

Payment Date: June 2, 2025
Allocation Period: July 2025 to December 2025
ROPS 2025-26A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

		Successor Agency for the Former		
		Azusa RDA		
Title of Former Redevelopment Agency (RDA):		CBD	CBD/80 ANNEX	CBD/82 ANNEX
		11202	11203	11204
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00
Deposits:				
Secured, Unsecured & Supplemental Property Taxes	9,852,379.02	1,596,330.41	5,880.00	466,814.61
Miscellaneous Property Taxes	338,199.15	(1,077.39)	0.04	3,821.84
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
Total Deposits (1)	10,190,578.17	1,595,253.02	5,880.04	470,636.45
H&S Code 34183 Distributions:				
Administrative Distributions:				
SB813 5%	(3,269.32)	(388.27)	0.00	(130.11)
ABx1 26	(17,069.81)	(2,705.59)	(9.69)	(799.09)
SB2557 Administrative Fees	0.00	0.00	0.00	0.00
Total Administrative Distributions (2)	(20,339.13)	(3,093.86)	(9.69)	(929.20)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(3,387,706.01)	(499,700.14)	(3,646.90)	(188,254.54)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Annual Grant (Pomona Only)	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Repayment	0.00	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(37,894.66)	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Repayment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(2,044.35)	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Repayment	0.00	0.00	0.00	0.00
County Office of Education Passthrough Payments	0.00	0.00	0.00	0.00
County Office of Education Deferral Repayment	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	(3,427,645.02)	(499,700.14)	(3,646.90)	(188,254.54)
Statutory Passthrough Distributions:				
City Passthrough Payments	(191,249.03)	(30,018.25)	(123.81)	(5,833.21)
County Taxing Entities (CTE) Passthrough Payments	(123,208.36)	(2,550.30)	(6.82)	(517.16)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(78,525.94)	(13,847.26)	(37.00)	(2,987.74)
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(407,922.16)	(72,183.01)	(192.98)	(14,663.34)
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Repayment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(55,915.15)	(8,973.42)	(23.99)	(1,822.85)
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Repayment	0.00	0.00	0.00	0.00
County Office of Education	(9,268.04)	(1,487.07)	(3.96)	(302.08)
ERAF	(501,786.95)	(88,463.10)	(236.51)	(18,075.56)
Total Statutory Passthrough Distributions * (4)	(1,367,875.63)	(217,522.41)	(625.07)	(44,201.94)
Total Administrative and Passthrough Distributions (5) = (2+3+4)	(4,815,859.78)	(720,316.41)	(4,281.66)	(233,385.68)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs) (6) = (1+5)	5,374,718.39	874,936.61	1,598.38	237,250.77
Finance Approved RPTTF for Distribution:				
Non-Admin EOs	3,065,881.00			
Housing Admin	0.00			
Admin EOs	103,979.00			
Less Prior Period Adjustments (PPA)	(964.00)			
Total Finance Approved RPTTF for Distribution	3,168,896.00			
Actual EOs Distribution to Successor Agency:				
Non-Admin EOs	3,065,881.00			
Admin EOs	103,979.00			
Less Prior Period Adjustments (PPA)	(964.00)			
Total EOs Distribution to Successor Agency (7)	3,168,896.00			
County Redevelopment Bonds Refunding Program - Fund w/held	0.00			
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	0.00			
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)	0.00			
Others	0.00			
Total Distribution to Successor Agency	3,168,896.00			
Return of Pension Tax (8)	0.00			
SCO Invoice for Audit and Oversight (9)	0.00			
Enhanced Infrastructure Financing District (10)	0.00			
Total RPTTF Distributions: (11) = (-5+7+8+9+10)	7,984,755.78			
Residual (Total Deposits - Total Distributions): (12) = (1-11)	2,205,822.39			
Residual Distribution				
Residual Balance to Cities	543,870.56			
Residual Balance to County Taxing Entities	117,131.05			
Residual Balance to Special Districts	107,475.39			
Residual Balance to K-12 Schools	610,349.39			
Residual Balance to Community Colleges	74,821.34			
Residual Balance to County Office of Education	12,523.04			
Residual Balance to ERAF	739,651.62			
Total Residual Distribution (13)	2,205,822.39			
Adjustments to Prior Year Residual ¹				
Prior Period Residual Adjustment to Cities	189,306.42			
Prior Period Residual Adjustment to County Taxing Entities	(760,850.84)			
Prior Period Residual Adjustment to Special Districts	42,156.05			
Prior Period Residual Adjustment to K-12 Schools	217,516.60			
Prior Period Residual Adjustment to Community Colleges	27,643.59			
Prior Period Residual Adjustment to County Office of Education	4,676.90			
Prior Period Residual Adjustment to ERAF	279,551.28			
Total Adjustments to Prior Year Residual (14)	0.00			
Ending RPTTF Balance (15) = (12-13-14)	0.00			

Note: ¹ Adjustments to Prior Year Residual include residual adjustments related to January 2023 and/or June 2024 RPTTF residual allocations.
* Refer to the attachment for the Passthrough and Residual Distribution detail.

Payment Date: June 2, 2025
Allocation Period: July 2025 to December 2025
ROPS 2025-26A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

