

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	12,430.12	.00	12,430.12	4,437.48	.00	4,437.48
1.20 - L.A. COUNTY ACCUM CAP OUT	2.86	.00	2.86	1.03	.00	1.03
3.01 - L A COUNTY LIBRARY	723.28	.00	723.28	258.12	.00	258.12
7.30 - CONSOL. FIRE PRO.DIST.OF	4,350.20	.00	4,350.20	1,552.80	.00	1,552.80
7.31 - L A C FIRE-FFW	162.33	.00	162.33	58.68	.00	58.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	66.58	.00	66.58	23.76	.00	23.76
30.70 - LA CO FLOOD CONTROL MAINT	377.03	.00	377.03	134.75	.00	134.75
66.50 - CO SANIT DIST NO 15 OPERA	457.66	.00	457.66	163.53	.00	163.53
114.01 - CITY-BALDWIN PK TD #1	4,114.93	.00	4,114.93	1,468.82	.00	1,468.82
114.51 - CITY-BALDWIN PK CONSOL. L	835.35	.00	835.35	298.16	.00	298.16
303.01 - VALLEY COUNTY WATER DISTR	-271.78	.00	-271.78	-271.31	.00	-271.31
337.05 - ORIG AREA UP S G VY MWD 1	.00	108.30	108.30	.00	38.03	38.03
368.05 - UPPER SAN GAB. VY. MUN. W	21.04	.00	21.04	7.53	.00	7.53
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	35.12	.00	35.12	12.55	.00	12.55
400.21 - CHILDREN'S INSTIL TUITION	69.69	.00	69.69	24.90	.00	24.90
809.04 - MT.SAN ANTONIO COMMUNITY	751.54	.00	751.54	268.24	.00	268.24
809.20 - MT SAN ANTONIO CHILDRENS	7.26	.00	7.26	2.60	.00	2.60
820.03 - BALDWIN PARK UNIF SCH DIS	4,883.49	.00	4,883.49	1,743.13	.00	1,743.13
820.06 - CO.SCH.SERV.FD.- BALDWIN	226.70	.00	226.70	80.92	.00	80.92
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	24.45	.00	24.45	8.72	.00	8.72
ACCT 114.03 Total	29,267.85	108.30	29,376.15	10,274.41	38.03	10,312.44

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124.05 BURBANK - SO SAN FERNANDO

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	129,807.84	.00	129,807.84	105,617.56	.00	105,617.56
1.20 - L.A. COUNTY ACCUM CAP OUT	45.83	.00	45.83	37.29	.00	37.29
7.31 - L A C FIRE-FFW	2,977.90	.00	2,977.90	2,422.95	.00	2,422.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	709.99	.00	709.99	577.68	.00	577.68
30.70 - LA CO FLOOD CONTROL MAINT	4,018.00	.00	4,018.00	3,269.22	.00	3,269.22
61.80 - GREATER L A CO VECTOR CON	152.33	.00	152.33	123.94	.00	123.94
124.01 - CITY-BURBANK TD #1	72,072.87	.00	72,072.87	58,641.76	.00	58,641.76
310.10 - CITY OF BURBANK AREA-1102	.00	1,437.69	1,437.69	.00	1,169.77	1,169.77
400.00 - EDUCATIONAL REV AUGMENTAT	26,893.71	.00	26,893.71	21,881.94	.00	21,881.94
400.01 - EDUCATIONAL AUG FD IMPOUN	62,005.80	.00	62,005.80	50,450.74	.00	50,450.74
400.15 - COUNTY SCHOOL SERVICES	568.43	.00	568.43	462.50	.00	462.50
400.21 - CHILDREN'S INSTIL TUITION	1,128.13	.00	1,128.13	917.90	.00	917.90
805.04 - L.A.CITY COMMUNITY COLLEG	12,130.87	.00	12,130.87	9,870.23	.00	9,870.23
805.20 - L.A.COMM.COLL.CHILDREN'S	125.43	.00	125.43	102.06	.00	102.06
834.03 - BURBANK UNIFIED SCHOOL DI	71,622.70	.00	71,622.70	58,275.48	.00	58,275.48
834.06 - CO.SCH.SERV.FD. - BURBANK	3,730.60	.00	3,730.60	3,035.38	.00	3,035.38
834.20 - BURBANK CHILDREN,S CENTER	574.82	.00	574.82	467.70	.00	467.70
ACCT 124.05 Total	388,565.25	1,437.69	390,002.94	316,154.33	1,169.77	317,324.10

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125.08 CARSON - MERGER RP #2 & #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-138,681.08	.00	-138,681.08	-136,835.44	.00	-136,835.44
1.20 - L.A. COUNTY ACCUM CAP OUT	-65.15	.00	-65.15	-64.26	.00	-64.26
3.01 - L A COUNTY LIBRARY	-13,285.33	.00	-13,285.33	-13,106.01	.00	-13,106.01
7.30 - CONSOL. FIRE PRO.DIST.OF	-95,522.91	.00	-95,522.91	-94,217.64	.00	-94,217.64
7.31 - L A C FIRE-FFW	-4,143.28	.00	-4,143.28	-4,086.62	.00	-4,086.62
19.56 - CO LIGHTING MAINT DIST NO	-1,259.09	.00	-1,259.09	-1,168.93	.00	-1,168.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-984.15	.00	-984.15	-970.91	.00	-970.91
30.70 - LA CO FLOOD CONTROL MAINT	-5,569.49	.00	-5,569.49	-5,494.61	.00	-5,494.61
61.80 - GREATER L A CO VECTOR CON	-211.99	.00	-211.99	-209.15	.00	-209.15
66.30 - CO SANITATION DIST NO 8 O	-5,306.56	.00	-5,306.56	-5,235.07	.00	-5,235.07
125.01 - CITY-CARSON TD #1	-39,415.30	.00	-39,415.30	-38,880.88	.00	-38,880.88
320.05 - WEST BASIN MWD 1111	.00	-2,126.25	-2,126.25	.00	-2,097.11	-2,097.11
350.90 - WTR REPLENISHMENT DIST OF	-99.13	.00	-99.13	-97.80	.00	-97.80
400.00 - EDUCATIONAL REV AUGMENTAT	-44,023.70	.00	-44,023.70	-43,419.98	.00	-43,419.98
400.01 - EDUCATIONAL AUG FD IMPOUN	-76,483.98	.00	-76,483.98	-75,435.92	.00	-75,435.92
400.15 - COUNTY SCHOOL SERVICES	-808.10	.00	-808.10	-797.05	.00	-797.05
400.21 - CHILDREN'S INSTIL TUITION	-1,603.77	.00	-1,603.77	-1,581.84	.00	-1,581.84
805.04 - L.A.CITY COMMUNITY COLLEG	-17,245.36	.00	-17,245.36	-17,009.45	.00	-17,009.45
805.20 - L.A.COMM.COLL.CHILDREN'S	-178.33	.00	-178.33	-175.88	.00	-175.88
887.03 - LOS ANGELES UNIFIED SCHOO	-126,967.83	.00	-126,967.83	-125,230.93	.00	-125,230.93
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-7.08	.00	-7.08	-6.98	.00	-6.98
887.07 - DEV. CTR. HDCPD MINOR-L A	-716.15	.00	-716.15	-706.34	.00	-706.34
887.20 - LOS ANGELES CHILDRENS CEN	-2,083.34	.00	-2,083.34	-2,054.85	.00	-2,054.85
ACCT 125.08 Total	-574,661.10	-2,126.25	-576,787.35	-566,786.54	-2,097.11	-568,883.65

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131.03 COMMERCE - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	44,390.95	.00	44,390.95	43,315.34	.00	43,315.34
1.20 - L.A. COUNTY ACCUM CAP OUT	11.35	.00	11.35	11.08	.00	11.08
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	809.00	.00	809.00	789.40	.00	789.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	267.43	.00	267.43	260.95	.00	260.95
30.70 - LA CO FLOOD CONTROL MAINT	1,513.76	.00	1,513.76	1,477.08	.00	1,477.08
61.80 - GREATER L A CO VECTOR CON	54.89	.00	54.89	53.56	.00	53.56
66.10 - CO SANITATION DIST NO 2 O	1,807.73	.00	1,807.73	1,763.92	.00	1,763.92
131.01 - CITY-COMMERCE TD #1	5,391.71	.00	5,391.71	5,261.06	.00	5,261.06
315.05 - CENTRAL BASIN MWD 1114	.00	293.70	293.70	.00	286.58	286.58
350.90 - WTR REPLENISHMENT DIST OF	18.65	.00	18.65	18.20	.00	18.20
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	140.97	.00	140.97	137.56	.00	137.56
400.21 - CHILDREN'S INSTIL TUITION	279.84	.00	279.84	273.06	.00	273.06
805.04 - L.A.CITY COMMUNITY COLLEG	3,008.72	.00	3,008.72	2,935.82	.00	2,935.82
805.20 - L.A.COMM.COLL.CHILDREN'S	31.13	.00	31.13	30.37	.00	30.37
899.03 - MONTEBELLO UNIFIED SCHOOL	20,870.68	.00	20,870.68	20,364.97	.00	20,364.97
899.06 - CO.SCH.SERV.FD.- MONTEBEL	745.23	.00	745.23	727.17	.00	727.17
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	34.73	.00	34.73	33.89	.00	33.89
ACCT 131.03 Total	79,376.77	293.70	79,670.47	77,453.43	286.58	77,740.01

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	197,368.94	.00	197,368.94	209,603.45	.00	209,603.45
1.20 - L.A. COUNTY ACCUM CAP OUT	50.54	.00	50.54	53.68	.00	53.68
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	3,596.94	.00	3,596.94	3,819.90	.00	3,819.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,189.20	.00	1,189.20	1,262.92	.00	1,262.92
30.70 - LA CO FLOOD CONTROL MAINT	6,730.99	.00	6,730.99	7,148.23	.00	7,148.23
61.80 - GREATER L A CO VECTOR CON	244.14	.00	244.14	259.27	.00	259.27
66.10 - CO SANITATION DIST NO 2 O	8,037.95	.00	8,037.95	8,536.21	.00	8,536.21
131.01 - CITY-COMMERCE TD #1	23,972.84	.00	23,972.84	25,458.87	.00	25,458.87
315.05 - CENTRAL BASIN MWD 1114	.00	1,305.84	1,305.84	.00	1,386.78	1,386.78
350.90 - WTR REPLENISHMENT DIST OF	83.01	.00	83.01	88.15	.00	88.15
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	626.87	.00	626.87	665.73	.00	665.73
400.21 - CHILDREN'S INSTIL TUITION	1,244.11	.00	1,244.11	1,321.23	.00	1,321.23
805.04 - L.A.CITY COMMUNITY COLLEG	13,378.04	.00	13,378.04	14,207.32	.00	14,207.32
805.20 - L.A.COMM.COLL.CHILDREN'S	138.33	.00	138.33	146.90	.00	146.90
899.03 - MONTEBELLO UNIFIED SCHOOL	92,798.52	.00	92,798.52	98,550.92	.00	98,550.92
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,313.65	.00	3,313.65	3,519.06	.00	3,519.06
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	154.48	.00	154.48	164.05	.00	164.05
ACCT 131.04 Total	352,928.55	1,305.84	354,234.39	374,805.89	1,386.78	376,192.67

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131.06 COMMERCE - RP# 4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	448,457.51	.00	448,457.51	440,728.11	.00	440,728.11
1.20 - L.A. COUNTY ACCUM CAP OUT	172.32	.00	172.32	169.35	.00	169.35
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	12,263.81	.00	12,263.81	12,052.42	.00	12,052.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,913.87	.00	2,913.87	2,863.65	.00	2,863.65
30.70 - LA CO FLOOD CONTROL MAINT	16,490.95	.00	16,490.95	16,206.69	.00	16,206.69
61.80 - GREATER L A CO VECTOR CON	619.06	.00	619.06	608.39	.00	608.39
66.10 - CO SANITATION DIST NO 2 O	21,592.58	.00	21,592.58	21,220.37	.00	21,220.37
131.01 - CITY-COMMERCE TD #1	83,616.55	.00	83,616.55	82,174.59	.00	82,174.59
315.05 - CENTRAL BASIN MWD 1114	.00	4,450.66	4,450.66	.00	4,373.92	4,373.92
350.90 - WTR REPLENISHMENT DIST OF	267.11	.00	267.11	262.51	.00	262.51
400.00 - EDUCATIONAL REV AUGMENTAT	71,645.93	.00	71,645.93	70,410.42	.00	70,410.42
400.01 - EDUCATIONAL AUG FD IMPOUN	164,503.72	.00	164,503.72	161,666.88	.00	161,666.88
400.15 - COUNTY SCHOOL SERVICES	2,137.10	.00	2,137.10	2,100.25	.00	2,100.25
400.21 - CHILDREN'S INSTIL TUITION	4,241.39	.00	4,241.39	4,168.28	.00	4,168.28
805.04 - L.A.CITY COMMUNITY COLLEG	45,607.85	.00	45,607.85	44,821.60	.00	44,821.60
805.20 - L.A.COMM.COLL.CHILDREN'S	471.59	.00	471.59	463.46	.00	463.46
887.03 - LOS ANGELES UNIFIED SCHOO	-6,914.07	.00	-6,914.07	-6,943.57	.00	-6,943.57
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.38	.00	-.38	-.38	.00	-.38
887.07 - DEV. CTR. HDCPD MINOR-L A	-39.00	.00	-39.00	-39.16	.00	-39.16
887.20 - LOS ANGELES CHILDRENS CEN	-113.44	.00	-113.44	-113.93	.00	-113.93
899.03 - MONTEBELLO UNIFIED SCHOOL	322,879.13	.00	322,879.13	317,453.01	.00	317,453.01
899.06 - CO.SCH.SERV.FD.- MONTEBEL	11,529.37	.00	11,529.37	11,335.61	.00	11,335.61
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	537.48	.00	537.48	528.45	.00	528.45
ACCT 131.06 Total	1,202,880.43	4,450.66	1,207,331.09	1,182,137.00	4,373.92	1,186,510.92

