

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	357,966,860	164,799,811	181,388,646	8,271,609	3,814,794	0	308,000	0	0
	Base Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	10,811,664	3,164,812	4,097,175	2,591,493	951,184	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	10,811,664	3,164,812	4,097,175	2,591,493	951,184	0	-7,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	357,966,860	164,799,811	181,388,646	8,271,609	3,814,794	0	308,000	0	0
	Base Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	10,811,664	3,164,812	4,097,175	2,591,493	951,184	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,811,664	3,164,812	4,097,175	2,591,493	951,184	0	-7,000	0	0

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,898,214	92,663,546	96,276,668	0	0	0	42,000	0	0
	Base Value	184,384,948	88,964,974	95,482,974	0	0	0	63,000	0	0
	Increment Value	4,513,266	3,698,572	793,694	0	0	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	4,513,266	3,698,572	793,694	0	0	0	-21,000	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,571,276	19,006,148	21,565,128	0	0	0	0	0	0
	Base Value	34,870,583	16,116,994	18,753,589	0	0	0	0	0	0
	Increment Value	5,700,693	2,889,154	2,811,539	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	5,700,693	2,889,154	2,811,539	0	0	0	0	0	0

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,862,836	11,521,216	13,285,024	0	0	943,404	0	0	0
	Base Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
	Increment Value	-8,772,499	-2,718,998	-5,110,097	0	0	943,404	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	-8,772,499	-2,718,998	-5,110,097	0	0	943,404	0	0	0

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114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,332,326	123,190,910	131,126,820	0	0	943,404	42,000	0	0
	Base Value	251,890,866	119,322,182	132,631,684	0	0	0	63,000	0	0
	Increment Value	1,441,460	3,868,728	-1,504,864	0	0	943,404	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,441,460	3,868,728	-1,504,864	0	0	943,404	-21,000	0	0

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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,106,358,285	484,525,213	618,968,405	270,573	2,657,094	0	63,000	0	0
	Base Value	993,908,073	463,965,419	525,428,109	437,235	4,119,310	0	42,000	0	0
	Increment Value	112,450,212	20,559,794	93,540,296	-166,662	-1,462,216	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	112,450,212	20,559,794	93,540,296	-166,662	-1,462,216	0	21,000	0	0

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	604,233,708	362,927,075	256,923,655	1,142,557	2,480,449	19,036,028	196,000	0	8,000
	Base Value	523,089,690	306,036,553	221,651,047	1,060,004	2,043,761	7,537,675	161,000	0	3,000
	Increment Value	81,144,018	56,890,522	35,272,608	82,553	436,688	11,498,353	35,000	0	5,000
Escapes	Increment Value	130,221	124,155	6,066	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	81,274,239	57,014,677	35,278,674	82,553	436,688	11,498,353	35,000	0	5,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,710,591,993	847,452,288	875,892,060	1,413,130	5,137,543	19,036,028	259,000	0	8,000
	Base Value	1,516,997,763	770,001,972	747,079,156	1,497,239	6,163,071	7,537,675	203,000	0	3,000
	Increment Value	193,594,230	77,450,316	128,812,904	-84,109	-1,025,528	11,498,353	56,000	0	5,000
Escapes	Increment Value	130,221	124,155	6,066	0	0	0	0	0	0
Total	Increment Value	193,724,451	77,574,471	128,818,970	-84,109	-1,025,528	11,498,353	56,000	0	5,000

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,978,169	66,215,435	45,856,342	0	0	59,008	1,034,600	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	-59,108,299	-25,006,242	-33,981,213	0	-4,078	4,766	112,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	-59,108,299	-25,006,242	-33,981,213	0	-4,078	4,766	112,000	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	871,921,479	478,414,172	431,602,137	974,442	1,784,336	31,653,121	9,110,487	15,000	75,000
	Base Value	841,094,925	461,739,721	414,780,992	974,210	7,332,100	33,496,338	10,145,760	15,000	75,000
	Increment Value	30,826,554	16,674,451	16,821,145	232	-5,547,764	-1,843,217	-1,035,273	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	30,826,554	16,674,451	16,821,145	232	-5,547,764	-1,843,217	-1,035,273	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	982,899,648	544,629,607	477,458,479	974,442	1,784,336	31,712,129	10,145,087	15,000	75,000
	Base Value	1,011,181,393	552,961,398	494,618,547	974,210	7,336,178	33,550,580	11,068,360	15,000	75,000
	Increment Value	-28,281,745	-8,331,791	-17,160,068	232	-5,551,842	-1,838,451	-923,273	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-28,281,745	-8,331,791	-17,160,068	232	-5,551,842	-1,838,451	-923,273	0	0