Title of Former Redevelopment Agency (RDA):	Successor Agency for the Former Azusa RDA			
	WEST END	CBD/84 ANNEX # 3	CBD 85 ANNEX	
			AMEND. #5	RANCH CENTER
	11205	11206	11207	11208
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00
Deposits:				
Secured, Unsecured & Supplemental Property Taxes	4,856,064.61	857,695.84	926,971.55	101,022.36
Miscellaneous Property Taxes	322,608.20	11,751.30	1.36	(414.85)
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
Total Deposits (1)	5,178,672.81	869,447.14	926,972.91	100,607.51
H&S Code 34183 Distributions:				
Administrative Distributions:				
SB813 5%	(1,646.74)	(817.91)	0.00	0.00
ABx1 26	(8,647.00)	(1,475.65)	(1,493.39)	(174.73)
SB2557 Administrative Fees	0.00	0.00	0.00	0.00
Total Administrative Distributions (2)	(10,293.74)	(2,293.56)	(1,493.39)	(174.73)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(1,777,291.44)	(479,065.42)	(385,620.72)	(54,126.85)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Annual Grant (Pomona Only)	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Repayment	0.00	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	(37,894.66)	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Repayment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00	(2,044.35)
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Repayment	0.00	0.00	0.00	0.00
County Office of Education Passthrough Payments	0.00	0.00	0.00	0.00
County Office of Education Deferral Repayment	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	(1,777,291.44)	(479,065.42)	(423,515.38)	(56,171.20)
Statutory Passthrough Distributions:				
City Passthrough Payments	(93,893.15)	(12,898.83)	(16,730.59)	(62.23)
County Taxing Entities (CTE) Passthrough Payments	(8,003.94)	(985.88)	(1,481.95)	(3.01)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(43,386.25)	(2,258.63)	(8,046.46)	(5.86)
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(226,617.55)	(28,033.33)	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Repayment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(28,162.02)	(3,484.94)	(5,214.33)	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Repayment	0.00	0.00	0.00	0.00
County Office of Education	(4,667.07)	(577.53)	(864.11)	(1.72)
ERAF	(277,612.45)	(32,732.54)	(6,506.54)	(1.74)
Total Statutory Passthrough Distributions * (4)	(682,342.43)	(80,971.68)	(38,843.98)	(74.56)
Total Administrative and Passthrough Distributions (5) = (2+3+4)	(2,469,927.61)	(562,330.66)	(463,852.75)	(56,420.49)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs) (6) = (1+5)	2,708,745.20	307,116.48	463,120.16	44,187.02
Finance Approved RPTTF for Distribution:				
Non-Admin EOs				
Housing Admin				
Admin EOs				
Less Prior Period Adjustments (PPA)				
Total Finance Approved RPTTF for Distribution				
Actual EOs Distribution to Successor Agency:				
Non-Admin EOs				
Admin EOs				
Less Prior Period Adjustments (PPA)				
Total EOs Distribution to Successor Agency (7)				
County Redevelopment Bonds Refunding Program - Fund w/held				
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)				
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)				
Others				
Total Distribution to Successor Agency				
Return of Pension Tax (8)				
SCO Invoice for Audit and Oversight (9)				
Enhanced Infrastructure Financing District (10)				
Total RPTTF Distributions: (11) = (-5+7+8+9+10)				
Residual (Total Deposits - Total Distributions): (12) = (1-11)				
Residual Distribution				
Residual Balance to Cities				
Residual Balance to County Taxing Entities				
Residual Balance to Special Districts				
Residual Balance to K-12 Schools				
Residual Balance to Community Colleges				
Residual Balance to County Office of Education				
Residual Balance to ERAF				
Total Residual Distribution (13)				
Adjustments to Prior Year Residual ¹				
Prior Period Residual Adjustment to Cities				
Prior Period Residual Adjustment to County Taxing Entities				
Prior Period Residual Adjustment to Special Districts				
Prior Period Residual Adjustment to K-12 Schools				
Prior Period Residual Adjustment to Community Colleges				
Prior Period Residual Adjustment to County Office of Education				
Prior Period Residual Adjustment to ERAF				
Total Adjustments to Prior Year Residual (14)				
Ending RPTTF Balance (15) = (12-13-14)				

Note: ¹ Adjustments to Prior Year Residual include residual adjustments related to January 2023 and/or June 2024 RPTTF residual allocations.
* Refer to the attachment for the Passthrough and Residual Distribution detail.

Payment Date: June 2, 2025
Allocation Period: July 2025 to December 2025
ROPS 2025-26A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

Title of Former Redevelopment Agency (RDA):	Successor Agency for the Former	
	Azusa RDA	
	MERGED CBD & WEST END R.P.	MERGED CBD & WEST END RP 2007 ANNEX
	11209	11210
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	904,009.96	137,589.68
Miscellaneous Property Taxes	1,508.37	0.28
Debt Service Override Property Taxes	0.00	0.00
Total Deposits (1)	905,518.33	137,589.96
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(286.29)	0.00
ABx1 26	(1,531.89)	(232.78)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions (2)	(1,818.18)	(232.78)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Annual Grant (Pomona Only)	0.00	0.00
County Taxing Entities (CTE) Deferral Repayment	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Repayment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Repayment	0.00	0.00
County Office of Education Passthrough Payments	0.00	0.00
County Office of Education Deferral Repayment	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(27,582.87)	(4,106.09)
County Taxing Entities (CTE) Passthrough Payments	(99,325.72)	(10,333.58)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(6,740.88)	(1,215.86)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(59,893.99)	(6,337.96)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Repayment	0.00	0.00
Community College Passthrough Payments	(7,445.70)	(787.90)
Community College Subordination	0.00	0.00
Community College Subordination Repayment	0.00	0.00
County Office of Education	(1,233.91)	(130.59)
ERAF	(70,391.06)	(7,767.45)
Total Statutory Passthrough Distributions * (4)	(272,614.13)	(30,679.43)
Total Administrative and Passthrough Distributions (5) = (2+3+4)	(274,432.31)	(30,912.21)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs) (6) = (1+5)	631,086.02	106,677.75
Finance Approved RPTTF for Distribution:		
Non-Admin EOs		
Housing Admin		
Admin EOs		
Less Prior Period Adjustments (PPA)		
Total Finance Approved RPTTF for Distribution		
Actual EOs Distribution to Successor Agency:		
Non-Admin EOs		
Admin EOs		
Less Prior Period Adjustments (PPA)		
Total EOs Distribution to Successor Agency (7)		
County Redevelopment Bonds Refunding Program - Fund w/held		
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)		
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)		
Others		
Total Distribution to Successor Agency		
Return of Pension Tax (8)		
SCO Invoice for Audit and Oversight (9)		
Enhanced Infrastructure Financing District (10)		
Total RPTTF Distributions: (11) = (-5+7+8+9+10)		
Residual (Total Deposits - Total Distributions): (12) = (1-11)		
Residual Distribution		
Residual Balance to Cities		
Residual Balance to County Taxing Entities		
Residual Balance to Special Districts		
Residual Balance to K-12 Schools		
Residual Balance to Community Colleges		
Residual Balance to County Office of Education		
Residual Balance to ERAF		
Total Residual Distribution (13)		
Adjustments to Prior Year Residual ¹		
Prior Period Residual Adjustment to Cities		
Prior Period Residual Adjustment to County Taxing Entities		
Prior Period Residual Adjustment to Special Districts		
Prior Period Residual Adjustment to K-12 Schools		
Prior Period Residual Adjustment to Community Colleges		
Prior Period Residual Adjustment to County Office of Education		
Prior Period Residual Adjustment to ERAF		
Total Adjustments to Prior Year Residual (14)		
Ending RPTTF Balance (15) = (12-13-14)		