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140.07 CULVER CITY - COMPONENT AREA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	100,682.66	.00	100,682.66	87,852.06	.00	87,852.06
1.20 - L.A. COUNTY ACCUM CAP OUT	35.09	.00	35.09	30.62	.00	30.62
3.01 - L A COUNTY LIBRARY	7,286.39	.00	7,286.39	6,358.23	.00	6,358.23
7.31 - L A C FIRE-FFW	2,310.65	.00	2,310.65	2,016.30	.00	2,016.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	556.26	.00	556.26	486.17	.00	486.17
30.70 - LA CO FLOOD CONTROL MAINT	3,148.00	.00	3,148.00	2,751.34	.00	2,751.34
61.10 - L A CO WEST VECTOR CONTRO	77.47	.00	77.47	67.60	.00	67.60
140.01 - CITY-CULVER CITY TD #1	30,451.38	.00	30,451.38	26,571.54	.00	26,571.54
320.05 - WEST BASIN MWD 1111	.00	1,073.45	1,073.45	.00	936.82	936.82
400.00 - EDUCATIONAL REV AUGMENTAT	18,267.36	.00	18,267.36	15,940.32	.00	15,940.32
400.01 - EDUCATIONAL AUG FD IMPOUN	45,904.48	.00	45,904.48	40,056.81	.00	40,056.81
400.15 - COUNTY SCHOOL SERVICES	434.92	.00	434.92	379.52	.00	379.52
400.21 - CHILDREN'S INSTIL TUITION	863.15	.00	863.15	753.20	.00	753.20
805.04 - L.A.CITY COMMUNITY COLLEG	9,281.55	.00	9,281.55	8,099.24	.00	8,099.24
805.20 - L.A.COMM.COLL.CHILDREN'S	95.98	.00	95.98	83.75	.00	83.75
850.03 - CULVER CITY UNIFIED SCHOO	67,478.07	.00	67,478.07	58,882.52	.00	58,882.52
850.06 - CO.SCH.SERV.FD.- CULVER C	2,559.60	.00	2,559.60	2,233.55	.00	2,233.55
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	287.07	.00	287.07	250.51	.00	250.51
850.20 - CULVER CITY CHILDREN,S CT	160.36	.00	160.36	139.93	.00	139.93
ACCT 140.07 Total	289,880.44	1,073.45	290,953.89	252,953.21	936.82	253,890.03

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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-32,664.28	.00	-32,664.28	-32,664.28	.00	-32,664.28
1.20 - L.A. COUNTY ACCUM CAP OUT	-7.45	.00	-7.45	-7.45	.00	-7.45
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	-472.67	.00	-472.67	-472.67	.00	-472.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-175.25	.00	-175.25	-175.25	.00	-175.25
30.70 - LA CO FLOOD CONTROL MAINT	-991.93	.00	-991.93	-991.93	.00	-991.93
61.10 - L A CO WEST VECTOR CONTRO	-23.44	.00	-23.44	-23.44	.00	-23.44
66.25 - CO SANITATION DIST NO 5 O	-1,180.95	.00	-1,180.95	-1,180.95	.00	-1,180.95
176.01 - CITY-INGLEWOOD TD #1	-13,619.21	.00	-13,619.21	-13,619.21	.00	-13,619.21
176.03 - CITY-INGLEWOOD LA CIENE	.00	-9,689.79	-9,689.79	.00	-9,689.79	-9,689.79
320.05 - WEST BASIN MWD 1111	.00	-243.96	-243.96	.00	-243.96	-243.96
350.90 - WTR REPLENISHMENT DIST OF	-12.23	.00	-12.23	-12.23	.00	-12.23
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-92.38	.00	-92.38	-92.38	.00	-92.38
400.21 - CHILDREN'S INSTIL TUITION	-183.35	.00	-183.35	-183.35	.00	-183.35
549.01 - LENNOX SCHOOL DISTRICT	-4,299.80	.00	-4,299.80	-4,299.80	.00	-4,299.80
549.06 - CO.SCH.SERV.FD.- LENNOX	-561.18	.00	-561.18	-561.18	.00	-561.18
549.07 - DEV. CTR. HDCPD. MINOR -	-63.25	.00	-63.25	-63.25	.00	-63.25
725.02 - CENTINELA VAL UNION HIGH	-6,706.40	.00	-6,706.40	-6,706.40	.00	-6,706.40
725.07 - CENTINELA VY.HIGH-ELEM SC	-2,993.92	.00	-2,993.92	-2,993.92	.00	-2,993.92
797.04 - EL CAMINO COMMUNITY COLLE	-1,950.49	.00	-1,950.49	-1,950.49	.00	-1,950.49
875.03 - INGLEWOOD UNIFIED SCHOOL	59.84	.00	59.84	59.84	.00	59.84
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2.14	.00	2.14	2.14	.00	2.14
875.07 - DEV CTR HDCPD MINOR-INGLE	.22	.00	.22	.22	.00	.22
875.20 - INGLEWOOD UNIF.CHILDREN,S	.19	.00	.19	.19	.00	.19
ACCT 176.03 Total	-65,935.79	-9,933.75	-75,869.54	-65,935.79	-9,933.75	-75,869.54

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	61,353.51	.00	61,353.51	59,623.75	.00	59,623.75
1.20 - L.A. COUNTY ACCUM CAP OUT	13.98	.00	13.98	13.59	.00	13.59
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	870.80	.00	870.80	846.26	.00	846.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	329.09	.00	329.09	319.81	.00	319.81
30.70 - LA CO FLOOD CONTROL MAINT	1,862.65	.00	1,862.65	1,810.13	.00	1,810.13
61.10 - L A CO WEST VECTOR CONTRO	45.46	.00	45.46	44.18	.00	44.18
66.25 - CO SANITATION DIST NO 5 O	2,217.59	.00	2,217.59	2,155.07	.00	2,155.07
176.01 - CITY-INGLEWOOD TD #1	25,573.52	.00	25,573.52	24,852.51	.00	24,852.51
176.07 - CITY-INGLEWOOD LA CIEN R	.00	18,795.99	18,795.99	.00	18,265.70	18,265.70
320.05 - WEST BASIN MWD 1111	.00	473.23	473.23	.00	459.88	459.88
350.90 - WTR REPLENISHMENT DIST OF	22.97	.00	22.97	22.32	.00	22.32
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	173.47	.00	173.47	168.58	.00	168.58
400.21 - CHILDREN'S INSTIL TUITION	344.29	.00	344.29	334.58	.00	334.58
549.01 - LENNOX SCHOOL DISTRICT	169.75	.00	169.75	169.75	.00	169.75
549.06 - CO.SCH.SERV.FD.- LENNOX	22.15	.00	22.15	22.15	.00	22.15
549.07 - DEV. CTR. HDCPD. MINOR -	2.50	.00	2.50	2.50	.00	2.50
725.02 - CENTINELA VAL UNION HIGH	264.76	.00	264.76	264.76	.00	264.76
725.07 - CENTINELA VY.HIGH-ELEM SC	118.20	.00	118.20	118.20	.00	118.20
797.04 - EL CAMINO COMMUNITY COLLE	3,662.63	.00	3,662.63	3,559.36	.00	3,559.36
875.03 - INGLEWOOD UNIFIED SCHOOL	29,588.86	.00	29,588.86	28,736.66	.00	28,736.66
875.06 - CO.SCH.SERV.FD.- INGLEWOO	1,060.39	.00	1,060.39	1,029.84	.00	1,029.84
875.07 - DEV CTR HDCPD MINOR-INGLE	109.39	.00	109.39	106.24	.00	106.24
875.20 - INGLEWOOD UNIF.CHILDREN,S	94.45	.00	94.45	91.73	.00	91.73
ACCT 176.07 Total	127,900.41	19,269.22	147,169.63	124,291.97	18,725.58	143,017.55

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-27,897.01	.00	-27,897.01	-27,882.67	.00	-27,882.67
1.20 - L.A. COUNTY ACCUM CAP OUT	-11.81	.00	-11.81	-11.81	.00	-11.81
3.01 - L A COUNTY LIBRARY	-2,417.89	.00	-2,417.89	-2,416.63	.00	-2,416.63
7.30 - CONSOL. FIRE PRO.DIST.OF	-18,156.76	.00	-18,156.76	-18,147.24	.00	-18,147.24
7.31 - L A C FIRE-FFW	-752.83	.00	-752.83	-752.44	.00	-752.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-179.80	.00	-179.80	-179.71	.00	-179.71
30.70 - LA CO FLOOD CONTROL MAINT	-1,017.52	.00	-1,017.52	-1,016.99	.00	-1,016.99
53.10 - ARTESIA CEMETERY DISTRICT	-2.53	.00	-2.53	-2.53	.00	-2.53
61.80 - GREATER L A CO VECTOR CON	-38.64	.00	-38.64	-38.62	.00	-38.62
66.15 - CO SANITATION DIST NO 3 O	-1,106.88	.00	-1,106.88	-1,106.30	.00	-1,106.30
66.70 - CO SANIT DIST NO 19 OPERA	-16.65	.00	-16.65	-16.65	.00	-16.65
179.01 - CITY-LAKEWOOD TD #1	-6,228.21	.00	-6,228.21	-6,224.87	.00	-6,224.87
315.05 - CENTRAL BASIN MWD 1114	.00	-383.96	-383.96	.00	-383.75	-383.75
350.90 - WTR REPLENISHMENT DIST OF	-18.02	.00	-18.02	-18.01	.00	-18.01
400.00 - EDUCATIONAL REV AUGMENTAT	-7,224.88	.00	-7,224.88	-7,221.00	.00	-7,221.00
400.01 - EDUCATIONAL AUG FD IMPOUN	-15,537.72	.00	-15,537.72	-15,529.39	.00	-15,529.39
400.15 - COUNTY SCHOOL SERVICES	-146.45	.00	-146.45	-146.38	.00	-146.38
400.21 - CHILDREN'S INSTIL TUITION	-290.64	.00	-290.64	-290.49	.00	-290.49
790.04 - CERRITOS COMMUNITY COLLEG	289.14	.00	289.14	290.52	.00	290.52
793.04 - COMPTON COMMUNITY COLLEGE	-87.15	.00	-87.15	-87.15	.00	-87.15
793.20 - CHILDREN'S CTR FUND COMPT	-27.83	.00	-27.83	-27.83	.00	-27.83
807.04 - LONG BEACH COMMUNITY COLL	-3,041.75	.00	-3,041.75	-3,041.75	.00	-3,041.75
807.20 - CHILDREC'S CTR FUND LG BC	-36.18	.00	-36.18	-36.18	.00	-36.18
819.03 - A B C UNIFIED SCHOOL DIST	-205.36	.00	-205.36	-205.36	.00	-205.36
819.06 - CO.SCH.SERV.FD.- A B C UN	-7.21	.00	-7.21	-7.21	.00	-7.21
819.20 - ABC UNIFIED CHILDRENS CTR	-2.06	.00	-2.06	-2.06	.00	-2.06
822.03 - BELLFLOWER UNIFIED SCHOOL	2,624.22	.00	2,624.22	2,635.52	.00	2,635.52
822.06 - CO.SCH.SERV.FD.- BELLFLOW	94.58	.00	94.58	94.99	.00	94.99
883.03 - LONG BEACH UNIFIED SCHOOL	-20,189.01	.00	-20,189.01	-20,189.01	.00	-20,189.01
883.06 - CO.SCH.SERV.FD.- LONG BEA	-734.32	.00	-734.32	-734.32	.00	-734.32
883.07 - DEV CTR HDCPD MINORS LONG	-105.90	.00	-105.90	-105.90	.00	-105.90
883.20 - LONG BEACH CHILDREN'S CEN	-422.79	.00	-422.79	-422.79	.00	-422.79
907.03 - PARAMOUNT UNIFIED SCHOOL	-826.59	.00	-826.59	-826.59	.00	-826.59
907.06 - CO.SCH.SERV.FD.- PARAMOUN	-44.67	.00	-44.67	-44.67	.00	-44.67

