

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	55,957,212	0	0	16,428,910	39,528,302	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	-11,869,648	0	0	339,772	-12,209,420	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	4,334,543	0	0	1,249,633	3,084,910	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	-670,019	0	0	-1,148,743	478,724	0	0	0

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,783,204	0	0	774,549	1,008,655	0	0	0
	Base Value	2,061,259	0	0	808,270	1,252,989	0	0	0
ACCT 114.07 Total	Increment Value	-278,055	0	0	-33,721	-244,334	0	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	62,074,959	0	0	18,453,092	43,621,867	0	0	0
	Base Value	74,892,681	0	0	19,295,784	55,596,897	0	0	0
	Increment Value	-12,817,722	0	0	-842,692	-11,975,030	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

124.04 BURBANK CRA - WEST OLIVE

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	139,177,202	0	0	19,364,770	119,812,432	0	0	0
	Base Value	<u>138,482,904</u>	<u>0</u>	<u>0</u>	<u>18,351,992</u>	<u>120,130,912</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 124.04 Total	Increment Value	694,298	0	0	1,012,778	-318,480	0	0	0

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	111,574,111	0	0	27,154,456	84,419,655	0	0	0
	Base Value	<u>92,981,177</u>	<u>0</u>	<u>0</u>	<u>24,231,671</u>	<u>69,158,506</u>	<u>0</u>	<u>0</u>	<u>409,000</u>
ACCT 124.05 Total	Increment Value	18,592,934	0	0	2,922,785	15,261,149	0	0	-409,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	250,751,313	0	0	46,519,226	204,232,087	0	0	0
	Base Value	<u>231,464,081</u>	<u>0</u>	<u>0</u>	<u>42,583,663</u>	<u>189,289,418</u>	<u>0</u>	<u>0</u>	<u>409,000</u>
	Increment Value	19,287,232	0	0	3,935,563	14,942,669	0	0	-409,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	101,304,921	0	0	74,015,571	27,289,350	0	0	0
	Base Value	<u>86,096,021</u>	<u>0</u>	<u>0</u>	<u>65,473,544</u>	<u>20,622,477</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 125.08 Total	Increment Value	15,208,900	0	0	8,542,027	6,666,873	0	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	101,304,921	0	0	74,015,571	27,289,350	0	0	0
	Base Value	<u>86,096,021</u>	<u>0</u>	<u>0</u>	<u>65,473,544</u>	<u>20,622,477</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	15,208,900	0	0	8,542,027	6,666,873	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,276,014	0	0	10,866,905	12,409,109	0	0	0
	Base Value	<u>15,307,127</u>	<u>0</u>	<u>0</u>	<u>5,071,775</u>	<u>10,235,352</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 128.06 Total	Increment Value	7,968,887	0	0	5,795,130	2,173,757	0	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,276,014	0	0	10,866,905	12,409,109	0	0	0
	Base Value	<u>15,307,127</u>	<u>0</u>	<u>0</u>	<u>5,071,775</u>	<u>10,235,352</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,968,887	0	0	5,795,130	2,173,757	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,717,741	0	0	1,150,455	567,286	0	0	0
Base Value	<u>2,938,992</u>	<u>0</u>	<u>0</u>	<u>1,600</u>	<u>2,937,392</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.03 Total	Increment Value	-1,221,251	0	0	1,148,855	-2,370,106	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	48,852,130	0	0	24,837,182	24,014,948	0	0	0
Base Value	<u>12,738,140</u>	<u>0</u>	<u>0</u>	<u>3,515,315</u>	<u>9,662,825</u>	<u>0</u>	<u>0</u>	<u>440,000</u>
ACCT 131.04 Total	Increment Value	36,113,990	0	0	21,321,867	14,352,123	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	3,649,603	0	0	1,603,474	2,046,129	0	0	0
Base Value	<u>2,823,107</u>	<u>0</u>	<u>0</u>	<u>830,855</u>	<u>2,006,752</u>	<u>0</u>	<u>0</u>	<u>14,500</u>
ACCT 131.05 Total	Increment Value	826,496	0	0	772,619	39,377	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	269,709,053	0	0	121,970,422	147,738,631	0	0	0
Base Value	<u>298,784,806</u>	<u>0</u>	<u>0</u>	<u>153,525,402</u>	<u>145,259,404</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.06 Total	Increment Value	-29,075,753	0	0	-31,554,980	2,479,227	0	0