Note: ¹ Adjustments to Prior Year Residual include residual adjustments related to January 2023 and/or June 2024 RPTTF residual allocations.
* Refer to the attachment for the Passthrough and Residual Distribution detail.

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 2, 2025 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2025-26A FOR THE PERIOD 7/1/2025 THROUGH 12/31/2025

SUCCESSOR AGENCY PROJECT AREA: 11202 AZUSA - CBD

AFFECTED TAXING AGENCY:	PASS THROUGH																	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	HSC 33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUB-ORDINATION /DEFERRAL REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		HSC 33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	RESIDUAL TAX REVENUE	ADJUSTMENTS TO PRIOR YEAR RESIDUAL (1)	NET TOTAL	
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
Current																		
105 Los Angeles County General	-482,152.03	0.00	0.00	0.00	0.00	-482,152.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-482,152.03	
120 Los Angeles County General	-143.06	0.00	0.00	0.00	0.00	-143.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-143.06	
731 County Fire Forester and Fire Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,550.30	0.00	0.00	0.00	0.00	0.00	-2,550.30	-3,634.45	0.01	-6,184.74	
3010 L.A. Co.Fl.Con.Dr.Imp.Dist.Maint.	-2,613.53	0.00	0.00	0.00	0.00	-2,613.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,613.53	
3070 L.A. Co. Flood Control Maint	-14,791.52	0.00	0.00	0.00	0.00	-14,791.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14,791.52	
6685 County Sanitation Dist No 22 Ope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,823.67	0.00	0.00	0.00	0.00	0.00	-4,823.67	-6,874.27	0.00	-11,697.94	
11201 City-Azusa Td #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30,018.25	0.00	0.00	0.00	0.00	0.00	-30,018.25	-91,866.90	0.00	-121,885.15	
36705 San Gabriel Vly MWD Water Dist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9,023.59	0.00	0.00	0.00	0.00	0.00	-9,023.59	-12,859.58	0.00	-21,883.17	
40000 Educational Rev Augmentation F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-39,511.42	0.00	-39,511.42	
40001 Educational Aug Fd Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-86,557.81	0.01	-86,557.80	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	-403.57	-94.67	-431.99	-101.34	0.00	0.00	0.00	-1,031.57	-710.06	0.00	-1,741.63	
40021 Children's Instil Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	-800.95	-187.88	-857.36	-201.11	0.00	0.00	0.00	-2,047.30	-1,409.20	0.00	-3,456.50	
79104 Citrus Community College Dist	0.00	0.00	0.00	0.00	0.00	0.00	-4,591.29	-4,154.04	-4,914.62	-4,446.54	0.00	0.00	0.00	-18,106.49	-12,463.00	-0.01	-30,569.50	
79120 Children's Ctr Fund Citrus C C	0.00	0.00	0.00	0.00	0.00	0.00	-119.75	-108.34	-128.19	-115.96	0.00	0.00	0.00	-472.24	-325.08	0.00	-797.32	
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	-39,038.15	-29,812.21	-41,787.14	-31,911.51	0.00	0.00	0.00	-142,549.01	-98,118.99	0.00	-240,668.00	
81806 Co.Sch.Serv.Fd.- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-1,692.26	-1,292.33	-1,811.44	-1,383.33	0.00	0.00	0.00	-6,179.36	-4,253.37	-0.01	-10,432.74	
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-197.34	-150.72	-211.25	-161.32	0.00	0.00	0.00	-720.63	-496.03	0.00	-1,216.66	
Current Year Agency Total	-499,700.14	0.00	0.00	0.00	0.00	-499,700.14	-46,843.31	-82,216.00	-50,141.99	-38,321.11	0.00	0.00	0.00	-217,522.41	-359,080.16	0.00	-1,076,302.71	
Project Grand Total	-499,700.14	0.00	0.00	0.00	0.00	-499,700.14	-46,843.31	-82,216.00	-50,141.99	-38,321.11	0.00	0.00	0.00	-217,522.41	-359,080.16	0.00	-1,076,302.71	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 2, 2025 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2025-26A FOR THE PERIOD 7/1/2025 THROUGH 12/31/2025