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	-5.50	.00	-5.50	-5.50	.00	-5.50
ACCT 179.04 Total	-103,772.62	-383.96	-104,156.58	-103,717.02	-383.75	-104,100.77

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	107,931.21	.00	107,931.21	107,931.21	.00	107,931.21
1.20 - L.A. COUNTY ACCUM CAP OUT	39.79	.00	39.79	39.79	.00	39.79
3.01 - L A COUNTY LIBRARY	8,054.77	.00	8,054.77	8,054.77	.00	8,054.77
7.31 - L A C FIRE-FFW	2,475.91	.00	2,475.91	2,475.91	.00	2,475.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	591.11	.00	591.11	591.11	.00	591.11
30.70 - LA CO FLOOD CONTROL MAINT	3,343.56	.00	3,343.56	3,343.56	.00	3,343.56
66.80 - CO SANIT DIST NO 21 OPERA	2,107.94	.00	2,107.94	2,107.94	.00	2,107.94
66.85 - CO SANIT DIST NO 22 OPERA	2,037.25	.00	2,037.25	2,037.25	.00	2,037.25
180.01 - CITY-LA VERNE	67,738.88	.00	67,738.88	67,738.88	.00	67,738.88
330.10 - THREE VY MWD-1112	.00	1,346.26	1,346.26	.00	1,346.26	1,346.26
365.05 - THREE VALLEY MWD ORIG ARE	1,472.77	.00	1,472.77	1,472.77	.00	1,472.77
400.00 - EDUCATIONAL REV AUGMENTAT	28,173.09	.00	28,173.09	28,173.09	.00	28,173.09
400.01 - EDUCATIONAL AUG FD IMPOUN	64,795.43	.00	64,795.43	64,795.43	.00	64,795.43
400.15 - COUNTY SCHOOL SERVICES	493.41	.00	493.41	493.41	.00	493.41
400.21 - CHILDREN'S INSTIL TUITION	979.25	.00	979.25	979.25	.00	979.25
809.04 - MT.SAN ANTONIO COMMUNITY	10,568.64	.00	10,568.64	10,568.64	.00	10,568.64
809.20 - MT SAN ANTONIO CHILDRENS	102.01	.00	102.01	102.01	.00	102.01
830.03 - BONITA UNIFIED SCHOOL DIS	60,170.22	.00	60,170.22	60,170.22	.00	60,170.22
830.06 - CO.SCH.SERV.FD.- BONITA	2,501.54	.00	2,501.54	2,501.54	.00	2,501.54
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	278.39	.00	278.39	278.39	.00	278.39
ACCT 180.04 Total	363,855.17	1,346.26	365,201.43	363,855.17	1,346.26	365,201.43

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-56,820.34	.00	-56,820.34	-54,965.32	.00	-54,965.32
1.20 - L.A. COUNTY ACCUM CAP OUT	-27.39	.00	-27.39	-26.50	.00	-26.50
3.01 - L A COUNTY LIBRARY	-5,558.49	.00	-5,558.49	-5,377.02	.00	-5,377.02
7.30 - CONSOL. FIRE PRO.DIST.OF	-42,120.69	.00	-42,120.69	-40,745.49	.00	-40,745.49
7.31 - L A C FIRE-FFW	-1,709.74	.00	-1,709.74	-1,653.92	.00	-1,653.92
11.20 - LAWDALE LIGHTING DISTRIC	-7,011.65	.00	-7,011.65	-6,782.57	.00	-6,782.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-408.01	.00	-408.01	-394.69	.00	-394.69
30.70 - LA CO FLOOD CONTROL MAINT	-2,309.01	.00	-2,309.01	-2,233.63	.00	-2,233.63
61.10 - L A CO WEST VECTOR CONTRO	-7.58	.00	-7.58	-7.33	.00	-7.33
66.25 - CO SANITATION DIST NO 5 O	-2,890.88	.00	-2,890.88	-2,796.50	.00	-2,796.50
181.01 - CITY-LAWDALE TD #1	-16,770.17	.00	-16,770.17	-16,222.62	.00	-16,222.62
320.05 - WEST BASIN MWD 1111	.00	-923.03	-923.03	.00	-892.90	-892.90
350.90 - WTR REPLENISHMENT DIST OF	-41.69	.00	-41.69	-40.33	.00	-40.33
400.00 - EDUCATIONAL REV AUGMENTAT	-18,307.04	.00	-18,307.04	-17,709.29	.00	-17,709.29
400.01 - EDUCATIONAL AUG FD IMPOUN	-33,591.81	.00	-33,591.81	-32,495.02	.00	-32,495.02
400.15 - COUNTY SCHOOL SERVICES	-339.73	.00	-339.73	-328.64	.00	-328.64
400.21 - CHILDREN'S INSTIL TUITION	-674.28	.00	-674.28	-652.26	.00	-652.26
501.01 - HAWTHORNE SCHOOL DISTRICT	-622.02	.00	-622.02	-622.02	.00	-622.02
501.06 - CO.SCH.SERV.FD.- HAWTHORN	-77.54	.00	-77.54	-77.54	.00	-77.54
501.07 - DEV CTR HDCPD MINOR-HAWTH	-8.90	.00	-8.90	-8.90	.00	-8.90
545.01 - LAWDALE SCHOOL DISTRICT	-15,549.74	.00	-15,549.74	-15,021.26	.00	-15,021.26
545.06 - CO.SCH.SERV.FD.- LAWDALE	-1,674.38	.00	-1,674.38	-1,617.48	.00	-1,617.48
545.07 - DEV CTR HDCPD MINOR-LAWND	-231.64	.00	-231.64	-223.76	.00	-223.76
725.02 - CENTINELA VAL UNION HIGH	-24,572.24	.00	-24,572.24	-23,769.99	.00	-23,769.99
725.07 - CENTINELA VY.HIGH-ELEM SC	-10,969.71	.00	-10,969.71	-10,611.56	.00	-10,611.56
797.04 - EL CAMINO COMMUNITY COLLE	-7,173.14	.00	-7,173.14	-6,938.94	.00	-6,938.94
ACCT 181.02 Total	-249,467.81	-923.03	-250,390.84	-241,322.58	-892.90	-242,215.48

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-4,194,111.32	.00	-4,194,111.32	-4,222,609.29	.00	-4,222,609.29
1.20 - L.A. COUNTY ACCUM CAP OUT	-1,557.13	.00	-1,557.13	-1,567.81	.00	-1,567.81
7.30 - CONSOL. FIRE PRO.DIST.OF	11,502.66	.00	11,502.66	11,489.43	.00	11,489.43
7.31 - L A C FIRE-FFW	-96,214.69	.00	-96,214.69	-96,868.47	.00	-96,868.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-22,876.01	.00	-22,876.01	-23,032.11	.00	-23,032.11
30.70 - LA CO FLOOD CONTROL MAINT	-129,457.90	.00	-129,457.90	-130,341.31	.00	-130,341.31
61.20 - COMPTON CREEK MOSQUITO AB	-1,192.54	.00	-1,192.54	-1,213.60	.00	-1,213.60
61.80 - GREATER L A CO VECTOR CON	53.74	.00	53.74	50.55	.00	50.55
66.05 - CO SANITATION DIST NO 1 O	-5,709.52	.00	-5,709.52	-5,364.44	.00	-5,364.44
66.10 - CO SANITATION DIST NO 2 O	-740.37	.00	-740.37	-731.79	.00	-731.79
66.15 - CO SANITATION DIST NO 3 O	-138,208.51	.00	-138,208.51	-139,254.62	.00	-139,254.62
66.30 - CO SANITATION DIST NO 8 O	-964.32	.00	-964.32	-1,122.95	.00	-1,122.95
184.01 - CITY-LONG BEACH TD #1	-3,164,083.88	.00	-3,164,083.88	-3,185,689.07	.00	-3,185,689.07
310.25 - CITY OF LONG BEACH AREA-1	.00	-53,657.52	-53,657.52	.00	-53,976.64	-53,976.64
315.05 - CENTRAL BASIN MWD 1114	.00	889.07	889.07	.00	837.32	837.32
320.05 - WEST BASIN MWD 1111	.00	-678.10	-678.10	.00	-676.39	-676.39
350.90 - WTR REPLENISHMENT DIST OF	-2,404.67	.00	-2,404.67	-2,418.68	.00	-2,418.68
400.00 - EDUCATIONAL REV AUGMENTAT	-1,151,480.13	.00	-1,151,480.13	-1,159,365.90	.00	-1,159,365.90
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,548,789.76	.00	-2,548,789.76	-2,566,305.22	.00	-2,566,305.22
400.15 - COUNTY SCHOOL SERVICES	-19,312.62	.00	-19,312.62	-19,444.73	.00	-19,444.73
400.21 - CHILDREN'S INSTIL TUITION	-38,328.75	.00	-38,328.75	-38,591.01	.00	-38,591.01
793.04 - COMPTON COMMUNITY COLLEGE	3,670.47	.00	3,670.47	3,301.05	.00	3,301.05
793.20 - CHILDREN'S CTR FUND COMPT	1,172.34	.00	1,172.34	1,054.33	.00	1,054.33
805.04 - L.A.CITY COMMUNITY COLLEG	-3,775.71	.00	-3,775.71	-3,788.13	.00	-3,788.13
805.20 - L.A.COMM.COLL.CHILDREN'S	-39.04	.00	-39.04	-39.17	.00	-39.17
807.04 - LONG BEACH COMMUNITY COLL	-374,719.43	.00	-374,719.43	-376,822.44	.00	-376,822.44
807.20 - CHILDREC'S CTR FUND LG BC	-4,456.15	.00	-4,456.15	-4,481.16	.00	-4,481.16
845.03 - COMPTON UNIFIED SCHOOL DI	232.98	.00	232.98	232.53	.00	232.53
845.06 - CO.SCH.SERV.FD.-COMPTON	7.63	.00	7.63	7.62	.00	7.62
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	1.11	.00	1.11	1.11	.00	1.11
845.20 - COMPTON CHILDREN'S CENTER	7.29	.00	7.29	7.28	.00	7.28
883.03 - LONG BEACH UNIFIED SCHOOL	-2,487,393.43	.00	-2,487,393.43	-2,501,351.69	.00	-2,501,351.69
883.06 - CO.SCH.SERV.FD.- LONG BEA	-90,471.76	.00	-90,471.76	-90,979.47	.00	-90,979.47
883.07 - DEV CTR HDCPD MINORS LONG	-13,048.45	.00	-13,048.45	-13,121.66	.00	-13,121.66
883.20 - LONG BEACH CHILDREN'S CEN	-52,090.22	.00	-52,090.22	-52,382.53	.00	-52,382.53
887.03 - LOS ANGELES UNIFIED SCHOO	-27,798.47	.00	-27,798.47	-27,889.91	.00	-27,889.91

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

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Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-1.55	.00	-1.55	-1.56	.00	-1.56
887.07 - DEV. CTR. HDCPD MINOR-L A	-156.80	.00	-156.80	-157.31	.00	-157.31
887.20 - LOS ANGELES CHILDRENS CEN	-456.13	.00	-456.13	-457.63	.00	-457.63
907.03 - PARAMOUNT UNIFIED SCHOOL	34,838.31	.00	34,838.31	31,334.80	.00	31,334.80
907.06 - CO.SCH.SERV.FD.- PARAMOUN	1,878.16	.00	1,878.16	1,688.81	.00	1,688.81
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	237.00	.00	237.00	213.69	.00	213.69
ACCT 184.09 Total	-14,516,237.57	-53,446.55	-14,569,684.12	-14,616,012.46	-53,815.71	-14,669,828.17