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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,620,695	127,898,368	136,070,404	505,803	312,225	3,747,105	287,000	40,000	92,000
	Base Value	241,330,990	120,521,570	123,974,045	526,061	366,566	3,596,252	329,000	90,000	42,000
	Increment Value	19,289,705	7,376,798	12,096,359	-20,258	-54,341	150,853	-42,000	-50,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	19,289,705	7,376,798	12,096,359	-20,258	-54,341	150,853	-42,000	-50,000	50,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,620,695	127,898,368	136,070,404	505,803	312,225	3,747,105	287,000	40,000	92,000
	Base Value	241,330,990	120,521,570	123,974,045	526,061	366,566	3,596,252	329,000	90,000	42,000
	Increment Value	19,289,705	7,376,798	12,096,359	-20,258	-54,341	150,853	-42,000	-50,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,289,705	7,376,798	12,096,359	-20,258	-54,341	150,853	-42,000	-50,000	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,123,817	25,045,062	84,798,767	8,882,342	13,118,646	0	721,000	0	0
	Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	12,340,988	2,599,158	8,010,593	1,507,914	202,323	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	12,340,988	2,599,158	8,010,593	1,507,914	202,323	0	-21,000	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,467,986	38,734,057	103,733,929	0	0	0	0	0	0
	Base Value	103,918,043	31,923,914	71,994,129	0	0	0	0	0	0
	Increment Value	38,549,943	6,810,143	31,739,800	0	0	0	0	0	0
Escapes	Increment Value	-465,058	-1,404,917	939,859	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	38,084,885	5,405,226	32,679,659	0	0	0	0	0	0

131.05 COMMERCE CRA - RP# III

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,908,409	26,557,935	20,179,499	176,358	1,617	0	7,000	0	0
	Base Value	30,063,102	16,572,065	13,434,576	11,299	59,162	0	14,000	0	0
	Increment Value	16,845,307	9,985,870	6,744,923	165,059	-57,545	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	16,845,307	9,985,870	6,744,923	165,059	-57,545	0	-7,000	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

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131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,334,751,620	648,075,574	632,297,611	37,481,844	21,384,439	4,487,848	0	0	0
	Base Value	1,126,155,846	553,301,906	499,691,787	45,522,289	29,962,413	2,322,549	0	0	0
	Increment Value	208,595,774	94,773,668	132,605,824	-8,040,445	-8,577,974	2,165,299	0	0	0
Escapes	Increment Value	47,192,126	2,211,811	44,980,315	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	255,787,900	96,985,479	177,586,139	-8,040,445	-8,577,974	2,165,299	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,655,251,832	738,412,628	841,009,806	46,540,544	34,504,702	4,487,848	728,000	0	0
	Base Value	1,378,919,820	624,243,789	661,908,666	52,908,016	42,937,898	2,322,549	756,000	0	0
	Increment Value	276,332,012	114,168,839	179,101,140	-6,367,472	-8,433,196	2,165,299	-28,000	0	0
Escapes	Increment Value	46,727,068	806,894	45,920,174	0	0	0	0	0	0
Total	Increment Value	323,059,080	114,975,733	225,021,314	-6,367,472	-8,433,196	2,165,299	-28,000	0	0

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	649,602,760	445,784,949	224,434,689	3,983,465	4,322,564	26,242,907	140,000	761,000	1,779,000
	Base Value	544,903,817	369,842,250	195,082,169	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	104,698,943	75,942,699	29,352,520	2,328,699	618,209	4,633,206	-60,022	-434,000	-596,000
Escapes	Increment Value	-3,515,572	-3,726,378	210,806	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	101,183,371	72,216,321	29,563,326	2,328,699	618,209	4,633,206	-60,022	-434,000	-596,000

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	649,602,760	445,784,949	224,434,689	3,983,465	4,322,564	26,242,907	140,000	761,000	1,779,000
	Base Value	544,903,817	369,842,250	195,082,169	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	104,698,943	75,942,699	29,352,520	2,328,699	618,209	4,633,206	-60,022	-434,000	-596,000
Escapes	Increment Value	-3,515,572	-3,726,378	210,806	0	0	0	0	0	0
Total	Increment Value	101,183,371	72,216,321	29,563,326	2,328,699	618,209	4,633,206	-60,022	-434,000	-596,000

Community Redevelopment Agency Accounting System
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144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,179,310	74,312,356	66,003,768	0	77,842	23,195,540	1,019,116	0	0
	Base Value	109,899,492	67,968,482	63,388,201	0	235,535	20,637,126	1,055,600	0	0
	Increment Value	6,279,818	6,343,874	2,615,567	0	-157,693	2,558,414	-36,484	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	6,279,818	6,343,874	2,615,567	0	-157,693	2,558,414	-36,484	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,179,310	74,312,356	66,003,768	0	77,842	23,195,540	1,019,116	0	0
	Base Value	109,899,492	67,968,482	63,388,201	0	235,535	20,637,126	1,055,600	0	0
	Increment Value	6,279,818	6,343,874	2,615,567	0	-157,693	2,558,414	-36,484	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,279,818	6,343,874	2,615,567	0	-157,693	2,558,414	-36,484	0	0

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145.13 DUARTE CRA - MERGED R.P.