131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	323,928,527	0	0	149,561,533	174,366,994	0	0	0
Base Value	<u>317,285,045</u>	<u>0</u>	<u>0</u>	<u>157,873,172</u>	<u>159,866,373</u>	<u>0</u>	<u>0</u>	<u>454,500</u>
Increment Value	6,643,482	0	0	-8,311,639	14,500,621	0	0	-454,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	49,375,061	0	0	17,760,341	31,614,720	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	-5,226,583	0	0	-2,692,714	-2,533,869	0	0	0

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	49,375,061	0	0	17,760,341	31,614,720	0	0	0
	Base Value	54,601,644	0	0	20,453,055	34,148,589	0	0	0
	Increment Value	-5,226,583	0	0	-2,692,714	-2,533,869	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

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	2,249,062	0	0	778,352	1,470,710	0	0	0
	Base Value	<u>2,062,014</u>	<u>0</u>	<u>0</u>	<u>716,602</u>	<u>1,345,412</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 144.15 Total	Increment Value	187,048	0	0	61,750	125,298	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,249,062	0	0	778,352	1,470,710	0	0	0
	Base Value	<u>2,062,014</u>	<u>0</u>	<u>0</u>	<u>716,602</u>	<u>1,345,412</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	187,048	0	0	61,750	125,298	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

145.13 DUARTE CRA - MERGED R.P.

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,475,707	0	0	47,756	2,427,951	0	0	0
	Base Value	<u>2,011,570</u>	<u>0</u>	<u>0</u>	<u>37,402</u>	<u>1,974,168</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.13 Total	Increment Value	464,137	0	0	10,354	453,783	0	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,475,707	0	0	47,756	2,427,951	0	0	0
	Base Value	<u>2,011,570</u>	<u>0</u>	<u>0</u>	<u>37,402</u>	<u>1,974,168</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	464,137	0	0	10,354	453,783	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,444,590	0	0	18,491,431	18,953,159	0	0	0
	Base Value	<u>36,095,128</u>	<u>0</u>	<u>0</u>	<u>17,357,986</u>	<u>18,737,142</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.07 Total	Increment Value	1,349,462	0	0	1,133,445	216,017	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,444,590	0	0	18,491,431	18,953,159	0	0	0
	Base Value	<u>36,095,128</u>	<u>0</u>	<u>0</u>	<u>17,357,986</u>	<u>18,737,142</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,349,462	0	0	1,133,445	216,017	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,029,150	0	0	2,629,290	4,399,860	0	0	0
Base Value	7,713,395	0	0	2,525,266	5,188,129	0	0	0
ACCT 176.02 Total	Increment Value	0	0	104,024	-788,269	0	0	0

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,721,393	0	0	384,170	1,337,223	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	0	0	-933,510	-5,371,240	0	0	-330,000

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,236,725	0	0	3,997,341	6,239,384	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	0	0	28,912	-1,562,240	0	0	0

176.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,987,268	0	0	7,010,801	11,976,467	0	0	0
Base Value	27,179,591	0	0	7,811,375	19,698,216	0	0	330,000
Increment Value	-8,192,323	0	0	-800,574	-7,721,749	0	0	-330,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,439,405	0	0	12,426,563	12,012,842	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	-256,932	0	0	766,690	-1,023,622	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,439,405	0	0	12,426,563	12,012,842	0	0	0
	Base Value	24,696,337	0	0	11,659,873	13,036,464	0	0	0
	Increment Value	-256,932	0	0	766,690	-1,023,622	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