SUCCESSOR AGENCY PROJECT AREA: 11203 AZUSA - CBD/80 ANNEX

AFFECTED TAXING AGENCY:	PASS THROUGH																
	NEGOTIATED						STATUTORY										
	PASS THROUGH	HSC 33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUB-ORDINATION /DEFERRAL REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		HSC 33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	RESIDUAL TAX REVENUE	ADJUSTMENTS TO PRIOR YEAR RESIDUAL (1)	NET TOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
Current																	
105 Los Angeles County General	-3,520.31	0.00	0.00	0.00	0.00	-3,520.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,520.31
120 Los Angeles County General	-0.81	0.00	0.00	0.00	0.00	-0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.81
731 County Fire Forester and Fire Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.82	0.00	0.00	0.00	0.00	0.00	-6.82	-6.91	-0.01	-13.74
3010 L.A. Co.Fl.Con.Dr.Imp.Dist.Maint.	-18.88	0.00	0.00	0.00	0.00	-18.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.88
3070 L.A. Co. Flood Control Maint	-106.90	0.00	0.00	0.00	0.00	-106.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-106.90
6685 County Sanitation Dist No 22 Ope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.89	0.00	0.00	0.00	0.00	0.00	-12.89	-13.07	0.00	-25.96
11201 City-Azusa Td #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-123.81	0.00	0.00	0.00	0.00	0.00	-123.81	-148.15	0.00	-271.96
36705 San Gabriel Vly MWD Water Dist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.11	0.00	0.00	0.00	0.00	0.00	-24.11	-24.44	0.00	-48.55
40000 Educational Rev Augmentation F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-75.09	0.00	-75.09
40001 Educational Aug Fd Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-164.50	0.01	-164.49
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	-1.08	-0.25	-1.18	-0.27	0.00	0.00	0.00	-2.78	-1.35	0.00	-4.13
40021 Children's Instil Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	-2.13	-0.50	-2.29	-0.53	0.00	0.00	0.00	-5.45	-2.68	0.00	-8.13
79104 Citrus Community College Dist	0.00	0.00	0.00	0.00	0.00	0.00	-12.27	-11.11	-13.14	-11.88	0.00	0.00	0.00	-48.40	-23.69	0.00	-72.09
79120 Children's Ctr Fund Citrus C C	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	-0.29	-0.35	-0.30	0.00	0.00	0.00	-1.26	-0.62	0.00	-1.88
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	-104.37	-79.70	-111.71	-85.31	0.00	0.00	0.00	-381.09	-186.47	0.00	-567.56
81806 Co.Sch.Serv.Fd.- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-4.53	-3.45	-4.84	-3.71	0.00	0.00	0.00	-16.53	-8.08	0.00	-24.61
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	-0.40	-0.57	-0.43	0.00	0.00	0.00	-1.93	-0.94	0.00	-2.87
Current Year Agency Total	-3,646.90	0.00	0.00	0.00	0.00	-3,646.90	-125.23	-263.33	-134.08	-102.43	0.00	0.00	0.00	-625.07	-655.99	0.00	-4,927.96
Project Grand Total	-3,646.90	0.00	0.00	0.00	0.00	-3,646.90	-125.23	-263.33	-134.08	-102.43	0.00	0.00	0.00	-625.07	-655.99	0.00	-4,927.96

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 2, 2025 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2025-26A FOR THE PERIOD 7/1/2025 THROUGH 12/31/2025

Attachment

SUCCESSOR AGENCY PROJECT AREA: 11204 AZUSA - CBD/82 ANNEX

AFFECTED TAXING AGENCY:	PASS THROUGH																	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	HSC 33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUB-ORDINATION /DEFERRAL REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		HSC 33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	RESIDUAL TAX REVENUE	ADJUSTMENTS TO PRIOR YEAR RESIDUAL (1)	NET TOTAL	
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
Current																		
105 Los Angeles County General	-182,559.38	0.00	0.00	0.00	0.00	-182,559.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,748.43	-154,810.95	
120 Los Angeles County General	-47.55	0.00	0.00	0.00	0.00	-47.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.67	-36.88	
731 County Fire Forester and Fire Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-517.16	0.00	0.00	0.00	0.00	0.00	-517.16	-1,005.18	-295.90	-1,818.24	
3010 L.A. Co.FI.Con.Dr.Imp.Dist.Maint.	-848.00	0.00	0.00	0.00	0.00	-848.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.26	-690.74	
3070 L.A. Co. Flood Control Maint	-4,799.61	0.00	0.00	0.00	0.00	-4,799.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	889.93	-3,909.68	
6685 County Sanitation Dist No 22 Ope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-979.16	0.00	0.00	0.00	0.00	0.00	-979.16	-1,900.81	-559.45	-3,439.42	
11201 City-Azusa Td #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,833.21	0.00	0.00	0.00	0.00	0.00	-5,833.21	-23,605.22	-7,124.02	-36,562.45	
36705 San Gabriel Vly MWD Water Dist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,008.58	0.00	0.00	0.00	0.00	0.00	-2,008.58	-3,484.75	-1,009.11	-6,502.44	
40000 Educational Rev Augmentation F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,896.81	-3,200.61	-14,097.42	
40001 Educational Aug Fd Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23,915.30	-7,034.59	-30,949.89	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	-81.98	-19.23	-88.28	-20.72	0.00	0.00	0.00	-210.21	-196.31	-57.77	-464.29	
40021 Children's Instil Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	-162.71	-38.16	-175.18	-41.08	0.00	0.00	0.00	-417.13	-389.61	-114.67	-921.41	
79104 Citrus Community College Dist	0.00	0.00	0.00	0.00	0.00	0.00	-932.67	-843.86	-1,004.20	-908.54	0.00	0.00	0.00	-3,689.27	-3,445.63	-1,014.03	-8,148.93	
79120 Children's Ctr Fund Citrus C C	0.00	0.00	0.00	0.00	0.00	0.00	-24.32	-22.00	-26.19	-23.70	0.00	0.00	0.00	-96.21	-89.89	-26.46	-212.56	
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	-7,930.26	-6,056.10	-8,538.31	-6,520.45	0.00	0.00	0.00	-29,045.12	-27,126.81	-7,983.27	-64,155.20	
81806 Co.Sch.Serv.Fd.- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-343.76	-262.52	-370.14	-282.65	0.00	0.00	0.00	-1,259.07	-1,175.93	-346.06	-2,781.06	
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-40.09	-30.61	-43.16	-32.96	0.00	0.00	0.00	-146.82	-137.14	-40.35	-324.31	
Current Year Agency Total	-188,254.54	0.00	0.00	0.00	0.00	-188,254.54	-9,515.79	-16,610.59	-10,245.46	-7,830.10	0.00	0.00	0.00	-44,201.94	-97,369.39	0.00	-329,825.87	
Project Grand Total	-188,254.54	0.00	0.00	0.00	0.00	-188,254.54	-9,515.79	-16,610.59	-10,245.46	-7,830.10	0.00	0.00	0.00	-44,201.94	-97,369.39	0.00	-329,825.87	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 2, 2025 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2025-26A FOR THE PERIOD 7/1/2025 THROUGH 12/31/2025