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,482,975	11,101,839	333,774,284	93,816,641	133,056,230	325,309,148	84,000	93,816,641	133,056,230
	Base Value	18,923,571	11,173,784	301,380,713	41,876,854	104,307,800	293,546,926	84,000	41,876,854	104,307,800
	Increment Value	559,404	-71,945	32,393,571	51,939,787	28,748,430	31,762,222	0	51,939,787	28,748,430
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	559,404	-71,945	32,393,571	51,939,787	28,748,430	31,762,222	0	51,939,787	28,748,430

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,482,975	11,101,839	333,774,284	93,816,641	133,056,230	325,309,148	84,000	93,816,641	133,056,230
	Base Value	18,923,571	11,173,784	301,380,713	41,876,854	104,307,800	293,546,926	84,000	41,876,854	104,307,800
	Increment Value	559,404	-71,945	32,393,571	51,939,787	28,748,430	31,762,222	0	51,939,787	28,748,430
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	559,404	-71,945	32,393,571	51,939,787	28,748,430	31,762,222	0	51,939,787	28,748,430

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160.07 GLENDORA CRA - R.P. # 3

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	302,648,560	155,760,683	174,859,506	158,486	82,750	28,108,065	56,000	0	48,800
	Base Value	286,198,603	143,261,566	168,392,611	167,734	1,875,243	27,016,600	433,151	0	48,800
	Increment Value	16,449,957	12,499,117	6,466,895	-9,248	-1,792,493	1,091,465	-377,151	0	0
Escapes	Increment Value	453,504	1,592,266	-1,138,762	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	16,903,461	14,091,383	5,328,133	-9,248	-1,792,493	1,091,465	-377,151	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	302,648,560	155,760,683	174,859,506	158,486	82,750	28,108,065	56,000	0	48,800
	Base Value	286,198,603	143,261,566	168,392,611	167,734	1,875,243	27,016,600	433,151	0	48,800
	Increment Value	16,449,957	12,499,117	6,466,895	-9,248	-1,792,493	1,091,465	-377,151	0	0
Escapes	Increment Value	453,504	1,592,266	-1,138,762	0	0	0	0	0	0
Total	Increment Value	16,903,461	14,091,383	5,328,133	-9,248	-1,792,493	1,091,465	-377,151	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	124,752,006	98,576,155	80,379,210	176,414	1,032,430	55,239,303	56,000	0	116,900
	Base Value	135,958,156	90,483,015	76,047,464	223,164	1,162,796	31,778,383	63,000	0	116,900
	Increment Value	-11,206,150	8,093,140	4,331,746	-46,750	-130,366	23,460,920	-7,000	0	0
Escapes	Increment Value	637,223	435,496	201,727	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	-10,568,927	8,528,636	4,533,473	-46,750	-130,366	23,460,920	-7,000	0	0

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,915,168	11,641,720	34,273,448	0	0	0	0	0	0
	Base Value	49,331,749	11,393,295	37,795,849	137,977	4,628	0	0	0	0
	Increment Value	-3,416,581	248,425	-3,522,401	-137,977	-4,628	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	-3,416,581	248,425	-3,522,401	-137,977	-4,628	0	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,760,603	61,699,823	72,039,141	0	360	14,551,721	427,000	0	0
	Base Value	113,705,472	60,787,957	71,110,672	0	360	17,759,517	434,000	0	0
	Increment Value	5,055,131	911,866	928,469	0	0	-3,207,796	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	5,055,131	911,866	928,469	0	0	-3,207,796	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,040,910	168,785,615	162,002,908	3,988,173	3,592,768	13,686,354	1,642,200	0	0
	Base Value	<u>329,759,868</u>	<u>167,099,257</u>	<u>168,535,837</u>	<u>4,467,726</u>	<u>3,867,612</u>	<u>12,523,564</u>	<u>1,687,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-6,718,958	1,686,358	-6,532,929	-479,553	-274,844	1,162,790	-44,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	-6,718,958	1,686,358	-6,532,929	-479,553	-274,844	1,162,790	-44,800	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,475,628	95,213,887	71,284,567	508,195	1,468,979	0	0	0	0
	Base Value	<u>134,137,221</u>	<u>71,951,732</u>	<u>61,031,608</u>	<u>695,275</u>	<u>458,606</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	34,338,407	23,262,155	10,252,959	-187,080	1,010,373	0	0	0	0
Escapes	Increment Value	1,883,022	2,501,009	-617,987	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	36,221,429	25,763,164	9,634,972	-187,080	1,010,373	0	0	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,146,305	68,518,108	41,220,084	0	10,155	9,462,042	140,000	0	0
	Base Value	<u>102,865,322</u>	<u>71,118,328</u>	<u>41,160,356</u>	<u>0</u>	<u>10,155</u>	<u>9,276,517</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,719,017	-2,600,220	59,728	0	0	185,525	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	-2,719,017	-2,600,220	59,728	0	0	185,525	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	302,154,621	194,873,053	127,480,974	60,236	365,190	19,809,832	805,000	0	10,000
	Base Value	<u>298,088,122</u>	<u>191,550,182</u>	<u>125,389,603</u>	<u>69,561</u>	<u>368,515</u>	<u>18,474,739</u>	<u>798,000</u>	<u>7,000</u>	<u>10,000</u>
	Increment Value	4,066,499	3,322,871	2,091,371	-9,325	-3,325	1,335,093	7,000	-7,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	4,066,499	3,322,871	2,091,371	-9,325	-3,325	1,335,093	7,000	-7,000	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,616,147	3,080,933	1,535,214	0	0	0	0	0	0
	Base Value	<u>4,293,371</u>	<u>2,808,363</u>	<u>1,485,008</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	322,776	272,570	50,206	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	322,776	272,570	50,206	0	0	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,187,861,388	702,389,294	590,215,546	4,733,018	6,469,882	112,749,252	3,070,200	0	126,900
	Base Value	<u>1,168,139,281</u>	<u>667,192,129</u>	<u>582,556,397</u>	<u>5,593,703</u>	<u>5,872,672</u>	<u>89,812,720</u>	<u>3,129,000</u>	<u>7,000</u>	<u>126,900</u>
	Increment Value	19,722,107	35,197,165	7,659,149	-860,685	597,210	22,936,532	-58,800	-7,000	0
Escapes	Increment Value	2,520,245	2,936,505	-416,260	0	0	0	0	0	0
Total	Increment Value	22,242,352	38,133,670	7,242,889	-860,685	597,210	22,936,532	-58,800	-7,000	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	261,929,365	142,716,625	116,636,163	1,186,155	1,390,422	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	21,020,289	8,451,348	11,406,525	629,868	532,548	0	0	0	0
Escapes	Increment Value	1,005,855	2,318,009	-1,312,154	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	22,026,144	10,769,357	10,094,371	629,868	532,548	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	261,929,365	142,716,625	116,636,163	1,186,155	1,390,422	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	21,020,289	8,451,348	11,406,525	629,868	532,548	0	0	0	0
Escapes	Increment Value	1,005,855	2,318,009	-1,312,154	0	0	0	0	0	0
Total	Increment Value	22,026,144	10,769,357	10,094,371	629,868	532,548	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