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	13,843,490	0	0	6,228,621	7,614,869	0	0	0
	Base Value	<u>8,942,898</u>	<u>0</u>	<u>0</u>	<u>3,422,609</u>	<u>5,520,289</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 180.04 Total	Increment Value	4,900,592	0	0	2,806,012	2,094,580	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,843,490	0	0	6,228,621	7,614,869	0	0	0
	Base Value	<u>8,942,898</u>	<u>0</u>	<u>0</u>	<u>3,422,609</u>	<u>5,520,289</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,900,592	0	0	2,806,012	2,094,580	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,214,653	0	0	14,793,519	16,421,134	0	0	0
	Base Value	<u>28,066,693</u>	<u>0</u>	<u>0</u>	<u>12,436,091</u>	<u>15,630,602</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 181.02 Total	Increment Value	3,147,960	0	0	2,357,428	790,532	0	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,214,653	0	0	14,793,519	16,421,134	0	0	0
	Base Value	<u>28,066,693</u>	<u>0</u>	<u>0</u>	<u>12,436,091</u>	<u>15,630,602</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,147,960	0	0	2,357,428	790,532	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	897,063,510	0	0	459,989,774	437,073,736	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	-171,151,023	0	0	-102,877,525	-68,273,498	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	132,967,872	0	0	45,780,522	87,187,350	0	0	0
	Base Value	117,924,446	0	0	36,889,622	81,034,824	0	0	0
ACCT 184.10 Total	Increment Value	15,043,426	0	0	8,890,900	6,152,526	0	0	0

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,030,031,382	0	0	505,770,296	524,261,086	0	0	0
	Base Value	1,186,138,979	0	0	599,756,921	586,382,058	0	0	0
	Increment Value	-156,107,597	0	0	-93,986,625	-62,120,972	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

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	11,371,746	0	0	4,241,675	7,130,071	0	0	0
Base Value	11,507,044	0	0	4,629,280	6,877,764	0	0	0
ACCT 189.01 Total	Increment Value	-135,298	0	0	-387,605	252,307	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	19,451,865	0	0	8,279,952	11,171,913	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	2,105,247	0	0	2,158,949	-81,702	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	37,659,204	0	0	13,862,759	23,876,445	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	3,121,188	0	0	3,002,348	46,840	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	5,587,832	0	0	2,983,134	2,604,698	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	-7,325,638	0	0	-862,530	-6,463,108	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	11,629,092	0	0	6,427,229	5,201,863	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	1,354,657	0	0	2,148,519	-793,862	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

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	136,957,140	0	0	56,197,853	80,759,287	0	0	0
Base Value	<u>180,546,122</u>	<u>0</u>	<u>0</u>	<u>74,145,317</u>	<u>106,400,805</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 189.16 Total	Increment Value	-43,588,982	0	0	-17,947,464	-25,641,518	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	431,030,287	0	0	160,342,605	239,082,996	31,630,086	0	25,400
Base Value	<u>388,061,763</u>	<u>0</u>	<u>0</u>	<u>128,723,602</u>	<u>223,621,644</u>	<u>35,716,517</u>	<u>0</u>	<u>0</u>
ACCT 189.17 Total	Increment Value	42,968,524	0	0	31,619,003	15,461,352	-4,086,431	25,400

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	7,891,131	0	0	4,085,342	3,805,789	0	0	0
Base Value	<u>8,462,386</u>	<u>0</u>	<u>0</u>	<u>4,074,497</u>	<u>4,395,889</u>	<u>0</u>	<u>0</u>	<u>8,000</u>
ACCT 189.18 Total	Increment Value	-571,255	0	0	10,845	-590,100	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	3,284,790	0	0	1,175,844	2,108,946	0	0	0
Base Value	<u>2,447,701</u>	<u>0</u>	<u>0</u>	<u>673,992</u>	<u>1,783,909</u>	<u>0</u>	<u>0</u>	<u>10,200</u>
ACCT 189.19 Total	Increment Value	837,089	0	0	501,852	325,037	0	-10,200

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	197,666,902	0	0	76,022,792	121,644,110	0	0	0
Base Value	<u>232,655,580</u>	<u>0</u>	<u>0</u>	<u>86,887,974</u>	<u>145,767,606</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.01 Total	Increment Value	-34,988,678	0	0	-10,865,182	-24,123,496	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