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	284,733.85	.00	284,733.85	277,639.84	.00	277,639.84
1.20 - L.A. COUNTY ACCUM CAP OUT	113.22	.00	113.22	110.40	.00	110.40
7.31 - L A C FIRE-FFW	6,531.77	.00	6,531.77	6,369.03	.00	6,369.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,561.98	.00	1,561.98	1,523.06	.00	1,523.06
30.70 - LA CO FLOOD CONTROL MAINT	8,839.14	.00	8,839.14	8,618.92	.00	8,618.92
61.80 - GREATER L A CO VECTOR CON	340.81	.00	340.81	332.32	.00	332.32
188.01 - CITY-LOS ANGELES TD #1	306,995.73	.00	306,995.73	299,347.07	.00	299,347.07
310.30 - CITY OF LA AREA REMAINDER	.00	4,301.23	4,301.23	.00	4,194.07	4,194.07
400.00 - EDUCATIONAL REV AUGMENTAT	92,935.54	.00	92,935.54	90,620.10	.00	90,620.10
400.01 - EDUCATIONAL AUG FD IMPOUN	200,452.87	.00	200,452.87	195,458.68	.00	195,458.68
400.15 - COUNTY SCHOOL SERVICES	1,404.28	.00	1,404.28	1,369.30	.00	1,369.30
400.21 - CHILDREN'S INSTIL TUITION	2,787.01	.00	2,787.01	2,717.57	.00	2,717.57
805.04 - L.A.CITY COMMUNITY COLLEG	29,968.88	.00	29,968.88	29,222.22	.00	29,222.22
805.20 - L.A.COMM.COLL.CHILDREN'S	309.88	.00	309.88	302.16	.00	302.16
887.03 - LOS ANGELES UNIFIED SCHOO	220,643.88	.00	220,643.88	215,146.64	.00	215,146.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	12.30	.00	12.30	11.99	.00	11.99
887.07 - DEV. CTR. HDCPD MINOR-L A	1,244.52	.00	1,244.52	1,213.51	.00	1,213.51
887.20 - LOS ANGELES CHILDRENS CEN	3,620.42	.00	3,620.42	3,530.22	.00	3,530.22
ACCT 189.10 Total	1,162,496.08	4,301.23	1,166,797.31	1,133,533.03	4,194.07	1,137,727.10

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-103,311.23	.00	-103,311.23	-104,970.23	.00	-104,970.23
1.20 - L.A. COUNTY ACCUM CAP OUT	-41.08	.00	-41.08	-41.74	.00	-41.74
7.31 - L A C FIRE-FFW	-2,369.95	.00	-2,369.95	-2,408.01	.00	-2,408.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-566.74	.00	-566.74	-575.84	.00	-575.84
30.70 - LA CO FLOOD CONTROL MAINT	-3,207.14	.00	-3,207.14	-3,258.64	.00	-3,258.64
61.10 - L A CO WEST VECTOR CONTRO	-15.67	.00	-15.67	-20.63	.00	-20.63
61.80 - GREATER L A CO VECTOR CON	-99.49	.00	-99.49	-93.82	.00	-93.82
188.01 - CITY-LOS ANGELES TD #1	-111,386.95	.00	-111,386.95	-113,175.18	.00	-113,175.18
310.30 - CITY OF LA AREA REMAINDER	.00	-1,560.55	-1,560.55	.00	-1,585.59	-1,585.59
400.00 - EDUCATIONAL REV AUGMENTAT	-33,714.52	.00	-33,714.52	-34,254.21	.00	-34,254.21
400.01 - EDUCATIONAL AUG FD IMPOUN	-72,727.45	.00	-72,727.45	-73,894.24	.00	-73,894.24
400.15 - COUNTY SCHOOL SERVICES	-509.51	.00	-509.51	-517.69	.00	-517.69
400.21 - CHILDREN'S INSTIL TUITION	-1,011.20	.00	-1,011.20	-1,027.44	.00	-1,027.44
805.04 - L.A.CITY COMMUNITY COLLEG	-10,873.50	.00	-10,873.50	-11,048.04	.00	-11,048.04
805.20 - L.A.COMM.COLL.CHILDREN'S	-112.43	.00	-112.43	-114.23	.00	-114.23
887.03 - LOS ANGELES UNIFIED SCHOO	-80,055.43	.00	-80,055.43	-81,340.49	.00	-81,340.49
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-4.46	.00	-4.46	-4.54	.00	-4.54
887.07 - DEV. CTR. HDCPD MINOR-L A	-451.54	.00	-451.54	-458.79	.00	-458.79
887.20 - LOS ANGELES CHILDRENS CEN	-1,313.58	.00	-1,313.58	-1,334.67	.00	-1,334.67
ACCT 189.11 Total	-421,771.87	-1,560.55	-423,332.42	-428,538.43	-1,585.59	-430,124.02

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-18,600.56	.00	-18,600.56	-22,794.37	.00	-22,794.37
1.20 - L.A. COUNTY ACCUM CAP OUT	-7.45	.00	-7.45	-9.12	.00	-9.12
7.31 - L A C FIRE-FFW	-426.69	.00	-426.69	-522.90	.00	-522.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-102.16	.00	-102.16	-125.19	.00	-125.19
30.70 - LA CO FLOOD CONTROL MAINT	-578.11	.00	-578.11	-708.42	.00	-708.42
61.80 - GREATER L A CO VECTOR CON	-23.30	.00	-23.30	-28.48	.00	-28.48
66.05 - CO SANITATION DIST NO 1 O	-469.65	.00	-469.65	-482.87	.00	-482.87
188.01 - CITY-LOS ANGELES TD #1	-20,140.68	.00	-20,140.68	-24,664.31	.00	-24,664.31
310.30 - CITY OF LA AREA REMAINDER	.00	-285.44	-285.44	.00	-348.94	-348.94
350.90 - WTR REPLENISHMENT DIST OF	-11.22	.00	-11.22	-13.74	.00	-13.74
400.00 - EDUCATIONAL REV AUGMENTAT	-6,375.71	.00	-6,375.71	-7,753.80	.00	-7,753.80
400.01 - EDUCATIONAL AUG FD IMPOUN	-13,302.43	.00	-13,302.43	-16,261.74	.00	-16,261.74
400.15 - COUNTY SCHOOL SERVICES	-92.40	.00	-92.40	-113.11	.00	-113.11
400.21 - CHILDREN'S INSTIL TUITION	-183.38	.00	-183.38	-224.50	.00	-224.50
805.04 - L.A.CITY COMMUNITY COLLEG	-1,971.95	.00	-1,971.95	-2,414.03	.00	-2,414.03
805.20 - L.A.COMM.COLL.CHILDREN'S	-20.39	.00	-20.39	-24.95	.00	-24.95
887.03 - LOS ANGELES UNIFIED SCHOO	-14,518.36	.00	-14,518.36	-17,773.16	.00	-17,773.16
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.82	.00	-.82	-.99	.00	-.99
887.07 - DEV. CTR. HDCPD MINOR-L A	-81.89	.00	-81.89	-100.25	.00	-100.25
887.20 - LOS ANGELES CHILDRENS CEN	-238.23	.00	-238.23	-291.63	.00	-291.63
ACCT 189.12 Total	-77,145.38	-285.44	-77,430.82	-94,307.56	-348.94	-94,656.50

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	120,898.19	.00	120,898.19	105,083.11	.00	105,083.11
1.20 - L.A. COUNTY ACCUM CAP OUT	48.06	.00	48.06	41.78	.00	41.78
7.31 - L A C FIRE-FFW	2,773.39	.00	2,773.39	2,410.60	.00	2,410.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	663.25	.00	663.25	576.46	.00	576.46
30.70 - LA CO FLOOD CONTROL MAINT	3,753.25	.00	3,753.25	3,262.26	.00	3,262.26
61.10 - L A CO WEST VECTOR CONTRO	93.80	.00	93.80	81.54	.00	81.54
188.01 - CITY-LOS ANGELES TD #1	130,342.22	.00	130,342.22	113,291.65	.00	113,291.65
310.30 - CITY OF LA AREA REMAINDER	.00	1,825.95	1,825.95	.00	1,587.09	1,587.09
350.90 - WTR REPLENISHMENT DIST OF	17.59	.00	17.59	13.18	.00	13.18
400.00 - EDUCATIONAL REV AUGMENTAT	39,430.92	.00	39,430.92	34,272.27	.00	34,272.27
400.01 - EDUCATIONAL AUG FD IMPOUN	85,096.35	.00	85,096.35	73,963.83	.00	73,963.83
400.15 - COUNTY SCHOOL SERVICES	596.23	.00	596.23	518.23	.00	518.23
400.21 - CHILDREN'S INSTIL TUITION	1,183.30	.00	1,183.30	1,028.50	.00	1,028.50
805.04 - L.A.CITY COMMUNITY COLLEG	12,724.10	.00	12,724.10	11,059.52	.00	11,059.52
805.20 - L.A.COMM.COLL.CHILDREN'S	131.56	.00	131.56	114.36	.00	114.36
887.03 - LOS ANGELES UNIFIED SCHOO	93,680.38	.00	93,680.38	81,424.91	.00	81,424.91
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.22	.00	5.22	4.54	.00	4.54
887.07 - DEV. CTR. HDCPD MINOR-L A	528.39	.00	528.39	459.28	.00	459.28
887.20 - LOS ANGELES CHILDRENS CEN	1,537.15	.00	1,537.15	1,336.04	.00	1,336.04
ACCT 189.13 Total	493,503.35	1,825.95	495,329.30	428,942.06	1,587.09	430,529.15

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,053,792.98	.00	-1,053,792.98	-1,044,025.11	.00	-1,044,025.11
1.20 - L.A. COUNTY ACCUM CAP OUT	-419.04	.00	-419.04	-415.16	.00	-415.16
7.31 - L A C FIRE-FFW	-24,173.91	.00	-24,173.91	-23,949.84	.00	-23,949.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-5,780.84	.00	-5,780.84	-5,727.26	.00	-5,727.26
30.70 - LA CO FLOOD CONTROL MAINT	-32,713.45	.00	-32,713.45	-32,410.23	.00	-32,410.23
61.80 - GREATER L A CO VECTOR CON	-1,261.33	.00	-1,261.33	-1,249.63	.00	-1,249.63
188.01 - CITY-LOS ANGELES TD #1	-1,136,183.67	.00	-1,136,183.67	-1,125,652.13	.00	-1,125,652.13
310.30 - CITY OF LA AREA REMAINDER	.00	-15,869.45	-15,869.45	.00	-15,721.90	-15,721.90
400.00 - EDUCATIONAL REV AUGMENTAT	-343,952.16	.00	-343,952.16	-340,763.99	.00	-340,763.99
400.01 - EDUCATIONAL AUG FD IMPOUN	-741,871.16	.00	-741,871.16	-734,994.59	.00	-734,994.59
400.15 - COUNTY SCHOOL SERVICES	-5,197.22	.00	-5,197.22	-5,149.05	.00	-5,149.05
400.21 - CHILDREN'S INSTIL TUITION	-10,314.66	.00	-10,314.66	-10,219.05	.00	-10,219.05
805.04 - L.A.CITY COMMUNITY COLLEG	-110,914.09	.00	-110,914.09	-109,886.00	.00	-109,886.00
805.20 - L.A.COMM.COLL.CHILDREN'S	-1,146.86	.00	-1,146.86	-1,136.23	.00	-1,136.23
887.03 - LOS ANGELES UNIFIED SCHOO	-816,597.58	.00	-816,597.58	-809,028.36	.00	-809,028.36
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-45.52	.00	-45.52	-45.10	.00	-45.10
887.07 - DEV. CTR. HDCPD MINOR-L A	-4,605.94	.00	-4,605.94	-4,563.25	.00	-4,563.25
887.20 - LOS ANGELES CHILDRENS CEN	-13,399.09	.00	-13,399.09	-13,274.89	.00	-13,274.89
ACCT 189.16 Total	-4,302,369.50	-15,869.45	-4,318,238.95	-4,262,489.87	-15,721.90	-4,278,211.77