180.02 LA VERNE CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,396,246	292,634,028	332,880,559	8,626,891	18,631,512	69,670,944	4,146,800	4,489,000	14,070,000
	Base Value	571,207,665	284,734,300	312,523,003	8,775,325	19,328,368	35,355,143	5,098,188	4,491,000	9,209,000
	Increment Value	-10,811,419	7,899,728	20,357,556	-148,434	-696,856	34,315,801	-951,388	-2,000	4,861,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	-10,811,419	7,899,728	20,357,556	-148,434	-696,856	34,315,801	-951,388	-2,000	4,861,000

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,833,888	240,693,875	281,952,022	110,600	377,850	16,874,059	6,001,800	110,600	314,000
	Base Value	487,279,736	235,086,361	273,511,735	110,600	392,850	15,314,610	6,067,600	110,600	329,000
	Increment Value	12,554,152	5,607,514	8,440,287	0	-15,000	1,559,449	-65,800	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	12,554,152	5,607,514	8,440,287	0	-15,000	1,559,449	-65,800	0	-15,000

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,071,203	47,669,561	73,657,598	0	0	7,227,956	28,000	0	0
	Base Value	73,454,785	30,455,608	49,190,642	61,415	49,308	6,260,188	42,000	0	0
	Increment Value	40,616,418	17,213,953	24,466,956	-61,415	-49,308	967,768	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	40,616,418	17,213,953	24,466,956	-61,415	-49,308	967,768	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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Report Date 07/24/2014

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,174,301,337	580,997,464	688,490,179	8,737,491	19,009,362	93,772,959	10,176,600	4,599,600	14,384,000
	Base Value	1,131,942,186	550,276,269	635,225,380	8,947,340	19,770,526	56,929,941	11,207,788	4,601,600	9,538,000
	Increment Value	42,359,151	30,721,195	53,264,799	-209,849	-761,164	36,843,018	-1,031,188	-2,000	4,846,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	42,359,151	30,721,195	53,264,799	-209,849	-761,164	36,843,018	-1,031,188	-2,000	4,846,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	975,972,908	559,348,726	423,755,456	1,342,041	706,451	2,596,084	6,563,682	0	20,000
	Base Value	961,496,065	573,645,365	395,227,228	1,333,419	830,277	2,592,542	6,927,682	0	20,000
	Increment Value	14,476,843	-14,296,639	28,528,228	8,622	-123,826	3,542	-364,000	0	0
Escapes	Increment Value	184,585	94,480	69,105	0	0	0	-21,000	0	0
ACCT 181.02 Total	Increment Value	14,661,428	-14,202,159	28,597,333	8,622	-123,826	3,542	-385,000	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	975,972,908	559,348,726	423,755,456	1,342,041	706,451	2,596,084	6,563,682	0	20,000
	Base Value	961,496,065	573,645,365	395,227,228	1,333,419	830,277	2,592,542	6,927,682	0	20,000
	Increment Value	14,476,843	-14,296,639	28,528,228	8,622	-123,826	3,542	-364,000	0	0
Escapes	Increment Value	184,585	94,480	69,105	0	0	0	-21,000	0	0
Total	Increment Value	14,661,428	-14,202,159	28,597,333	8,622	-123,826	3,542	-385,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,255,971,005	2,913,031,191	2,456,378,965	54,149,541	24,731,896	140,309,763	49,532,125	605,000	1,873,700
	Base Value	6,378,299,363	3,634,445,281	2,786,162,999	84,873,737	37,027,528	110,540,216	52,630,560	440,864	598,542
	Increment Value	-1,122,328,358	-721,414,090	-329,784,034	-30,724,196	-12,295,632	29,769,547	-3,098,435	164,136	1,275,158
Escapes	Increment Value	1,055,821,337	1,385,343,784	-329,622,447	0	30,000	0	-70,000	0	0
ACCT 184.09 Total	Increment Value	-66,507,021	663,929,694	-659,406,481	-30,724,196	-12,265,632	29,769,547	-3,168,435	164,136	1,275,158