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	19,862,651	0	0	10,874,860	8,987,791	0	0	0
Base Value	16,881,607	0	0	8,051,740	8,829,867	0	0	0
ACCT 190.02 Total	Increment Value	0	0	2,823,120	157,924	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	18,929,379	0	0	8,565,392	10,363,987	0	0	0
Base Value	19,935,295	0	0	9,387,891	10,547,404	0	0	0
ACCT 190.03 Total	Increment Value	0	0	-822,499	-183,417	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	61,188,489	0	0	18,127,033	43,061,456	0	0	0
Base Value	59,588,609	0	0	16,492,685	43,095,924	0	0	0
ACCT 190.04 Total	Increment Value	0	0	1,634,348	-34,468	0	0	0

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	186,501,366	0	0	86,513,239	99,988,127	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	0	0	-9,903,307	-75,527,979	0	0	-27,000

188.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,149,011,874	0	0	457,699,709	659,787,479	31,630,086	0	105,400
Base Value	1,267,064,298	0	0	454,589,312	776,983,669	35,716,517	0	225,200
Increment Value	-118,052,424	0	0	3,110,397	-117,196,190	-4,086,431	0	-119,800

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,155,136	0	0	4,942,311	5,212,825	0	0	0
	Base Value	<u>6,926,585</u>	<u>0</u>	<u>0</u>	<u>2,871,155</u>	<u>4,055,430</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 208.04 Total	Increment Value	3,228,551	0	0	2,071,156	1,157,395	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,155,136	0	0	4,942,311	5,212,825	0	0	0
	Base Value	<u>6,926,585</u>	<u>0</u>	<u>0</u>	<u>2,871,155</u>	<u>4,055,430</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,228,551	0	0	2,071,156	1,157,395	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,126,436	0	0	376,356	750,080	0	0	0
	Base Value	<u>508,367</u>	<u>0</u>	<u>0</u>	<u>249,322</u>	<u>259,045</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.04 Total	Increment Value	618,069	0	0	127,034	491,035	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	18,156,585	0	0	14,967,682	3,188,903	0	0	0
	Base Value	<u>7,278,583</u>	<u>0</u>	<u>0</u>	<u>3,340,479</u>	<u>3,938,104</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.07 Total	Increment Value	10,878,002	0	0	11,627,203	-749,201	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,283,021	0	0	15,344,038	3,938,983	0	0	0
	Base Value	<u>7,786,950</u>	<u>0</u>	<u>0</u>	<u>3,589,801</u>	<u>4,197,149</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	11,496,071	0	0	11,754,237	-258,166	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,447,385	0	0	21,154,212	14,293,173	0	0	0
	Base Value	<u>916,057</u>	<u>0</u>	<u>0</u>	<u>439,026</u>	<u>477,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 226.08 Total	Increment Value	34,531,328	0	0	20,715,186	13,816,142	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,447,385	0	0	21,154,212	14,293,173	0	0	0
	Base Value	<u>916,057</u>	<u>0</u>	<u>0</u>	<u>439,026</u>	<u>477,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	34,531,328	0	0	20,715,186	13,816,142	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

237.04 ROSEMEAD CRA - RP #2

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,890,469	0	0	14,094,847	11,795,622	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	6,216,984	0	0	3,899,094	2,317,890	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,890,469	0	0	14,094,847	11,795,622	0	0	0
	Base Value	19,673,485	0	0	10,195,753	9,477,732	0	0	0
	Increment Value	6,216,984	0	0	3,899,094	2,317,890	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,002,127	0	0	1,394,615	3,607,512	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	-5,049,219	0	0	-286,352	-4,762,867	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,002,127	0	0	1,394,615	3,607,512	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
	Increment Value	-5,049,219	0	0	-286,352	-4,762,867	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

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	6,668,185	0	0	2,042,696	4,625,489	0	0	0
	Base Value	<u>6,360,407</u>	<u>0</u>	<u>0</u>	<u>1,730,683</u>	<u>4,629,724</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.06 Total	Increment Value	307,778	0	0	312,013	-4,235	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,668,185	0	0	2,042,696	4,625,489	0	0	0
	Base Value	<u>6,360,407</u>	<u>0</u>	<u>0</u>	<u>1,730,683</u>	<u>4,629,724</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	307,778	0	0	312,013	-4,235	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	80,917,055	0	0	34,353,633	46,563,422	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	-128,011	0	0	-7,676,682	7,548,671	0	0	0