Attachment

SUCCESSOR AGENCY PROJECT AREA: 11205 AZUSA - WEST END

AFFECTED TAXING AGENCY:	PASS THROUGH																	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	HSC 33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUB-ORDINATION /DEFERRAL REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		HSC 33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	RESIDUAL TAX REVENUE	ADJUSTMENTS TO PRIOR YEAR RESIDUAL (1)	NET TOTAL	
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
Current																		
105 Los Angeles County General	-1,726,630.40	0.00	0.00	0.00	0.00	-1,726,630.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644,233.49	-1,082,396.91	
120 Los Angeles County General	-459.54	0.00	0.00	0.00	0.00	-459.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.41	-268.13	
731 County Fire Forester and Fire Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8,003.94	0.00	0.00	0.00	0.00	0.00	-8,003.94	-11,290.43	-6,884.23	-26,178.60	
3010 L.A. Co.Fl.Con.Dr.Imp.Dist.Maint.	-7,537.94	0.00	0.00	0.00	0.00	-7,537.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,446.38	-4,091.56	
3070 L.A. Co. Flood Control Maint	-42,663.56	0.00	0.00	0.00	0.00	-42,663.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,507.51	-23,156.05	
6685 County Sanitation Dist No 22 Ope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15,066.77	0.00	0.00	0.00	0.00	0.00	-15,066.77	-21,310.06	-12,977.37	-49,354.20	
11201 City-Azusa Td #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-93,893.15	0.00	0.00	0.00	0.00	0.00	-93,893.15	-281,611.28	-161,256.17	-536,760.60	
36705 San Gabriel Vly MWD Water Dist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28,319.48	0.00	0.00	0.00	0.00	0.00	-28,319.48	-39,947.66	-24,357.69	-92,624.83	
40000 Educational Rev Augmentation F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-122,729.60	-74,828.66	-197,558.26	
40001 Educational Aug Fd Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-268,887.48	-163,950.11	-432,837.59	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	-1,266.60	-297.09	-1,355.28	-317.90	0.00	0.00	0.00	-3,236.87	-2,205.76	-1,344.94	-6,787.57	
40021 Children's Instil Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	-2,513.74	-589.64	-2,689.74	-630.93	0.00	0.00	0.00	-6,424.05	-4,377.66	-2,669.23	-13,470.94	
79104 Citrus Community College Dist	0.00	0.00	0.00	0.00	0.00	0.00	-14,409.21	-13,036.92	-15,418.12	-13,949.72	0.00	0.00	0.00	-56,813.97	-38,715.75	-23,606.49	-119,136.21	
79120 Children's Ctr Fund Citrus C C	0.00	0.00	0.00	0.00	0.00	0.00	-375.84	-340.05	-402.16	-363.86	0.00	0.00	0.00	-1,481.91	-1,009.86	-615.73	-3,107.50	
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	-122,283.65	-93,384.16	-130,845.62	-99,922.65	0.00	0.00	0.00	-446,436.08	-304,564.09	-185,631.71	-936,631.88	
81806 Co.Sch.Serv.Fd.- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-5,300.89	-4,048.12	-5,672.04	-4,331.56	0.00	0.00	0.00	-19,352.61	-13,202.61	-8,046.97	-40,602.19	
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-618.19	-472.09	-661.49	-505.15	0.00	0.00	0.00	-2,256.92	-1,539.68	-938.42	-4,735.02	
85503 Duarte Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	-277.44	-211.87	-296.88	-226.71	0.00	0.00	0.00	-1,012.90	-283.96	-259.84	-1,556.70	
85506 Co.Sch.Serv.Fd.- Duarte	0.00	0.00	0.00	0.00	0.00	0.00	-10.82	-8.26	-11.58	-8.84	0.00	0.00	0.00	-39.50	-11.08	-10.13	-60.71	
85507 Dev.Ctr.Hdcpd.Minor-Duarte	0.00	0.00	0.00	0.00	0.00	0.00	-1.17	-0.89	-1.27	-0.95	0.00	0.00	0.00	-4.28	-1.21	-1.10	-6.59	
Current Year Agency Total	-1,777,291.44	0.00	0.00	0.00	0.00	-1,777,291.44	-147,057.55	-257,672.43	-157,354.18	-120,258.27	0.00	0.00	0.00	-682,342.43	-1,111,688.17	0.00	-3,571,322.04	
Project Grand Total	-1,777,291.44	0.00	0.00	0.00	0.00	-1,777,291.44	-147,057.55	-257,672.43	-157,354.18	-120,258.27	0.00	0.00	0.00	-682,342.43	-1,111,688.17	0.00	-3,571,322.04	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 2, 2025 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2025-26A FOR THE PERIOD 7/1/2025 THROUGH 12/31/2025