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,783,320,651	2,030,070,873	2,441,782,760	56,532,613	88,765,916	671,718,992	22,176,939	54,767,200	85,168,380
	Base Value	3,659,126,717	1,955,341,725	2,239,175,910	303,994,031	87,762,788	518,578,199	22,884,582	301,914,699	83,770,257
	Increment Value	124,193,934	74,729,148	202,606,850	-247,461,418	1,003,128	153,140,793	-707,643	-247,147,499	1,398,123
Escapes	Increment Value	29,129,902	5,310,267	28,417,581	0	0	4,597,946	0	0	0
ACCT 184.10 Total	Increment Value	153,323,836	80,039,415	231,024,431	-247,461,418	1,003,128	157,738,739	-707,643	-247,147,499	1,398,123

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,039,291,656	4,943,102,064	4,898,161,725	110,682,154	113,497,812	812,028,755	71,709,064	55,372,200	87,042,080
	Base Value	10,037,426,080	5,589,787,006	5,025,338,909	388,867,768	124,790,316	629,118,415	75,515,142	302,355,563	84,368,799
	Increment Value	-998,134,424	-646,684,942	-127,177,184	-278,185,614	-11,292,504	182,910,340	-3,806,078	-246,983,363	2,673,281
Escapes	Increment Value	1,084,951,239	1,390,654,051	-301,204,866	0	30,000	4,597,946	-70,000	0	0
Total	Increment Value	86,816,815	743,969,109	-428,382,050	-278,185,614	-11,262,504	187,508,286	-3,876,078	-246,983,363	2,673,281

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	385,478,472	236,400,157	174,841,341	47,619	552,393	25,369,380	899,778	4,000	89,880
	Base Value	368,092,073	228,189,838	158,452,199	103,339	536,319	18,226,244	877,378	4,000	82,000
	Increment Value	17,386,399	8,210,319	16,389,142	-55,720	16,074	7,143,136	22,400	0	7,880
Escapes	Increment Value	1,014,417	0	1,014,417	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	18,400,816	8,210,319	17,403,559	-55,720	16,074	7,143,136	22,400	0	7,880

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	474,303,461	252,921,083	238,214,335	261,844	1,678,072	17,491,673	1,068,200	34,000	178,000
	Base Value	343,071,419	157,596,822	189,984,623	5,369,413	6,309,403	15,250,842	938,000	0	0
	Increment Value	131,232,042	95,324,261	48,229,712	-5,107,569	-4,631,331	2,240,831	130,200	34,000	178,000
Escapes	Increment Value	1,873,377	64,268	1,018,866	0	0	-790,243	0	0	0
ACCT 189.10 Total	Increment Value	133,105,419	95,388,529	49,248,578	-5,107,569	-4,631,331	1,450,588	130,200	34,000	178,000

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

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,563,389,013	948,682,932	2,007,300,962	26,539,379	85,334,042	1,391,319,811	4,216,800	26,447,042	82,484,649
	Base Value	1,466,871,141	896,232,641	1,618,053,297	34,468,952	105,160,891	1,046,328,195	4,429,600	34,113,674	102,173,171
	Increment Value	96,517,872	52,450,291	389,247,665	-7,929,573	-19,826,849	344,991,616	-212,800	-7,666,632	-19,688,522
Escapes	Increment Value	1,026,790	-190,643	1,217,433	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	97,544,662	52,259,648	390,465,098	-7,929,573	-19,826,849	344,991,616	-212,800	-7,666,632	-19,688,522

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,856,385	71,967,716	78,511,509	115,502	157,033	27,400,875	483,000	0	11,500
	Base Value	131,451,683	76,754,687	67,320,046	132,129	428,388	12,416,067	455,000	0	312,500
	Increment Value	-8,595,298	-4,786,971	11,191,463	-16,627	-271,355	14,984,808	28,000	0	-301,000
Escapes	Increment Value	0	0	3,800,000	0	0	3,800,000	0	0	0
ACCT 189.12 Total	Increment Value	-8,595,298	-4,786,971	14,991,463	-16,627	-271,355	18,784,808	28,000	0	-301,000

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,520,029	112,854,922	97,395,766	20,000	193,460	21,185,519	579,600	5,000	174,000
	Base Value	149,825,621	105,964,038	52,406,642	283,743	51,502	8,853,304	14,000	0	13,000
	Increment Value	38,694,408	6,890,884	44,989,124	-263,743	141,958	12,332,215	565,600	5,000	161,000
Escapes	Increment Value	-76,935	-8,098	-68,837	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	38,617,473	6,882,786	44,920,287	-263,743	141,958	12,332,215	565,600	5,000	161,000