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-757,462.85	.00	-757,462.85	-778,789.21	.00	-778,789.21
1.20 - L.A. COUNTY ACCUM CAP OUT	-301.20	.00	-301.20	-309.69	.00	-309.69
7.31 - L A C FIRE-FFW	-17,376.14	.00	-17,376.14	-17,865.36	.00	-17,865.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-4,155.29	.00	-4,155.29	-4,272.28	.00	-4,272.28
30.70 - LA CO FLOOD CONTROL MAINT	-23,514.52	.00	-23,514.52	-24,176.57	.00	-24,176.57
61.80 - GREATER L A CO VECTOR CON	-906.63	.00	-906.63	-932.16	.00	-932.16
68.05 - ANTELOPE VALLEY SOIL CONS	.00	.00	.00	.00	.00	.00
188.01 - CITY-LOS ANGELES TD #1	-816,685.30	.00	-816,685.30	-839,679.04	.00	-839,679.04
310.30 - CITY OF LA AREA REMAINDER	.00	-11,308.29	-11,308.29	.00	-11,630.46	-11,630.46
400.00 - EDUCATIONAL REV AUGMENTAT	-247,231.74	.00	-247,231.74	-254,192.54	.00	-254,192.54
400.01 - EDUCATIONAL AUG FD IMPOUN	-533,254.67	.00	-533,254.67	-548,268.43	.00	-548,268.43
400.15 - COUNTY SCHOOL SERVICES	-3,735.75	.00	-3,735.75	-3,840.93	.00	-3,840.93
400.21 - CHILDREN'S INSTIL TUITION	-7,414.14	.00	-7,414.14	-7,622.88	.00	-7,622.88
805.04 - L.A.CITY COMMUNITY COLLEG	-79,724.69	.00	-79,724.69	-81,969.34	.00	-81,969.34
805.20 - L.A.COMM.COLL.CHILDREN'S	-824.35	.00	-824.35	-847.56	.00	-847.56
887.03 - LOS ANGELES UNIFIED SCHOO	-586,967.77	.00	-586,967.77	-603,493.85	.00	-603,493.85
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-32.72	.00	-32.72	-33.64	.00	-33.64
887.07 - DEV. CTR. HDCPD MINOR-L A	-3,310.74	.00	-3,310.74	-3,403.94	.00	-3,403.94
887.20 - LOS ANGELES CHILDRENS CEN	-9,631.22	.00	-9,631.22	-9,902.39	.00	-9,902.39
ACCT 189.17 Total	-3,092,529.72	-11,308.29	-3,103,838.01	-3,179,599.81	-11,630.46	-3,191,230.27

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	91,417.84	.00	91,417.84	68,461.66	.00	68,461.66
1.20 - L.A. COUNTY ACCUM CAP OUT	36.37	.00	36.37	27.24	.00	27.24
7.31 - L A C FIRE-FFW	2,097.12	.00	2,097.12	1,570.50	.00	1,570.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	501.81	.00	501.81	375.80	.00	375.80
30.70 - LA CO FLOOD CONTROL MAINT	2,839.72	.00	2,839.72	2,126.63	.00	2,126.63
61.10 - L A CO WEST VECTOR CONTRO	70.95	.00	70.95	53.14	.00	53.14
188.01 - CITY-LOS ANGELES TD #1	98,553.49	.00	98,553.49	73,805.50	.00	73,805.50
310.30 - CITY OF LA AREA REMAINDER	.00	1,381.11	1,381.11	.00	1,034.30	1,034.30
350.90 - WTR REPLENISHMENT DIST OF	54.80	.00	54.80	41.04	.00	41.04
400.00 - EDUCATIONAL REV AUGMENTAT	29,828.26	.00	29,828.26	22,338.02	.00	22,338.02
400.01 - EDUCATIONAL AUG FD IMPOUN	64,364.66	.00	64,364.66	48,201.91	.00	48,201.91
400.15 - COUNTY SCHOOL SERVICES	451.05	.00	451.05	337.79	.00	337.79
400.21 - CHILDREN'S INSTIL TUITION	895.18	.00	895.18	670.39	.00	670.39
805.04 - L.A.CITY COMMUNITY COLLEG	9,625.88	.00	9,625.88	7,208.71	.00	7,208.71
805.20 - L.A.COMM.COLL.CHILDREN'S	99.53	.00	99.53	74.54	.00	74.54
887.03 - LOS ANGELES UNIFIED SCHOO	70,869.92	.00	70,869.92	53,073.62	.00	53,073.62
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.95	.00	3.95	2.96	.00	2.96
887.07 - DEV. CTR. HDCPD MINOR-L A	399.73	.00	399.73	299.36	.00	299.36
887.20 - LOS ANGELES CHILDRENS CEN	1,162.86	.00	1,162.86	870.85	.00	870.85
ACCT 189.18 Total	373,273.12	1,381.11	374,654.23	279,539.66	1,034.30	280,573.96

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	77,080.29	.00	77,080.29	26,331.44	.00	26,331.44
1.20 - L.A. COUNTY ACCUM CAP OUT	31.09	.00	31.09	10.62	.00	10.62
7.31 - L A C FIRE-FFW	1,768.20	.00	1,768.20	604.04	.00	604.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	423.45	.00	423.45	144.65	.00	144.65
30.70 - LA CO FLOOD CONTROL MAINT	2,396.26	.00	2,396.26	818.58	.00	818.58
61.80 - GREATER L A CO VECTOR CON	98.08	.00	98.08	33.50	.00	33.50
66.05 - CO SANITATION DIST NO 1 O	3,942.59	.00	3,942.59	1,346.76	.00	1,346.76
188.01 - CITY-LOS ANGELES TD #1	83,920.92	.00	83,920.92	28,648.44	.00	28,648.44
310.30 - CITY OF LA AREA REMAINDER	.00	1,201.77	1,201.77	.00	410.42	410.42
350.90 - WTR REPLENISHMENT DIST OF	46.76	.00	46.76	15.97	.00	15.97
400.00 - EDUCATIONAL REV AUGMENTAT	27,711.45	.00	27,711.45	9,463.90	.00	9,463.90
400.01 - EDUCATIONAL AUG FD IMPOUN	56,006.53	.00	56,006.53	19,127.11	.00	19,127.11
400.15 - COUNTY SCHOOL SERVICES	385.53	.00	385.53	131.68	.00	131.68
400.21 - CHILDREN'S INSTIL TUITION	765.12	.00	765.12	261.34	.00	261.34
805.04 - L.A.CITY COMMUNITY COLLEG	8,227.41	.00	8,227.41	2,810.23	.00	2,810.23
805.20 - L.A.COMM.COLL.CHILDREN'S	85.07	.00	85.07	29.06	.00	29.06
887.03 - LOS ANGELES UNIFIED SCHOO	60,573.70	.00	60,573.70	20,690.15	.00	20,690.15
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.37	.00	3.37	1.15	.00	1.15
887.07 - DEV. CTR. HDCPD MINOR-L A	341.66	.00	341.66	116.70	.00	116.70
887.20 - LOS ANGELES CHILDRENS CEN	993.93	.00	993.93	339.49	.00	339.49
ACCT 189.19 Total	324,801.41	1,201.77	326,003.18	110,924.81	410.42	111,335.23

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-19,654.16	.00	-19,654.16	-74,289.96	.00	-74,289.96
1.20 - L.A. COUNTY ACCUM CAP OUT	-7.82	.00	-7.82	-29.57	.00	-29.57
7.31 - L A C FIRE-FFW	-451.94	.00	-451.94	-1,705.27	.00	-1,705.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-108.16	.00	-108.16	-408.13	.00	-408.13
30.70 - LA CO FLOOD CONTROL MAINT	-612.09	.00	-612.09	-2,309.52	.00	-2,309.52
61.10 - L A CO WEST VECTOR CONTRO	-5.24	.00	-5.24	-25.18	.00	-25.18
61.80 - GREATER L A CO VECTOR CON	-15.93	.00	-15.93	-51.62	.00	-51.62
188.01 - CITY-LOS ANGELES TD #1	-21,192.13	.00	-21,192.13	-80,092.28	.00	-80,092.28
310.30 - CITY OF LA AREA REMAINDER	.00	-297.14	-297.14	.00	-1,122.66	-1,122.66
350.90 - WTR REPLENISHMENT DIST OF	-44.85	.00	-44.85	-71.96	.00	-71.96
400.00 - EDUCATIONAL REV AUGMENTAT	-6,422.79	.00	-6,422.79	-24,256.97	.00	-24,256.97
400.01 - EDUCATIONAL AUG FD IMPOUN	-13,827.41	.00	-13,827.41	-52,299.66	.00	-52,299.66
400.15 - COUNTY SCHOOL SERVICES	-97.15	.00	-97.15	-366.76	.00	-366.76
400.21 - CHILDREN'S INSTIL TUITION	-192.80	.00	-192.80	-727.88	.00	-727.88
805.04 - L.A.CITY COMMUNITY COLLEG	-2,073.20	.00	-2,073.20	-7,826.95	.00	-7,826.95
805.20 - L.A.COMM.COLL.CHILDREN'S	-21.44	.00	-21.44	-80.93	.00	-80.93
887.03 - LOS ANGELES UNIFIED SCHOO	-15,241.92	.00	-15,241.92	-57,603.59	.00	-57,603.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.85	.00	-.85	-3.21	.00	-3.21
887.07 - DEV. CTR. HDCPD MINOR-L A	-86.09	.00	-86.09	-325.03	.00	-325.03
887.20 - LOS ANGELES CHILDRENS CEN	-250.45	.00	-250.45	-945.54	.00	-945.54
ACCT 190.01 Total	-80,306.42	-297.14	-80,603.56	-303,420.01	-1,122.66	-304,542.67

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	22,410.07	.00	22,410.07	19,133.20	.00	19,133.20
1.20 - L.A. COUNTY ACCUM CAP OUT	8.91	.00	8.91	7.61	.00	7.61
7.31 - L A C FIRE-FFW	514.09	.00	514.09	438.91	.00	438.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	123.02	.00	123.02	105.02	.00	105.02
30.70 - LA CO FLOOD CONTROL MAINT	696.13	.00	696.13	594.34	.00	594.34
61.10 - L A CO WEST VECTOR CONTRO	17.39	.00	17.39	14.85	.00	14.85
188.01 - CITY-LOS ANGELES TD #1	24,159.33	.00	24,159.33	20,626.65	.00	20,626.65
310.30 - CITY OF LA AREA REMAINDER	.00	338.57	338.57	.00	289.05	289.05
350.90 - WTR REPLENISHMENT DIST OF	13.43	.00	13.43	11.47	.00	11.47
400.00 - EDUCATIONAL REV AUGMENTAT	7,312.08	.00	7,312.08	6,242.87	.00	6,242.87
400.01 - EDUCATIONAL AUG FD IMPOUN	15,778.30	.00	15,778.30	13,471.13	.00	13,471.13
400.15 - COUNTY SCHOOL SERVICES	110.57	.00	110.57	94.40	.00	94.40
400.21 - CHILDREN'S INSTIL TUITION	219.45	.00	219.45	187.36	.00	187.36
805.04 - L.A.CITY COMMUNITY COLLEG	2,359.68	.00	2,359.68	2,014.64	.00	2,014.64
805.20 - L.A.COMM.COLL.CHILDREN'S	24.40	.00	24.40	20.83	.00	20.83
887.03 - LOS ANGELES UNIFIED SCHOO	17,373.00	.00	17,373.00	14,832.64	.00	14,832.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.97	.00	.97	.83	.00	.83
887.07 - DEV. CTR. HDCPD MINOR-L A	97.99	.00	97.99	83.66	.00	83.66
887.20 - LOS ANGELES CHILDRENS CEN	285.07	.00	285.07	243.38	.00	243.38
ACCT 190.02 Total	91,503.88	338.57	91,842.45	78,123.79	289.05	78,412.84

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	260,822.15	.00	260,822.15	234,631.24	.00	234,631.24
1.20 - L.A. COUNTY ACCUM CAP OUT	103.70	.00	103.70	93.29	.00	93.29
7.31 - L A C FIRE-FFW	5,983.24	.00	5,983.24	5,382.42	.00	5,382.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,430.80	.00	1,430.80	1,287.13	.00	1,287.13
30.70 - LA CO FLOOD CONTROL MAINT	8,096.84	.00	8,096.84	7,283.79	.00	7,283.79
61.10 - L A CO WEST VECTOR CONTRO	202.36	.00	202.36	182.04	.00	182.04
188.01 - CITY-LOS ANGELES TD #1	281,193.35	.00	281,193.35	252,956.80	.00	252,956.80
310.30 - CITY OF LA AREA REMAINDER	.00	3,938.99	3,938.99	.00	3,543.45	3,543.45
400.00 - EDUCATIONAL REV AUGMENTAT	85,057.56	.00	85,057.56	76,516.36	.00	76,516.36
400.01 - EDUCATIONAL AUG FD IMPOUN	183,571.11	.00	183,571.11	165,137.50	.00	165,137.50
400.15 - COUNTY SCHOOL SERVICES	1,286.22	.00	1,286.22	1,157.06	.00	1,157.06
400.21 - CHILDREN'S INSTIL TUITION	2,552.68	.00	2,552.68	2,296.35	.00	2,296.35
805.04 - L.A.CITY COMMUNITY COLLEG	27,449.17	.00	27,449.17	24,692.82	.00	24,692.82
805.20 - L.A.COMM.COLL.CHILDREN'S	283.83	.00	283.83	255.32	.00	255.32
887.03 - LOS ANGELES UNIFIED SCHOO	202,092.67	.00	202,092.67	181,799.23	.00	181,799.23
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.27	.00	11.27	10.13	.00	10.13
887.07 - DEV. CTR. HDCPD MINOR-L A	1,139.88	.00	1,139.88	1,025.42	.00	1,025.42
887.20 - LOS ANGELES CHILDRENS CEN	3,316.03	.00	3,316.03	2,983.04	.00	2,983.04
ACCT 190.04 Total	1,064,592.86	3,938.99	1,068,531.85	957,689.94	3,543.45	961,233.39

