,267)	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,401,594	0	0	19,583,522	19,818,072	0	0	0
	Base Value	51,295,985	0	0	30,197,646	21,098,339	0	0	0
	Increment Value	(11,894,391)	0	0	(10,614,124)	(1,280,267)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

280.03 WEST COVINA CRA - CBD

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	46,824,418	0	0	21,963,180	24,861,238	0	0	0
Base Value	45,914,303	20,000	3,000	18,936,700	26,954,603	0	0	0
ACCT 280.03 Total Increment Value	910,115	(20,000)	(3,000)	3,026,480	(2,093,365)	0	0	0

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	32,180,703	0	0	14,819,541	17,361,162	0	0	0
Base Value	25,262,489	0	0	11,231,156	14,031,333	0	0	0
ACCT 280.04 Total Increment Value	6,918,214	0	0	3,588,385	3,329,829	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	30,514,750	0	0	13,283,844	17,230,906	0	0	0
Base Value	33,468,040	0	0	13,591,222	19,876,818	0	0	0
ACCT 280.05 Total Increment Value	(2,953,290)	0	0	(307,378)	(2,645,912)	0	0	0

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	23,870,119	0	0	11,172,978	12,697,141	0	0	0
Base Value	35,974,884	0	0	20,054,768	15,920,116	0	0	0
ACCT 280.08 Total Increment Value	(12,104,765)	0	0	(8,881,790)	(3,222,975)	0	0	0

280.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	133,389,990	0	0	61,239,543	72,150,447	0	0	0
Base Value	140,619,716	20,000	3,000	63,813,846	76,782,870	0	0	0
Increment Value	(7,229,726)	(20,000)	(3,000)	(2,574,303)	(4,632,423)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	62,896,485	0	0	27,249,191	35,647,294	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
ACCT 283.02 Total	Increment Value	6,036,930	0	0	2,407,984	3,628,946	0	0	0

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	62,896,485	0	0	27,249,191	35,647,294	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
	Increment Value	6,036,930	0	0	2,407,984	3,628,946	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		7,899,648	0	0	3,608,587	4,291,061	0	0	0
Base Value		8,726,613	0	0	3,411,354	5,315,259	0	0	0
ACCT 284.05 Total	Increment Value	(826,965)	0	0	197,233	(1,024,198)	0	0	0

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		9,811,819	0	0	4,194,612	5,617,207	0	0	0
Base Value		10,449,670	0	0	3,841,692	6,607,978	0	0	0
ACCT 284.08 Total	Increment Value	(637,851)	0	0	352,920	(990,771)	0	0	0

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		42,876,521	0	0	19,014,045	23,862,476	0	0	0
Base Value		41,630,294	0	0	19,927,562	21,702,732	0	0	0
ACCT 284.11 Total	Increment Value	1,246,227	0	0	(913,517)	2,159,744	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		60,587,988	0	0	26,817,244	33,770,744	0	0	0
Base Value		60,806,577	0	0	27,180,608	33,625,969	0	0	0
Increment Value		(218,589)	0	0	(363,364)	144,775	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	11,294,363,649	0	921,327	4,776,571,945	6,553,129,784	83,090,452	0	119,349,859
Base Value	<u>10,930,864,666</u>	<u>22,519</u>	<u>888,569</u>	<u>4,491,514,899</u>	<u>6,489,485,172</u>	<u>88,476,823</u>	<u>0</u>	<u>139,523,316</u>
Increment Value	363,498,983	(22,519)	32,758	285,057,046	63,644,612	(5,386,371)	0	(20,173,457)