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,135,718,926	1,905,201,044	2,631,539,973	36,526,142	54,081,346	383,600,479	23,630,600	36,517,000	47,881,500
	Base Value	4,464,402,365	2,005,480,808	2,589,365,537	544,683	8,865,714	114,106,683	25,143,994	52,000	551,700
	Increment Value	-328,683,439	-100,279,764	42,174,436	35,981,459	45,215,632	269,493,796	-1,513,394	36,465,000	47,329,800
Escapes	Increment Value	-766,855	4,573,940	-5,368,795	0	0	0	-28,000	0	0
ACCT 189.16 Total	Increment Value	-329,450,294	-95,705,824	36,805,641	35,981,459	45,215,632	269,493,796	-1,541,394	36,465,000	47,329,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,279,880,012	2,180,749,339	2,714,438,384	31,399,241	52,599,229	624,238,718	16,183,059	26,519,977	32,364,427
	Base Value	<u>4,245,964,249</u>	<u>2,201,997,514</u>	<u>2,265,197,853</u>	<u>15,360,886</u>	<u>33,567,450</u>	<u>219,953,168</u>	<u>17,578,386</u>	<u>11,160,000</u>	<u>21,467,900</u>
	Increment Value	33,915,763	-21,248,175	449,240,531	16,038,355	19,031,779	404,285,550	-1,395,327	15,359,977	10,896,527
Escapes	Increment Value	52,686,896	261,046	57,756,850	0	0	5,352,000	-21,000	0	0
ACCT 189.17 Total	Increment Value	86,602,659	-20,987,129	506,997,381	16,038,355	19,031,779	409,637,550	-1,416,327	15,359,977	10,896,527

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	258,474,204	172,838,963	157,819,653	279,114	345,605	71,894,313	684,818	32,000	198,000
	Base Value	<u>209,989,018</u>	<u>118,132,110</u>	<u>103,194,594</u>	<u>40,442</u>	<u>201,704</u>	<u>10,848,814</u>	<u>731,018</u>	<u>0</u>	<u>0</u>
	Increment Value	48,485,186	54,706,853	54,625,059	238,672	143,901	61,045,499	-46,200	32,000	198,000
Escapes	Increment Value	1	141,444	-141,443	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	48,485,187	54,848,297	54,483,616	238,672	143,901	61,045,499	-46,200	32,000	198,000

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,561,369	66,034,128	95,488,300	126,734	10,240	56,664,033	434,000	0	0
	Base Value	<u>88,436,887</u>	<u>46,243,999</u>	<u>46,549,815</u>	<u>151,512</u>	<u>42,638</u>	<u>4,139,477</u>	<u>411,600</u>	<u>0</u>	<u>0</u>
	Increment Value	16,124,482	19,790,129	48,938,485	-24,778	-32,398	52,524,556	22,400	0	0
Escapes	Increment Value	88,146	-66,721	-16,304	0	0	-171,171	0	0	0
ACCT 189.19 Total	Increment Value	16,212,628	19,723,408	48,922,181	-24,778	-32,398	52,353,385	22,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

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

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,951,509,498	2,484,941,045	2,790,332,180	4,320,511	20,668,700	330,057,797	6,982,431	1,689,000	10,023,710
	Base Value	<u>4,706,905,021</u>	<u>2,297,017,135</u>	<u>2,677,470,170</u>	<u>6,715,260</u>	<u>12,355,476</u>	<u>277,272,566</u>	<u>6,608,631</u>	<u>791,399</u>	<u>1,980,424</u>
	Increment Value	244,604,477	187,923,910	112,862,010	-2,394,749	8,313,224	52,785,231	373,800	897,601	8,043,286
Escapes	Increment Value	6,808,537	4,367,772	-2,953,063	0	0	-5,333,778	-14,000	0	-46,050
ACCT 189.20 Total	Increment Value	251,413,014	192,291,682	109,908,947	-2,394,749	8,313,224	47,451,453	359,800	897,601	7,997,236

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,087,353,435	1,720,844,726	1,740,255,426	7,739,026	6,182,673	381,275,325	4,804,733	379,000	1,209,358
	Base Value	<u>2,854,990,925</u>	<u>1,588,877,825</u>	<u>1,480,591,004</u>	<u>8,758,585</u>	<u>6,350,018</u>	<u>222,992,816</u>	<u>5,069,191</u>	<u>449,000</u>	<u>1,075,500</u>
	Increment Value	232,362,510	131,966,901	259,664,422	-1,019,559	-167,345	158,282,509	-264,458	-70,000	133,858
Escapes	Increment Value	52,495,733	23,582,825	21,876,976	0	0	-6,985,932	0	0	-50,000
ACCT 190.01 Total	Increment Value	284,858,243	155,549,726	281,541,398	-1,019,559	-167,345	151,296,577	-264,458	-70,000	83,858

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	164,286,506	97,419,614	106,976,959	301,736	75,795	40,137,598	308,000	0	42,000
	Base Value	<u>145,023,606</u>	<u>79,865,560</u>	<u>97,715,072</u>	<u>431,643</u>	<u>237,317</u>	<u>32,870,986</u>	<u>315,000</u>	<u>0</u>	<u>40,000</u>
	Increment Value	19,262,900	17,554,054	9,261,887	-129,907	-161,522	7,266,612	-7,000	0	2,000
Escapes	Increment Value	135,098	-37,600	38,100	0	0	-134,598	0	0	0
ACCT 190.02 Total	Increment Value	19,397,998	17,516,454	9,299,987	-129,907	-161,522	7,132,014	-7,000	0	2,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