SUCCESSOR AGENCY PROJECT AREA: 11206 AZUSA - CBD/84 ANNEX # 3

AFFECTED TAXING AGENCY:	PASS THROUGH																
	NEGOTIATED						STATUTORY										
	PASS THROUGH	HSC 33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUB-ORDINATION /DEFERRAL REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		HSC 33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	RESIDUAL TAX REVENUE	ADJUSTMENTS TO PRIOR YEAR RESIDUAL (1)	NET TOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
Current																	
105 Los Angeles County General	-462,599.68	0.00	0.00	0.00	0.00	-462,599.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,255.87	-429,343.81
120 Los Angeles County General	-120.11	0.00	0.00	0.00	0.00	-120.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.64	-107.47
731 County Fire Forester and Fire Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-985.88	0.00	0.00	0.00	0.00	0.00	-985.88	-1,336.63	-361.62	-2,684.13
3010 L.A. Co.Fl.Con.Dr.Imp.Dist.Maint.	-2,459.45	0.00	0.00	0.00	0.00	-2,459.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.03	-2,273.42
3070 L.A. Co. Flood Control Maint	-13,886.18	0.00	0.00	0.00	0.00	-13,886.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,049.01	-12,837.17
6665 County Sanitation Dist No 18 Ope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68	0.00	0.00	0.00	0.00	0.00	-7.68	-11.71	-2.80	-22.19
6685 County Sanitation Dist No 22 Ope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,397.42	0.00	0.00	0.00	0.00	0.00	-1,397.42	-1,844.71	-506.67	-3,748.80
11201 City-Azusa Td #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12,898.83	0.00	0.00	0.00	0.00	0.00	-12,898.83	-33,853.46	-9,558.39	-56,310.68
36705 San Gabriel Vly MWD Water Dist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-142.07	0.00	0.00	0.00	0.00	0.00	-142.07	-175.62	-39.64	-357.33
36708 San Gabriel Vly MWD-Azusa Reo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-709.99	0.00	0.00	0.00	0.00	0.00	-709.99	-963.33	-263.09	-1,936.41
36805 Upper San. Gab. Vly. MWD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.47	0.00	0.00	0.00	0.00	0.00	-1.47	-2.24	-0.54	-4.25
40000 Educational Rev Augmentation F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13,058.98	-3,531.42	-16,590.40
40001 Educational Aug Fd Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-31,290.01	-8,467.73	-39,757.74
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	-156.74	-36.77	-159.83	-37.49	0.00	0.00	0.00	-390.83	-262.30	-70.97	-724.10
40021 Children's Instil Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	-311.06	-72.96	-317.24	-74.41	0.00	0.00	0.00	-775.67	-520.55	-140.84	-1,437.06
79104 Citrus Community College Dist	0.00	0.00	0.00	0.00	0.00	0.00	-1,783.10	-1,613.27	-1,818.48	-1,645.28	0.00	0.00	0.00	-6,860.13	-4,603.82	-1,245.67	-12,709.62
79120 Children's Ctr Fund Citrus C C	0.00	0.00	0.00	0.00	0.00	0.00	-46.50	-42.07	-47.42	-42.91	0.00	0.00	0.00	-178.90	-120.06	-32.48	-331.44
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	-15,161.05	-11,578.01	-15,461.81	-11,807.70	0.00	0.00	0.00	-54,008.57	-36,244.94	-9,807.00	-100,060.51
81806 Co.Sch.Serv.Fd.- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-657.19	-501.89	-670.24	-511.85	0.00	0.00	0.00	-2,341.17	-1,571.15	-425.11	-4,337.43
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-76.66	-58.53	-78.19	-59.69	0.00	0.00	0.00	-273.07	-183.26	-49.58	-505.91
Current Year Agency Total	-479,065.42	0.00	0.00	0.00	0.00	-479,065.42	-18,192.30	-30,046.84	-18,553.21	-14,179.33	0.00	0.00	0.00	-80,971.68	-126,042.77	0.00	-686,079.87
Project Grand Total	-479,065.42	0.00	0.00	0.00	0.00	-479,065.42	-18,192.30	-30,046.84	-18,553.21	-14,179.33	0.00	0.00	0.00	-80,971.68	-126,042.77	0.00	-686,079.87

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 2, 2025 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2025-26A FOR THE PERIOD 7/1/2025 THROUGH 12/31/2025

SUCCESSOR AGENCY PROJECT AREA: 11207 AZUSA - CBD 85 ANNEX AMEND. #5

AFFECTED TAXING AGENCY:	PASS THROUGH																	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	HSC 33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUB-ORDINATION /DEFERRAL REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		HSC 33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	RESIDUAL TAX REVENUE	ADJUSTMENTS TO PRIOR YEAR RESIDUAL (1)	NET TOTAL	
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
Current																		
105 Los Angeles County General	-372,530.94	0.00	0.00	0.00	0.00	-372,530.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,710.77	-341,820.17	
120 Los Angeles County General	-112.17	0.00	0.00	0.00	0.00	-112.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.70	-99.47	
731 County Fire Forester and Fire Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,481.95	0.00	0.00	0.00	0.00	0.00	-1,481.95	-1,900.31	-417.56	-3,799.82	
3010 L.A. Co.FI.Con.Dr.Imp.Dist.Maint.	-1,948.69	0.00	0.00	0.00	0.00	-1,948.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.47	-1,776.22	
3070 L.A. Co. Flood Control Maint	-11,028.92	0.00	0.00	0.00	0.00	-11,028.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	975.92	-10,053.00	
6685 County Sanitation Dist No 22 Ope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,802.98	0.00	0.00	0.00	0.00	0.00	-2,802.98	-3,594.30	-789.77	-7,187.05	
11201 City-Azusa Td #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16,730.59	0.00	0.00	0.00	0.00	0.00	-16,730.59	-47,943.54	-8,763.46	-73,437.59	
36705 San Gabriel Vly MWD Water Dist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,243.48	0.00	0.00	0.00	0.00	0.00	-5,243.48	-6,723.76	-1,477.39	-13,444.63	
40000 Educational Rev Augmentation F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20,659.07	-4,539.36	-25,198.43	
40001 Educational Aug Fd Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-45,257.89	-9,944.39	-55,202.28	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	-234.50	-55.01	-251.04	-58.88	0.00	0.00	0.00	-599.43	-371.27	-81.58	-1,052.28	
40021 Children's Instil Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	-465.43	-109.17	-498.21	-116.86	0.00	0.00	0.00	-1,189.67	-736.83	-161.89	-2,088.39	
79104 Citrus Community College Dist	0.00	0.00	0.00	0.00	0.00	0.00	-2,667.94	-2,413.84	-2,855.82	-2,583.83	0.00	0.00	0.00	-10,521.43	-6,516.43	-1,431.84	-18,469.70	
79120 Children's Ctr Fund Citrus C C	0.00	0.00	0.00	0.00	0.00	0.00	-69.59	-62.96	-74.49	-67.41	0.00	0.00	0.00	-274.45	-169.97	-37.34	-481.76	
81803 Azusa Unified School District	-36,145.07	0.00	0.00	0.00	0.00	-36,145.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-53,599.92	-4,032.11	-93,777.10	
81806 Co.Sch.Serv.Fd.- Azusa	-1,566.86	0.00	0.00	0.00	0.00	-1,566.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,323.52	-174.79	-4,065.17	
81807 Dev.Ctr.Hdcpd.Minor-Azusa	-182.73	0.00	0.00	0.00	0.00	-182.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-270.97	-20.38	-474.08	
Current Year Agency Total	-423,515.38	0.00	0.00	0.00	0.00	-423,515.38	-3,437.46	-28,899.98	-3,679.56	-2,826.98	0.00	0.00	0.00	-38,843.98	-190,067.78	0.00	-652,427.14	
Project Grand Total	-423,515.38	0.00	0.00	0.00	0.00	-423,515.38	-3,437.46	-28,899.98	-3,679.56	-2,826.98	0.00	0.00	0.00	-38,843.98	-190,067.78	0.00	-652,427.14	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 2, 2025 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2025-26A FOR THE PERIOD 7/1/2025 THROUGH 12/31/2025