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-426,171.94	.00	-426,171.94	-422,770.84	.00	-422,770.84
1.20 - L.A. COUNTY ACCUM CAP OUT	-169.56	.00	-169.56	-168.20	.00	-168.20
7.31 - L A C FIRE-FFW	-9,776.34	.00	-9,776.34	-9,698.32	.00	-9,698.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-2,340.07	.00	-2,340.07	-2,321.41	.00	-2,321.41
30.70 - LA CO FLOOD CONTROL MAINT	-13,242.33	.00	-13,242.33	-13,136.64	.00	-13,136.64
61.80 - GREATER L A CO VECTOR CON	-525.48	.00	-525.48	-521.29	.00	-521.29
188.01 - CITY-LOS ANGELES TD #1	-459,402.50	.00	-459,402.50	-455,736.07	.00	-455,736.07
310.30 - CITY OF LA AREA REMAINDER	.00	-6,411.26	-6,411.26	.00	-6,359.87	-6,359.87
315.05 - CENTRAL BASIN MWD 1114	.00	-27.21	-27.21	.00	-27.21	-27.21
350.90 - WTR REPLENISHMENT DIST OF	36.45	.00	36.45	36.99	.00	36.99
400.00 - EDUCATIONAL REV AUGMENTAT	-139,110.99	.00	-139,110.99	-138,000.60	.00	-138,000.60
400.01 - EDUCATIONAL AUG FD IMPOUN	-300,055.86	.00	-300,055.86	-297,660.97	.00	-297,660.97
400.15 - COUNTY SCHOOL SERVICES	-2,103.11	.00	-2,103.11	-2,086.32	.00	-2,086.32
400.21 - CHILDREN'S INSTIL TUITION	-4,173.92	.00	-4,173.92	-4,140.60	.00	-4,140.60
805.04 - L.A.CITY COMMUNITY COLLEG	-44,882.24	.00	-44,882.24	-44,524.04	.00	-44,524.04
805.20 - L.A.COMM.COLL.CHILDREN'S	-464.07	.00	-464.07	-460.36	.00	-460.36
887.03 - LOS ANGELES UNIFIED SCHOO	-330,442.34	.00	-330,442.34	-327,805.08	.00	-327,805.08
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-18.42	.00	-18.42	-18.27	.00	-18.27
887.07 - DEV. CTR. HDCPD MINOR-L A	-1,863.83	.00	-1,863.83	-1,848.96	.00	-1,848.96
887.20 - LOS ANGELES CHILDRENS CEN	-5,422.04	.00	-5,422.04	-5,378.77	.00	-5,378.77
ACCT 190.06 Total	-1,740,128.59	-6,438.47	-1,746,567.06	-1,726,239.75	-6,387.08	-1,732,626.83

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	43,685.46	.00	43,685.46	43,685.46	.00	43,685.46
1.20 - L.A. COUNTY ACCUM CAP OUT	10.41	.00	10.41	10.41	.00	10.41
7.31 - L A C FIRE-FFW	614.07	.00	614.07	614.07	.00	614.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	233.89	.00	233.89	233.89	.00	233.89
30.70 - LA CO FLOOD CONTROL MAINT	1,325.71	.00	1,325.71	1,325.71	.00	1,325.71
66.10 - CO SANITATION DIST NO 2 O	1,575.81	.00	1,575.81	1,575.81	.00	1,575.81
66.50 - CO SANIT DIST NO 15 OPERA	7.05	.00	7.05	7.05	.00	7.05
220.01 - CITY-MONTEREY PK TD #1	19,919.20	.00	19,919.20	19,919.20	.00	19,919.20
220.03 - CITY-MONTEREY PK TD 2 ATL	.00	35.75	35.75	.00	35.75	35.75
220.04 - CITY-MONTEREY PK TD #1 AT	.00	8,397.23	8,397.23	.00	8,397.23	8,397.23
337.05 - ORIG AREA UP S G VY MWD 1	.00	1.45	1.45	.00	1.45	1.45
367.05 - SAN GABRIEL VAL MUN WATER	2,900.32	.00	2,900.32	2,900.32	.00	2,900.32
367.07 - SAN GAB VAL MWD STATE WAT	.00	1,657.80	1,657.80	.00	1,657.80	1,657.80
368.05 - UPPER SAN GAB. VY. MUN. W	.32	.00	.32	.32	.00	.32
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	123.88	.00	123.88	123.88	.00	123.88
400.21 - CHILDREN'S INSTIL TUITION	245.45	.00	245.45	245.45	.00	245.45
805.04 - L.A.CITY COMMUNITY COLLEG	2,634.06	.00	2,634.06	2,634.06	.00	2,634.06
805.20 - L.A.COMM.COLLE.CHILDREN'S	27.79	.00	27.79	27.79	.00	27.79
899.03 - MONTEBELLO UNIFIED SCHOOL	80.10	.00	80.10	80.10	.00	80.10
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2.86	.00	2.86	2.86	.00	2.86
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.13	.00	.13	.13	.00	.13
936.03 - ALHAMBRA UNIFIED SCHOOL D	13,995.54	.00	13,995.54	13,995.54	.00	13,995.54
936.06 - CO SCHOOL SERVICE FUND	765.43	.00	765.43	765.43	.00	765.43
936.07 - DEV CTR HDC MINOR	3,895.14	.00	3,895.14	3,895.14	.00	3,895.14
936.20 - ALHAMBRA CHILDREN'S CTR F	449.57	.00	449.57	449.57	.00	449.57
ACCT 220.04 Total	92,492.19	10,092.23	102,584.42	92,492.19	10,092.23	102,584.42

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	559,959.15	.00	559,959.15	554,990.06	.00	554,990.06
1.20 - L.A. COUNTY ACCUM CAP OUT	127.64	.00	127.64	126.51	.00	126.51
7.31 - L A C FIRE-FFW	7,876.03	.00	7,876.03	7,806.18	.00	7,806.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,002.04	.00	3,002.04	2,975.40	.00	2,975.40
30.70 - LA CO FLOOD CONTROL MAINT	16,991.59	.00	16,991.59	16,840.82	.00	16,840.82
66.10 - CO SANITATION DIST NO 2 O	20,290.84	.00	20,290.84	20,110.78	.00	20,110.78
220.01 - CITY-MONTEREY PK TD #1	255,292.61	.00	255,292.61	253,027.17	.00	253,027.17
220.07 - CITY-MONTEREY PK AT GAR T	.00	107,985.33	107,985.33	.00	107,026.13	107,026.13
367.05 - SAN GABRIEL VAL MUN WATER	37,334.60	.00	37,334.60	37,003.30	.00	37,003.30
367.07 - SAN GAB VAL MWD STATE WAT	.00	21,318.73	21,318.73	.00	21,129.37	21,129.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,582.46	.00	1,582.46	1,568.41	.00	1,568.41
400.21 - CHILDREN'S INSTIL TUITION	3,140.60	.00	3,140.60	3,112.73	.00	3,112.73
805.04 - L.A.CITY COMMUNITY COLLEG	33,771.32	.00	33,771.32	33,471.65	.00	33,471.65
805.20 - L.A.COMM.COLLE CHILDREN'S	349.18	.00	349.18	346.08	.00	346.08
899.03 - MONTEBELLO UNIFIED SCHOOL	102,171.39	.00	102,171.39	102,089.97	.00	102,089.97
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,648.34	.00	3,648.34	3,645.43	.00	3,645.43
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	170.08	.00	170.08	169.94	.00	169.94
936.03 - ALHAMBRA UNIFIED SCHOOL D	101,581.79	.00	101,581.79	100,045.71	.00	100,045.71
936.06 - CO SCHOOL SERVICE FUND	5,552.15	.00	5,552.15	5,468.19	.00	5,468.19
936.07 - DEV CTR HDC MINOR	28,272.64	.00	28,272.64	27,845.11	.00	27,845.11
936.20 - ALHAMBRA CHILDREN'S CTR F	3,259.83	.00	3,259.83	3,210.53	.00	3,210.53
ACCT 220.07 Total	1,184,374.28	129,304.06	1,313,678.34	1,173,853.97	128,155.50	1,302,009.47

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

226.08 PARAMOUNT - PROJECT #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-40,598.97	.00	-40,598.97	-40,359.48	.00	-40,359.48
1.20 - L.A. COUNTY ACCUM CAP OUT	-19.41	.00	-19.41	-19.30	.00	-19.30
3.01 - L A COUNTY LIBRARY	-3,940.85	.00	-3,940.85	-3,917.58	.00	-3,917.58
7.30 - CONSOL. FIRE PRO.DIST.OF	-28,387.05	.00	-28,387.05	-28,219.38	.00	-28,219.38
7.31 - L A C FIRE-FFW	-1,213.47	.00	-1,213.47	-1,206.30	.00	-1,206.30
23.66 - CO LIGHTING MAINT DIST NO	-3,807.39	.00	-3,807.39	-3,784.90	.00	-3,784.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-289.43	.00	-289.43	-287.72	.00	-287.72
30.70 - LA CO FLOOD CONTROL MAINT	-1,637.90	.00	-1,637.90	-1,628.23	.00	-1,628.23
53.20 - DOWNEY CEMETERY DISTRICT	-.29	.00	-.29	.54	.00	.54
61.80 - GREATER L A CO VECTOR CON	-62.48	.00	-62.48	-62.11	.00	-62.11
66.10 - CO SANITATION DIST NO 2 O	-2,234.67	.00	-2,234.67	-2,221.47	.00	-2,221.47
226.01 - CITY-PARAMOUNT TD #1	-11,796.61	.00	-11,796.61	-11,726.85	.00	-11,726.85
315.05 - CENTRAL BASIN MWD 1114	.00	-653.06	-653.06	.00	-649.20	-649.20
350.90 - WTR REPLENISHMENT DIST OF	-29.55	.00	-29.55	-29.38	.00	-29.38
400.00 - EDUCATIONAL REV AUGMENTAT	-13,723.32	.00	-13,723.32	-13,641.76	.00	-13,641.76
400.01 - EDUCATIONAL AUG FD IMPOUN	-23,828.59	.00	-23,828.59	-23,687.67	.00	-23,687.67
400.15 - COUNTY SCHOOL SERVICES	-240.77	.00	-240.77	-239.35	.00	-239.35
400.21 - CHILDREN'S INSTIL TUITION	-477.84	.00	-477.84	-475.02	.00	-475.02
793.04 - COMPTON COMMUNITY COLLEGE	-3,885.13	.00	-3,885.13	-3,862.18	.00	-3,862.18
793.20 - CHILDREN'S CTR FUND COMPT	-1,240.90	.00	-1,240.90	-1,233.58	.00	-1,233.58
907.03 - PARAMOUNT UNIFIED SCHOOL	-36,851.19	.00	-36,851.19	-36,633.51	.00	-36,633.51
907.06 - CO.SCH.SERV.FD.- PARAMOUN	-1,991.65	.00	-1,991.65	-1,979.88	.00	-1,979.88
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	-245.20	.00	-245.20	-243.75	.00	-243.75
ACCT 226.08 Total	-176,502.66	-653.06	-177,155.72	-175,458.86	-649.20	-176,108.06

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

240.07 SAN FERNANDO - RP #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	46,498.12	.00	46,498.12	45,247.63	.00	45,247.63
1.20 - L.A. COUNTY ACCUM CAP OUT	17.01	.00	17.01	16.55	.00	16.55
3.01 - L A COUNTY LIBRARY	3,458.49	.00	3,458.49	3,365.44	.00	3,365.44
7.31 - L A C FIRE-FFW	1,066.24	.00	1,066.24	1,037.55	.00	1,037.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	251.96	.00	251.96	245.11	.00	245.11
30.70 - LA CO FLOOD CONTROL MAINT	1,425.86	.00	1,425.86	1,387.11	.00	1,387.11
61.80 - GREATER L A CO VECTOR CON	45.08	.00	45.08	43.87	.00	43.87
240.01 - CITY-S FERNANDO TD #1	22,716.19	.00	22,716.19	22,104.91	.00	22,104.91
240.07 - CITY S FERNANDO RP AREA 4	.00	43,696.84	43,696.84	.00	42,521.17	42,521.17
310.36 - CITY OF SAN FERNANDO AREA	.00	568.89	568.89	.00	553.59	553.59
400.00 - EDUCATIONAL REV AUGMENTAT	10,587.71	.00	10,587.71	10,302.85	.00	10,302.85
400.01 - EDUCATIONAL AUG FD IMPOUN	28,627.14	.00	28,627.14	27,856.91	.00	27,856.91
400.15 - COUNTY SCHOOL SERVICES	210.98	.00	210.98	205.30	.00	205.30
400.21 - CHILDREN'S INSTIL TUITION	418.71	.00	418.71	407.44	.00	407.44
805.04 - L.A.CITY COMMUNITY COLLEG	4,502.40	.00	4,502.40	4,381.26	.00	4,381.26
805.20 - L.A.COMM.COLL.CHILDREN'S	46.55	.00	46.55	45.30	.00	45.30
887.03 - LOS ANGELES UNIFIED SCHOO	33,148.67	.00	33,148.67	32,256.79	.00	32,256.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.85	.00	1.85	1.80	.00	1.80
887.07 - DEV. CTR. HDCPD MINOR-L A	186.97	.00	186.97	181.94	.00	181.94
887.20 - LOS ANGELES CHILDRENS CEN	543.92	.00	543.92	529.28	.00	529.28
ACCT 240.07 Total	153,753.85	44,265.73	198,019.58	149,617.04	43,074.76	192,691.80