190.03 L.A. CITY CRA - WESTERN/SLAUSON RECOVERY RP

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	347,151,071	222,409,535	160,094,329	4,617,484	3,461,924	42,473,201	931,000	0	28,000
	Base Value	<u>338,709,066</u>	<u>214,001,824</u>	<u>147,498,459</u>	<u>5,496,710</u>	<u>3,831,119</u>	<u>31,118,046</u>	<u>973,000</u>	<u>0</u>	<u>28,000</u>
	Increment Value	8,442,005	8,407,711	12,595,870	-879,226	-369,195	11,355,155	-42,000	0	0
Escapes	Increment Value	0	0	2,360,000	0	0	2,360,000	0	0	0
ACCT 190.03 Total	Increment Value	8,442,005	8,407,711	14,955,870	-879,226	-369,195	13,715,155	-42,000	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,047,352,964	664,478,344	506,952,645	304,038	712,629	124,012,882	644,000	74,830	362,980
	Base Value	<u>769,603,115</u>	<u>516,181,006</u>	<u>337,978,451</u>	<u>1,012,199</u>	<u>1,308,795</u>	<u>85,892,636</u>	<u>686,000</u>	<u>32,000</u>	<u>266,700</u>
	Increment Value	277,749,849	148,297,338	168,974,194	-708,161	-596,166	38,120,246	-42,000	42,830	96,280
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	277,749,849	148,297,338	168,974,194	-708,161	-596,166	38,120,246	-42,000	42,830	96,280

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,410,890,084	786,396,656	1,080,409,305	5,623,499	17,977,649	458,236,581	788,200	5,217,667	15,274,577
	Base Value	<u>1,302,999,907</u>	<u>725,146,583</u>	<u>1,005,851,744</u>	<u>5,156,263</u>	<u>16,167,482</u>	<u>430,584,607</u>	<u>628,600</u>	<u>4,985,971</u>	<u>13,122,987</u>
	Increment Value	107,890,177	61,250,073	74,557,561	467,236	1,810,167	27,651,974	159,600	231,696	2,151,590
Escapes	Increment Value	31,629,348	7,691,727	23,936,441	0	0	-1,180	0	0	0
ACCT 190.05 Total	Increment Value	139,519,525	68,941,800	98,494,002	467,236	1,810,167	27,650,794	159,600	231,696	2,151,590

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,711,345,382	939,661,267	1,640,643,093	43,731,113	66,639,460	936,088,110	782,763	11,739,398	30,719,280
	Base Value	<u>1,775,993,639</u>	<u>871,160,282</u>	<u>1,398,547,558</u>	<u>40,115,014</u>	<u>63,997,873</u>	<u>557,652,243</u>	<u>882,903</u>	<u>14,043,866</u>	<u>25,248,076</u>
	Increment Value	-64,648,257	68,500,985	242,095,535	3,616,099	2,641,587	378,435,867	-100,140	-2,304,468	5,471,204
Escapes	Increment Value	1,194,369	-48,261	1,031,286	0	0	-211,344	0	0	0
ACCT 190.06 Total	Increment Value	-63,453,888	68,452,724	243,126,821	3,616,099	2,641,587	378,224,523	-100,140	-2,304,468	5,471,204

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	838,114,306	492,035,744	405,086,168	491,963	1,052,085	55,130,654	4,879,000	110,000	432,000
	Base Value	<u>837,023,723</u>	<u>486,179,718</u>	<u>390,537,960</u>	<u>531,116</u>	<u>1,021,626</u>	<u>35,758,603</u>	<u>4,946,094</u>	<u>140,000</u>	<u>402,000</u>
	Increment Value	1,090,583	5,856,026	14,548,208	-39,153	30,459	19,372,051	-67,094	-30,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	1,090,583	5,856,026	14,548,208	-39,153	30,459	19,372,051	-67,094	-30,000	30,000

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	872,828,146	417,055,409	455,772,737	0	0	0	0	0	0
	Base Value	<u>866,296,610</u>	<u>401,370,217</u>	<u>464,917,333</u>	<u>0</u>	<u>9,060</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,531,536	15,685,192	-9,144,596	0	-9,060	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	6,531,536	15,685,192	-9,144,596	0	-9,060	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,128,829,845	672,819,547	442,108,345	21,592,393	18,865,914	25,230,154	1,180,200	5,000	141,000
	Base Value	1,056,371,500	624,204,695	425,482,027	13,728,322	13,104,004	18,707,548	1,274,000	5,000	161,000
	Increment Value	72,458,345	48,614,852	16,626,318	7,864,071	5,761,910	6,522,606	-93,800	0	-20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	72,458,345	48,614,852	16,626,318	7,864,071	5,761,910	6,522,606	-93,800	0	-20,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,072,843,108	14,445,712,171	17,524,181,410	184,037,338	330,588,249	5,011,807,103	69,480,182	108,773,914	221,614,861
	Base Value	26,122,021,568	13,640,597,302	15,517,114,384	138,400,211	273,546,779	3,142,972,845	71,962,395	65,776,910	166,924,958
	Increment Value	950,821,540	805,114,869	2,007,067,026	45,637,127	57,041,470	1,868,834,258	-2,482,213	42,997,004	54,689,903
Escapes	Increment Value	148,108,922	40,331,699	105,501,927	0	0	-2,116,246	-63,000	0	-96,050
Total	Increment Value	1,098,930,462	845,446,568	2,112,568,953	45,637,127	57,041,470	1,866,718,012	-2,545,213	42,997,004	54,593,853