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	80,917,055	0	0	34,353,633	46,563,422	0	0	0
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
	Increment Value	-128,011	0	0	-7,676,682	7,548,671	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	553,221,567	0	0	197,109,792	484,474,403	0	0	128,362,628
	Base Value	<u>472,927,577</u>	<u>0</u>	<u>0</u>	<u>167,933,286</u>	<u>440,995,591</u>	<u>0</u>	<u>0</u>	<u>136,001,300</u>
ACCT 252.03 Total	Increment Value	80,293,990	0	0	29,176,506	43,478,812	0	0	-7,638,672

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	553,221,567	0	0	197,109,792	484,474,403	0	0	128,362,628
	Base Value	<u>472,927,577</u>	<u>0</u>	<u>0</u>	<u>167,933,286</u>	<u>440,995,591</u>	<u>0</u>	<u>0</u>	<u>136,001,300</u>
	Increment Value	80,293,990	0	0	29,176,506	43,478,812	0	0	-7,638,672

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

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	85,800,733	0	0	33,380,800	52,419,933	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	-20,915,177	0	0	-3,401,662	-17,513,515	0	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	85,800,733	0	0	33,380,800	52,419,933	0	0	0
	Base Value	106,715,910	0	0	36,782,462	69,933,448	0	0	0
	Increment Value	-20,915,177	0	0	-3,401,662	-17,513,515	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

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	7,544,894	0	0	2,973,290	4,571,604	0	0	0
	Base Value	<u>7,013,932</u>	<u>0</u>	<u>0</u>	<u>3,255,584</u>	<u>3,758,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 264.04 Total	Increment Value	530,962	0	0	-282,294	813,256	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,544,894	0	0	2,973,290	4,571,604	0	0	0
	Base Value	<u>7,013,932</u>	<u>0</u>	<u>0</u>	<u>3,255,584</u>	<u>3,758,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	530,962	0	0	-282,294	813,256	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	58,048,391	0	0	32,856,513	25,191,878	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	6,752,406	0	0	2,658,867	4,093,539	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	58,048,391	0	0	32,856,513	25,191,878	0	0	0
	Base Value	51,295,985	0	0	30,197,646	21,098,339	0	0	0
	Increment Value	6,752,406	0	0	2,658,867	4,093,539	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,690,002	0	0	10,918,563	12,771,439	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	-12,284,882	0	0	-9,136,205	-3,148,677	0	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,690,002	0	0	10,918,563	12,771,439	0	0	0
	Base Value	35,974,884	0	0	20,054,768	15,920,116	0	0	0
	Increment Value	-12,284,882	0	0	-9,136,205	-3,148,677	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013 O/C

Report Date 09/25/2012

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,993,138	0	0	8,709,462	13,283,676	0	0	0
	Base Value	<u>56,859,555</u>	<u>0</u>	<u>0</u>	<u>24,841,207</u>	<u>32,018,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 283.02 Total	Increment Value	-34,866,417	0	0	-16,131,745	-18,734,672	0	0	0

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,993,138	0	0	8,709,462	13,283,676	0	0	0
	Base Value	<u>56,859,555</u>	<u>0</u>	<u>0</u>	<u>24,841,207</u>	<u>32,018,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-34,866,417	0	0	-16,131,745	-18,734,672	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2012 - 2013 O/C
 Report Date 09/25/2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	4,054,070,329	0	0	1,719,698,488	2,431,209,783	31,630,086	0	128,468,028
Base Value	<u>4,225,451,846</u>	<u>0</u>	<u>0</u>	<u>1,764,141,817</u>	<u>2,563,013,512</u>	<u>35,716,517</u>	<u>0</u>	<u>137,420,000</u>
Increment Value	-171,381,517	0	0	-44,443,329	-131,803,729	-4,086,431	0	-8,951,972