Attachment

SUCCESSOR AGENCY PROJECT AREA: 11208 AZUSA - RANCH CENTER

AFFECTED TAXING AGENCY:	PASS THROUGH																
	NEGOTIATED						STATUTORY										
	PASS THROUGH	HSC 33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUB-ORDINATION /DEFERRAL REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		HSC 33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	RESIDUAL TAX REVENUE	ADJUSTMENTS TO PRIOR YEAR RESIDUAL (1)	NET TOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
Current																	
105 Los Angeles County General	-52,273.94	0.00	0.00	0.00	0.00	-52,273.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,212.90	-46,061.04
120 Los Angeles County General	-11.79	0.00	0.00	0.00	0.00	-11.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.21	-9.58
731 County Fire Forester and Fire Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.01	0.00	0.00	0.00	0.00	0.00	-3.01	-215.66	-126.69	-345.36
3010 L.A. Co.FI.Con.Dr.Imp.Dist.Maint.	-276.44	0.00	0.00	0.00	0.00	-276.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	-242.44
3070 L.A. Co. Flood Control Maint	-1,564.68	0.00	0.00	0.00	0.00	-1,564.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.43	-1,372.25
6685 County Sanitation Dist No 22 Ope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.63	0.00	0.00	0.00	0.00	0.00	-5.63	-403.59	-237.07	-646.29
11201 City-Azusa Td #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-62.23	0.00	0.00	0.00	0.00	0.00	-62.23	-4,452.86	-2,622.54	-7,137.63
36805 Upper San. Gab. Vly. MWD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	-0.23	-16.88	-9.91	-27.02
40000 Educational Rev Augmentation F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,016.21	-1,184.36	-3,200.57
40001 Educational Aug Fd Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,880.48	-2,866.87	-7,747.35
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	-0.11	-0.47	-0.12	0.00	0.00	0.00	-1.17	-41.37	-11.58	-54.12
40021 Children's Instil Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	-0.93	-0.21	-0.94	-0.21	0.00	0.00	0.00	-2.29	-82.11	-22.98	-107.38
79104 Citrus Community College Dist	-1,992.38	0.00	0.00	0.00	0.00	-1,992.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.69	-1,632.69
79120 Children's Ctr Fund Citrus C C	-51.97	0.00	0.00	0.00	0.00	-51.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.38	-42.59
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,747.32	258.87	-5,488.45
81806 Co.Sch.Serv.Fd.- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-249.14	11.21	-237.93
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-29.05	1.31	-27.74
Current Year Agency Total	-56,171.20	0.00	0.00	0.00	0.00	-56,171.20	-1.40	-71.42	-1.41	-0.33	0.00	0.00	0.00	-74.56	-18,134.67	0.00	-74,380.43
Project Grand Total	-56,171.20	0.00	0.00	0.00	0.00	-56,171.20	-1.40	-71.42	-1.41	-0.33	0.00	0.00	0.00	-74.56	-18,134.67	0.00	-74,380.43

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 2, 2025 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2025-26A FOR THE PERIOD 7/1/2025 THROUGH 12/31/2025

Attachment

SUCCESSOR AGENCY PROJECT AREA: 11209 AZUSA - MERGED CBD & WEST END R.P.

AFFECTED TAXING AGENCY:	PASS THROUGH																
	NEGOTIATED						STATUTORY										
	PASS THROUGH	HSC 33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUB-ORDINATION /DEFERRAL REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		HSC 33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	RESIDUAL TAX REVENUE	ADJUSTMENTS TO PRIOR YEAR RESIDUAL (1)	NET TOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
Current																	
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-92,100.39	0.00	0.00	0.00	0.00	0.00	-92,100.39	-76,967.55	-93.41	-169,161.35
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-33.33	0.00	0.00	0.00	0.00	0.00	-33.33	-27.97	0.00	-61.30
730 Consolidated Fire Protection Distr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,669.59	0.00	0.00	0.00	0.00	0.00	-1,669.59	-1,813.68	30.15	-3,453.12
731 County Fire Forester and Fire Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,124.56	0.00	0.00	0.00	0.00	0.00	-2,124.56	-1,780.01	-0.07	-3,904.64
3010 L.A. Co.Fl.Con.Dr.Imp.Dist.Maint.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-510.24	0.00	0.00	0.00	0.00	0.00	-510.24	-428.11	-0.27	-938.62
3070 L.A. Co. Flood Control Maint	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,887.61	0.00	0.00	0.00	0.00	0.00	-2,887.61	-2,422.73	-1.57	-5,311.91
6685 County Sanitation Dist No 22 Ope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,022.23	0.00	0.00	0.00	0.00	0.00	-4,022.23	-3,374.71	-1.75	-7,398.69
11201 City-Azusa Td #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-27,582.87	0.00	0.00	0.00	0.00	0.00	-27,582.87	-53,384.61	18.16	-80,949.32
36705 San Gabriel Vly MWD Water Dist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,608.79	0.00	0.00	0.00	0.00	0.00	-2,608.79	-2,174.74	78.01	-4,705.52
36805 Upper San. Gab. Vly. MWD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-109.86	0.00	0.00	0.00	0.00	0.00	-109.86	-92.47	-1.81	-204.14
40000 Educational Rev Augmentation F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17,770.22	17.91	-17,752.31
40001 Educational Aug Fd Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-41,230.83	-21.11	-41,251.94
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	-334.87	-78.55	-343.78	-80.62	0.00	0.00	0.00	-837.82	-346.87	-0.15	-1,184.84
40021 Children's Instil Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	-664.59	-155.90	-682.20	-160.04	0.00	0.00	0.00	-1,662.73	-688.41	-0.30	-2,351.44
79104 Citrus Community College Dist	0.00	0.00	0.00	0.00	0.00	0.00	-3,809.62	-3,446.81	-3,910.59	-3,538.16	0.00	0.00	0.00	-14,705.18	-6,088.29	-2.55	-20,796.02
79120 Children's Ctr Fund Citrus C C	0.00	0.00	0.00	0.00	0.00	0.00	-99.36	-89.91	-102.00	-92.28	0.00	0.00	0.00	-383.55	-158.81	-0.07	-542.43
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	-32,391.97	-24,736.74	-33,250.49	-25,392.32	0.00	0.00	0.00	-115,771.52	-47,932.01	-20.19	-163,723.72
81806 Co.Sch.Serv.Fd.- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-1,404.16	-1,072.32	-1,441.37	-1,100.75	0.00	0.00	0.00	-5,018.60	-2,077.82	-0.87	-7,097.29
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-163.75	-125.05	-168.10	-128.36	0.00	0.00	0.00	-585.26	-242.32	-0.11	-827.69
Current Year Agency Total	0.00	0.00	0.00	0.00	0.00	0.00	-38,868.32	-163,354.75	-39,898.53	-30,492.53	0.00	0.00	0.00	-272,614.13	-259,002.16	0.00	-531,616.29
Project Grand Total	0.00	0.00	0.00	0.00	0.00	0.00	-38,868.32	-163,354.75	-39,898.53	-30,492.53	0.00	0.00	0.00	-272,614.13	-259,002.16	0.00	-531,616.29