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-35,256.73	.00	-35,256.73	-31,664.07	.00	-31,664.07
1.20 - L.A. COUNTY ACCUM CAP OUT	-13.58	.00	-13.58	-12.19	.00	-12.19
3.01 - L A COUNTY LIBRARY	-2,700.93	.00	-2,700.93	-2,425.75	.00	-2,425.75
7.30 - CONSOL. FIRE PRO.DIST.OF	-20,890.72	.00	-20,890.72	-18,762.68	.00	-18,762.68
7.31 - L A C FIRE-FFW	-808.82	.00	-808.82	-726.39	.00	-726.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-193.23	.00	-193.23	-173.54	.00	-173.54
30.70 - LA CO FLOOD CONTROL MAINT	-1,093.54	.00	-1,093.54	-982.12	.00	-982.12
66.85 - CO SANIT DIST NO 22 OPERA	-1,589.06	.00	-1,589.06	-1,427.19	.00	-1,427.19
241.01 - CITY-SAN DIMAS TD #1	-8,917.51	.00	-8,917.51	-8,008.93	.00	-8,008.93
241.61 - CITY-SAN DIMAS LT DIST	-4,453.60	.00	-4,453.60	-3,999.13	.00	-3,999.13
241.62 - CITY-SAN DIMAS LT DIST	-1.69	.00	-1.69	-1.69	.00	-1.69
330.10 - THREE VY MWD-1112	.00	-493.52	-493.52	.00	-443.27	-443.27
365.05 - THREE VALLEY MWD ORIG ARE	-489.50	.00	-489.50	-439.63	.00	-439.63
400.00 - EDUCATIONAL REV AUGMENTAT	-9,952.23	.00	-9,952.23	-8,938.95	.00	-8,938.95
400.01 - EDUCATIONAL AUG FD IMPOUN	-21,304.67	.00	-21,304.67	-19,135.48	.00	-19,135.48
400.15 - COUNTY SCHOOL SERVICES	-168.50	.00	-168.50	-151.33	.00	-151.33
400.21 - CHILDREN'S INSTIL TUITION	-334.43	.00	-334.43	-300.35	.00	-300.35
791.04 - CITRUS COMMUNITY COLLEGE	-64.47	.00	-64.47	-64.47	.00	-64.47
791.20 - CHILDREN'S CTR FUND CITRU	-1.68	.00	-1.68	-1.68	.00	-1.68
809.04 - MT.SAN ANTONIO COMMUNITY	-3,530.54	.00	-3,530.54	-3,162.88	.00	-3,162.88
809.20 - MT SAN ANTONIO CHILDRENS	-34.07	.00	-34.07	-30.52	.00	-30.52
830.03 - BONITA UNIFIED SCHOOL DIS	-20,100.31	.00	-20,100.31	-18,007.15	.00	-18,007.15
830.06 - CO.SCH.SERV.FD.- BONITA	-835.66	.00	-835.66	-748.64	.00	-748.64
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	-93.01	.00	-93.01	-83.32	.00	-83.32
868.03 - GLENDORA UNIFIED SCHOOL D	-531.04	.00	-531.04	-531.04	.00	-531.04
868.06 - CO.SCH.SERV.FD.- GLENDORA	-22.57	.00	-22.57	-22.57	.00	-22.57
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	-2.50	.00	-2.50	-2.50	.00	-2.50
ACCT 241.06 Total	-133,384.59	-493.52	-133,878.11	-119,804.19	-443.27	-120,247.46

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-58,506.21	.00	-58,506.21	-24,109.15	.00	-24,109.15
1.20 - L.A. COUNTY ACCUM CAP OUT	-22.20	.00	-22.20	-4.25	.00	-4.25
3.01 - L A COUNTY LIBRARY	-6,145.39	.00	-6,145.39	-2,516.62	.00	-2,516.62
7.30 - CONSOL. FIRE PRO.DIST.OF	-48,877.49	.00	-48,877.49	-20,681.84	.00	-20,681.84
7.31 - L A C FIRE-FFW	-1,399.07	.00	-1,399.07	-559.70	.00	-559.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-439.01	.00	-439.01	-180.28	.00	-180.28
30.70 - LA CO FLOOD CONTROL MAINT	-2,483.98	.00	-2,483.98	-1,019.94	.00	-1,019.94
61.80 - GREATER L A CO VECTOR CON	-98.79	.00	-98.79	-40.28	.00	-40.28
67.35 - CO SANIT DIST NO 32 OPERA	-12,546.56	.00	-12,546.56	-3,620.69	.00	-3,620.69
249.01 - CITY-SANTA CLARITA TD #1	-17,545.00	.00	-17,545.00	-7,146.88	.00	-7,146.88
249.32 - STA CLRTA STREET LIGHT MA	-6,470.99	.00	-6,470.99	-2,655.00	.00	-2,655.00
302.01 - CASTAIC LAKE WATER AGENCY	-15,549.72	-20,407.38	-35,957.10	-6,362.75	-7,607.04	-13,969.79
309.01 - NEWHALL COUNTY WATER DIST	-75.65	.00	-75.65	-73.98	.00	-73.98
400.00 - EDUCATIONAL REV AUGMENTAT	-25,070.81	.00	-25,070.81	-10,345.34	.00	-10,345.34
400.01 - EDUCATIONAL AUG FD IMPOUN	-40,939.25	.00	-40,939.25	-16,686.09	.00	-16,686.09
400.15 - COUNTY SCHOOL SERVICES	-384.15	.00	-384.15	-157.20	.00	-157.20
400.21 - CHILDREN'S INSTIL TUITION	-762.44	.00	-762.44	-312.01	.00	-312.01
581.01 - NEWHALL SCHOOL DISTRICT	-23,158.67	.00	-23,158.67	-9,883.28	.00	-9,883.28
581.06 - CO.SCH.SERV.FD.- NEWHALL	-2,220.58	.00	-2,220.58	-947.67	.00	-947.67
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	-244.46	.00	-244.46	-104.33	.00	-104.33
645.01 - SAUGUS UNION SCHOOL DISTR	454.06	.00	454.06	450.98	.00	450.98
645.06 - CO.SCH.SERV.FD.- SAUGUS U	65.42	.00	65.42	64.98	.00	64.98
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	7.50	.00	7.50	7.45	.00	7.45
757.02 - HART WILLIAM S UNION HIGH	-21,930.94	.00	-21,930.94	-8,974.39	.00	-8,974.39
757.06 - CO.SCH.SERV.FD.- HART,WIL	-91.42	.00	-91.42	-37.41	.00	-37.41
757.07 - HART,WILLIAM S.-ELEM SCHO	-11,539.38	.00	-11,539.38	-4,722.06	.00	-4,722.06
814.04 - SANTA CLARITA COMMUNITY C	-10,072.08	.00	-10,072.08	-4,121.62	.00	-4,121.62
ACCT 249.03 Total	-306,047.26	-20,407.38	-326,454.64	-124,739.35	-7,607.04	-132,346.39

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	9,165,316.17	.00	9,165,316.17	8,662,454.19	.00	8,662,454.19
1.20 - L.A. COUNTY ACCUM CAP OUT	3,063.87	.00	3,063.87	2,895.77	.00	2,895.77
7.31 - L A C FIRE-FFW	210,263.39	.00	210,263.39	198,727.13	.00	198,727.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	50,009.75	.00	50,009.75	47,265.92	.00	47,265.92
30.70 - LA CO FLOOD CONTROL MAINT	283,024.15	.00	283,024.15	267,495.82	.00	267,495.82
61.10 - L A CO WEST VECTOR CONTRO	7,033.71	.00	7,033.71	6,647.80	.00	6,647.80
252.01 - CITY-SANTA MONIC TD #1	3,259,513.70	.00	3,259,513.70	3,080,678.03	.00	3,080,678.03
310.45 - CITY OF SANTA MONICA AREA	.00	86,170.71	86,170.71	.00	81,442.89	81,442.89
400.00 - EDUCATIONAL REV AUGMENTAT	1,550,885.00	.00	1,550,885.00	1,465,794.52	.00	1,465,794.52
400.01 - EDUCATIONAL AUG FD IMPOUN	3,597,078.15	.00	3,597,078.15	3,399,721.75	.00	3,399,721.75
400.15 - COUNTY SCHOOL SERVICES	37,999.86	.00	37,999.86	35,914.97	.00	35,914.97
400.21 - CHILDREN'S INSTIL TUITION	75,416.33	.00	75,416.33	71,278.56	.00	71,278.56
810.04 - SANTA MONICA COMMUNITY CO	991,205.76	.00	991,205.76	936,822.51	.00	936,822.51
931.03 - SANTA MONIC-MALIBU UNIF S	4,010,267.08	.00	4,010,267.08	3,790,240.76	.00	3,790,240.76
931.06 - CO. SCH. SERV. FD.-SNTA M	10,507.43	.00	10,507.43	9,930.94	.00	9,930.94
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	13,979.18	.00	13,979.18	13,212.21	.00	13,212.21
931.20 - SNTA MON-MLBU=CHILDRENS C	23,821.67	.00	23,821.67	22,514.68	.00	22,514.68
ACCT 252.03 Total	23,289,385.20	86,170.71	23,375,555.91	22,011,595.56	81,442.89	22,093,038.45

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	141,326.25	.00	141,326.25	117,774.04	.00	117,774.04
1.20 - L.A. COUNTY ACCUM CAP OUT	64.78	.00	64.78	53.97	.00	53.97
3.01 - L A COUNTY LIBRARY	13,216.79	.00	13,216.79	11,009.08	.00	11,009.08
7.30 - CONSOL. FIRE PRO.DIST.OF	99,624.14	.00	99,624.14	82,970.39	.00	82,970.39
7.31 - L A C FIRE-FFW	4,170.29	.00	4,170.29	3,474.35	.00	3,474.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	976.45	.00	976.45	813.50	.00	813.50
30.70 - LA CO FLOOD CONTROL MAINT	5,525.96	.00	5,525.96	4,603.76	.00	4,603.76
61.80 - GREATER L A CO VECTOR CON	210.50	.00	210.50	175.35	.00	175.35
66.50 - CO SANIT DIST NO 15 OPERA	7,465.65	.00	7,465.65	6,219.14	.00	6,219.14
262.01 - CITY-SO EL MONTE TD #1	38,532.64	.00	38,532.64	32,071.96	.00	32,071.96
262.22 - CITY-SO EL MONTE MID-TRAC	-1.34	359.57	358.23	-1.34	359.57	358.23
337.05 - ORIG AREA UP S G VY MWD 1	.00	2,148.26	2,148.26	.00	1,789.69	1,789.69
368.05 - UPPER SAN GAB. VY. MUN. W	321.49	.00	321.49	267.84	.00	267.84
400.00 - EDUCATIONAL REV AUGMENTAT	40,332.28	.00	40,332.28	33,569.86	.00	33,569.86
400.01 - EDUCATIONAL AUG FD IMPOUN	77,585.42	.00	77,585.42	64,576.70	.00	64,576.70
400.15 - COUNTY SCHOOL SERVICES	803.53	.00	803.53	669.21	.00	669.21
400.21 - CHILDREN'S INSTIL TUITION	1,594.78	.00	1,594.78	1,328.19	.00	1,328.19
473.01 - EL MONTE SCHOOL DISTRICT	23,169.81	.00	23,169.81	17,071.72	.00	17,071.72
473.06 - CO.SCH.SERV.FD.- EL MONTE	2,958.85	.00	2,958.85	2,180.11	.00	2,180.11
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	356.39	.00	356.39	262.59	.00	262.59
473.20 - EL MONTE CHILDREN,S CENTE	203.97	.00	203.97	150.28	.00	150.28
577.01 - MOUNTAIN VIEW SCHOOL DIST	14,481.73	.00	14,481.73	13,984.65	.00	13,984.65
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	2,127.53	.00	2,127.53	2,054.50	.00	2,054.50
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	258.13	.00	258.13	249.26	.00	249.26
577.20 - MT.VIEW CHILDREN,S CENTER	543.99	.00	543.99	525.32	.00	525.32
669.01 - VALLE LINDO SCHOOL DISTRI	1,624.44	.00	1,624.44	1,317.81	.00	1,317.81
669.06 - CO.SCH.SERV.FD.- VALLE LI	214.86	.00	214.86	174.30	.00	174.30
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	26.33	.00	26.33	21.35	.00	21.35
745.02 - EL MONTE UNION HIGH SCHOO	60,493.92	.00	60,493.92	50,381.41	.00	50,381.41
745.06 - CO.SCH.SERV.FD.- EL MONTE	237.56	.00	237.56	197.84	.00	197.84
745.07 - EL MONTE HIGH-ELEM SCHOOL	26,957.88	.00	26,957.88	22,451.44	.00	22,451.44
745.20 - CHILDREN'S CTR FUND EL MO	213.88	.00	213.88	178.13	.00	178.13
816.04 - RIO HONDO COMMUNITY COLLE	12,356.77	.00	12,356.77	10,291.15	.00	10,291.15