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 2, 2025 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2025-26A FOR THE PERIOD 7/1/2025 THROUGH 12/31/2025

SUCCESSOR AGENCY PROJECT AREA: 11210 AZUSA - MG CBD/W END RP 07 AN

AFFECTED TAXING AGENCY:	PASS THROUGH																
	NEGOTIATED						STATUTORY										
	PASS THROUGH	HSC 33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUB-ORDINATION /DEFERRAL REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		HSC 33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	RESIDUAL TAX REVENUE	ADJUSTMENTS TO PRIOR YEAR RESIDUAL (1)	NET TOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
Current																	
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9,750.63	0.00	0.00	0.00	0.00	0.00	-9,750.63	-13,494.65	-0.01	-23,245.29
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.52	0.00	0.00	0.00	0.00	0.00	-3.52	-4.89	-0.01	-8.42
731 County Fire Forester and Fire Wa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-223.93	0.00	0.00	0.00	0.00	0.00	-223.93	-309.91	0.00	-533.84
3010 L.A. Co.Fl.Con.Dr.Imp.Dist.Maint.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-53.39	0.00	0.00	0.00	0.00	0.00	-53.39	-73.87	0.00	-127.26
3070 L.A. Co. Flood Control Maint	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-302.11	0.00	0.00	0.00	0.00	0.00	-302.11	-418.11	0.00	-720.22
6685 County Sanitation Dist No 22 Ope	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-423.54	0.00	0.00	0.00	0.00	0.00	-423.54	-586.17	0.00	-1,009.71
11201 City-Azusa Td #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,106.09	0.00	0.00	0.00	0.00	0.00	-4,106.09	-7,004.54	0.00	-11,110.63
36705 San Gabriel Vly MWD Water Dist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-792.32	0.00	0.00	0.00	0.00	0.00	-792.32	-1,096.52	0.00	-1,888.84
40000 Educational Rev Augmentation F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,369.14	0.00	-3,369.14
40001 Educational Aug Fd Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7,380.78	0.00	-7,380.78
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	-35.43	-8.32	-37.91	-8.90	0.00	0.00	0.00	-90.56	-60.55	0.00	-151.11
40021 Children's Instil Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	-70.34	-16.50	-75.27	-17.67	0.00	0.00	0.00	-179.78	-120.15	0.00	-299.93
79104 Citrus Community College Dist	0.00	0.00	0.00	0.00	0.00	0.00	-403.13	-364.74	-431.52	-390.44	0.00	0.00	0.00	-1,589.83	-1,062.72	0.01	-2,652.54
79120 Children's Ctr Fund Citrus C C	0.00	0.00	0.00	0.00	0.00	0.00	-10.51	-9.52	-11.25	-10.19	0.00	0.00	0.00	-41.47	-27.72	0.00	-69.19
81803 Azusa Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	-3,427.71	-2,617.64	-3,669.11	-2,801.97	0.00	0.00	0.00	-12,516.43	-8,366.59	0.01	-20,883.01
81806 Co.Sch.Serv.Fd.- Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-148.59	-113.47	-159.03	-121.47	0.00	0.00	0.00	-542.56	-362.68	0.00	-905.24
81807 Dev.Ctr.Hdcpd.Minor-Azusa	0.00	0.00	0.00	0.00	0.00	0.00	-17.33	-13.22	-18.56	-14.16	0.00	0.00	0.00	-63.27	-42.31	0.00	-105.58
Current Year Agency Total	0.00	0.00	0.00	0.00	0.00	0.00	-4,113.04	-18,798.94	-4,402.65	-3,364.80	0.00	0.00	0.00	-30,679.43	-43,781.30	0.00	-74,460.73
Project Grand Total	0.00	0.00	0.00	0.00	0.00	0.00	-4,113.04	-18,798.94	-4,402.65	-3,364.80	0.00	0.00	0.00	-30,679.43	-43,781.30	0.00	-74,460.73
Successor Agency Grand Total	-3,427,645.02	0.00	0.00	0.00	0.00	-3,427,645.02	-268,154.40	-597,934.28	-284,411.07	-217,375.88	0.00	0.00	0.00	-1,367,875.63	-2,205,822.39	0.00	-7,001,343.04

Note: (1) Adjustments to Prior Year Residual include residual adjustments related to January 2023 and/or June 2024 RPTTF residual allocations.