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.20 - RIO HONDO CHILDRENS CTR F	22.52	.00	22.52	18.76	.00	18.76
ACCT 262.04 Total	577,998.17	2,507.83	580,506.00	481,086.62	2,149.26	483,235.88

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	26,237.48	.00	26,237.48	25,145.49	.00	25,145.49
1.20 - L.A. COUNTY ACCUM CAP OUT	10.41	.00	10.41	9.98	.00	9.98
3.01 - L A COUNTY LIBRARY	2,090.57	.00	2,090.57	2,003.55	.00	2,003.55
7.30 - CONSOL. FIRE PRO.DIST.OF	15,190.17	.00	15,190.17	14,557.90	.00	14,557.90
7.31 - L A C FIRE-FFW	634.62	.00	634.62	608.21	.00	608.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	151.21	.00	151.21	144.91	.00	144.91
30.70 - LA CO FLOOD CONTROL MAINT	855.73	.00	855.73	820.04	.00	820.04
61.80 - GREATER L A CO VECTOR CON	32.81	.00	32.81	31.44	.00	31.44
66.05 - CO SANITATION DIST NO 1 O	1,372.60	.00	1,372.60	1,315.36	.00	1,315.36
264.01 - CITY-SOUTH GATE TD #1	6,309.83	.00	6,309.83	6,047.30	.00	6,047.30
315.05 - CENTRAL BASIN MWD 1114	.00	364.73	364.73	.00	349.55	349.55
350.90 - WTR REPLENISHMENT DIST OF	15.80	.00	15.80	15.14	.00	15.14
400.00 - EDUCATIONAL REV AUGMENTAT	8,060.25	.00	8,060.25	7,724.75	.00	7,724.75
400.01 - EDUCATIONAL AUG FD IMPOUN	13,709.01	.00	13,709.01	13,138.40	.00	13,138.40
400.15 - COUNTY SCHOOL SERVICES	129.11	.00	129.11	123.74	.00	123.74
400.21 - CHILDREN'S INSTIL TUITION	256.24	.00	256.24	245.58	.00	245.58
805.04 - L.A.CITY COMMUNITY COLLEG	2,755.39	.00	2,755.39	2,640.70	.00	2,640.70
805.20 - L.A.COMM.COLL.CHILDREN'S	28.49	.00	28.49	27.30	.00	27.30
887.03 - LOS ANGELES UNIFIED SCHOO	20,286.32	.00	20,286.32	19,441.94	.00	19,441.94
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.13	.00	1.13	1.08	.00	1.08
887.07 - DEV. CTR. HDCPD MINOR-L A	114.43	.00	114.43	109.66	.00	109.66
887.20 - LOS ANGELES CHILDRENS CEN	332.87	.00	332.87	319.01	.00	319.01
ACCT 264.04 Total	98,574.47	364.73	98,939.20	94,471.48	349.55	94,821.03

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-47,651.92	.00	-47,651.92	-46,849.00	.00	-46,849.00
1.20 - L.A. COUNTY ACCUM CAP OUT	-16.86	.00	-16.86	-16.58	.00	-16.58
3.01 - L A COUNTY LIBRARY	-3,458.00	.00	-3,458.00	-3,399.02	.00	-3,399.02
7.30 - CONSOL. FIRE PRO.DIST.OF	-69.23	.00	-69.23	-69.23	.00	-69.23
7.31 - L A C FIRE-FFW	-1,093.17	.00	-1,093.17	-1,074.75	.00	-1,074.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-262.08	.00	-262.08	-257.70	.00	-257.70
30.70 - LA CO FLOOD CONTROL MAINT	-1,479.19	.00	-1,479.19	-1,454.33	.00	-1,454.33
66.50 - CO SANIT DIST NO 15 OPERA	-202.28	.00	-202.28	-201.62	.00	-201.62
66.80 - CO SANIT DIST NO 21 OPERA	77.48	.00	77.48	56.22	.00	56.22
66.85 - CO SANIT DIST NO 22 OPERA	-1,467.90	.00	-1,467.90	-1,411.06	.00	-1,411.06
280.01 - CITY-WEST COVINA TD #1	-19,711.74	.00	-19,711.74	-19,377.33	.00	-19,377.33
280.22 - CITY-WEST COVINA MUN MAIN	-632.93	-27.02	-659.95	-632.93	-27.02	-659.95
280.23 - CITY-WEST COVINA MUN MAIN	.00	-41.77	-41.77	.00	-41.77	-41.77
280.80 - CITY-WEST COVINA SEWER MA	-462.66	.00	-462.66	-454.98	.00	-454.98
300.70 - ROWLAND WATER DISTRICT	293.07	.00	293.07	284.32	.00	284.32
303.01 - VALLEY COUNTY WATER DISTR	-179.31	.00	-179.31	-179.31	.00	-179.31
330.10 - THREE VY MWD-1112	.00	-193.47	-193.47	.00	-199.28	-199.28
337.05 - ORIG AREA UP S G VY MWD 1	.00	53.66	53.66	.00	53.86	53.86
337.25 - W.COV-UPP SAN GAB VY MWD-	.00	-337.82	-337.82	.00	-322.95	-322.95
365.05 - THREE VALLEY MWD ORIG ARE	150.36	.00	150.36	143.15	.00	143.15
365.15 - THREE VY MWD ROWLAND AREA	-381.29	.00	-381.29	-381.29	.00	-381.29
368.05 - UPPER SAN GAB. VY. MUN. W	9.35	.00	9.35	9.39	.00	9.39
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	-59.71	.00	-59.71	-57.39	.00	-57.39
370.05 - WALNUT VALLEY WATER DISTR	-19.33	.00	-19.33	-19.33	.00	-19.33
370.09 - WALNUT VALL WT DIST IMP D	-56.53	.00	-56.53	-56.53	.00	-56.53
400.00 - EDUCATIONAL REV AUGMENTAT	-10,177.64	.00	-10,177.64	-9,999.99	.00	-9,999.99
400.01 - EDUCATIONAL AUG FD IMPOUN	-24,268.07	.00	-24,268.07	-23,844.46	.00	-23,844.46
400.15 - COUNTY SCHOOL SERVICES	-208.87	.00	-208.87	-205.31	.00	-205.31
400.21 - CHILDREN'S INSTIL TUITION	-414.51	.00	-414.51	-407.43	.00	-407.43
809.04 - MT.SAN ANTONIO COMMUNITY	-4,473.55	.00	-4,473.55	-4,397.20	.00	-4,397.20
809.20 - MT SAN ANTONIO CHILDRENS	-43.18	.00	-43.18	-42.43	.00	-42.43
821.03 - BASSETT UNIFIED SCHOOL DI	359.80	.00	359.80	359.80	.00	359.80
821.06 - CO.SCH.SERV.FD.- BASSETT	16.06	.00	16.06	16.06	.00	16.06
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	2.02	.00	2.02	2.02	.00	2.02
847.03 - COVINA-VALLEY UNIFIED SCH	-5,494.09	.00	-5,494.09	-5,494.09	.00	-5,494.09
847.06 - CO.SCH.SERV.FD.- COVINA-V	-240.74	.00	-240.74	-240.74	.00	-240.74

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	-27.11	.00	-27.11	-27.11	.00	-27.11
847.20 - COVINA-VALLEY CHILDREN,S	-26.55	.00	-26.55	-26.55	.00	-26.55
870.03 - HACIENDA-LA PUENTE UNIF.	-1,337.99	.00	-1,337.99	-1,337.99	.00	-1,337.99
870.06 - CO.SCH.SERV.FD.HACIENDA-LA	-56.54	.00	-56.54	-56.54	.00	-56.54
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	-6.53	.00	-6.53	-6.53	.00	-6.53
918.03 - ROWLAND UNIFIED SCHOOL DI	-10,673.78	.00	-10,673.78	-10,906.15	.00	-10,906.15
918.06 - CO.SCH.SERV.FD.-ROWLAND	-523.55	.00	-523.55	-534.96	.00	-534.96
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	-58.59	.00	-58.59	-59.87	.00	-59.87
985.03 - WEST COVINA UNIF. SCHOOL	-6,704.11	.00	-6,704.11	-5,955.46	.00	-5,955.46
985.06 - CO.SCH.SERV.FD.- WEST COV	-283.09	.00	-283.09	-251.48	.00	-251.48
985.07 - DEV.CTR.HDCPD.MINOR-WEST	-31.44	.00	-31.44	-27.93	.00	-27.93
ACCT 280.08 Total	-141,345.92	-546.42	-141,892.34	-138,843.64	-537.16	-139,380.80

Community Redevelopment Agency Accounting System
Secured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date: 07/13/2011

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	207,318.60	.00	207,318.60	195,585.14	.00	195,585.14
1.20 - L.A. COUNTY ACCUM CAP OUT	160.95	.00	160.95	151.84	.00	151.84
3.01 - L A COUNTY LIBRARY	32,678.44	.00	32,678.44	30,828.96	.00	30,828.96
7.30 - CONSOL. FIRE PRO.DIST.OF	247,486.61	.00	247,486.61	233,479.79	.00	233,479.79
7.31 - L A C FIRE-FFW	4,755.35	.00	4,755.35	4,486.22	.00	4,486.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,400.40	.00	2,400.40	2,264.54	.00	2,264.54
30.70 - LA CO FLOOD CONTROL MAINT	13,584.22	.00	13,584.22	12,815.40	.00	12,815.40
61.10 - L A CO WEST VECTOR CONTRO	338.58	.00	338.58	319.42	.00	319.42
66.20 - CO SANITATION DIST NO 4 O	8,216.80	.00	8,216.80	7,751.76	.00	7,751.76
283.01 - CITY W HOLLYWOOD	240,892.93	.00	240,892.93	227,259.29	.00	227,259.29
283.31 - W HOLLYWOOD LIGHTING MAIN	21,578.98	.00	21,578.98	20,357.69	.00	20,357.69
320.05 - WEST BASIN MWD 1111	.00	5,411.52	5,411.52	.00	5,105.25	5,105.25
400.00 - EDUCATIONAL REV AUGMENTAT	119,016.37	.00	119,016.37	112,280.49	.00	112,280.49
400.01 - EDUCATIONAL AUG FD IMPOUN	194,566.76	.00	194,566.76	183,555.00	.00	183,555.00
400.15 - COUNTY SCHOOL SERVICES	1,996.20	.00	1,996.20	1,883.22	.00	1,883.22
400.21 - CHILDREN'S INSTIL TUITION	3,961.75	.00	3,961.75	3,737.53	.00	3,737.53
805.04 - L.A.CITY COMMUNITY COLLEG	42,600.91	.00	42,600.91	40,189.86	.00	40,189.86
805.20 - L.A.COMM.COLL.CHILDREN'S	440.50	.00	440.50	415.56	.00	415.56
887.03 - LOS ANGELES UNIFIED SCHOO	313,646.35	.00	313,646.35	295,895.13	.00	295,895.13
887.06 - CO.SCH.SERV.FD.- LOS ANGE	17.49	.00	17.49	16.50	.00	16.50
887.07 - DEV. CTR. HDCPD MINOR-L A	1,769.09	.00	1,769.09	1,668.97	.00	1,668.97
887.20 - LOS ANGELES CHILDRENS CEN	5,146.45	.00	5,146.45	4,855.18	.00	4,855.18
ACCT 283.02 Total	1,462,573.73	5,411.52	1,467,985.25	1,379,797.49	5,105.25	1,384,902.74
REPORT TOTAL	7,222,370.66	195,716.29	7,418,086.95	4,926,377.19	196,535.04	5,122,912.23