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	712,527,631	375,896,402	352,899,089	10,000	238,415	8,052,909	8,409,366	10,000	44,000
	Base Value	697,454,752	364,510,678	346,739,335	1,230,156	1,089,264	7,397,115	8,693,566	0	24,000
	Increment Value	15,072,879	11,385,724	6,159,754	-1,220,156	-850,849	655,794	-284,200	10,000	20,000
Escapes	Increment Value	411,036	358,961	38,075	0	0	0	-14,000	0	0
ACCT 208.04 Total	Increment Value	15,483,915	11,744,685	6,197,829	-1,220,156	-850,849	655,794	-298,200	10,000	20,000

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	712,527,631	375,896,402	352,899,089	10,000	238,415	8,052,909	8,409,366	10,000	44,000
	Base Value	697,454,752	364,510,678	346,739,335	1,230,156	1,089,264	7,397,115	8,693,566	0	24,000
	Increment Value	15,072,879	11,385,724	6,159,754	-1,220,156	-850,849	655,794	-284,200	10,000	20,000
Escapes	Increment Value	411,036	358,961	38,075	0	0	0	-14,000	0	0
Total	Increment Value	15,483,915	11,744,685	6,197,829	-1,220,156	-850,849	655,794	-298,200	10,000	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,987,039	60,380,185	43,528,124	556,428	827,930	843,628	462,000	0	0
	Base Value	104,139,249	60,478,888	43,466,867	594,170	888,414	827,090	462,000	0	0
	Increment Value	-152,210	-98,703	61,257	-37,742	-60,484	16,538	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	-152,210	-98,703	61,257	-37,742	-60,484	16,538	0	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,987,039	60,380,185	43,528,124	556,428	827,930	843,628	462,000	0	0
	Base Value	104,139,249	60,478,888	43,466,867	594,170	888,414	827,090	462,000	0	0
	Increment Value	-152,210	-98,703	61,257	-37,742	-60,484	16,538	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-152,210	-98,703	61,257	-37,742	-60,484	16,538	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,872,719	11,563,611	16,309,108	0	0	0	0	0	0
	Base Value	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0
	Increment Value	10,531,767	935,266	9,606,774	-2,304	-7,969	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	10,531,767	935,266	9,606,774	-2,304	-7,969	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	382,637,053	182,021,524	202,272,217	64,858	286,054	0	2,007,600	0	0
	Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	137,858,004	87,168,284	50,584,758	64,858	271,104	0	231,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	137,858,004	87,168,284	50,584,758	64,858	271,104	0	231,000	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	410,509,772	193,585,135	218,581,325	64,858	286,054	0	2,007,600	0	0
	Base Value	262,120,001	105,481,585	158,389,793	2,304	22,919	0	1,776,600	0	0
	Increment Value	148,389,771	88,103,550	60,191,532	62,554	263,135	0	231,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	148,389,771	88,103,550	60,191,532	62,554	263,135	0	231,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

222.04 NORWALK CRA - RP #3

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	460,590,452	208,696,568	261,095,712	3,199,991	3,715,271	13,369,090	448,000	565,000	1,735,000
	Base Value	450,976,237	207,982,738	249,892,631	3,449,662	4,973,971	12,335,765	707,000	565,000	1,715,000
	Increment Value	9,614,215	713,830	11,203,081	-249,671	-1,258,700	1,033,325	-259,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	9,614,215	713,830	11,203,081	-249,671	-1,258,700	1,033,325	-259,000	0	20,000

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	460,590,452	208,696,568	261,095,712	3,199,991	3,715,271	13,369,090	448,000	565,000	1,735,000
	Base Value	450,976,237	207,982,738	249,892,631	3,449,662	4,973,971	12,335,765	707,000	565,000	1,715,000
	Increment Value	9,614,215	713,830	11,203,081	-249,671	-1,258,700	1,033,325	-259,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,614,215	713,830	11,203,081	-249,671	-1,258,700	1,033,325	-259,000	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,695,910	20,463,180	9,267,730	0	0	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-9,235,361	12,875,230	493,434	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	454,392	553,588	-99,196	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	-8,780,969	13,428,818	394,238	-13,489,460	-9,114,565	0	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,695,910	20,463,180	9,267,730	0	0	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-9,235,361	12,875,230	493,434	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	454,392	553,588	-99,196	0	0	0	0	0	0
Total	Increment Value	-8,780,969	13,428,818	394,238	-13,489,460	-9,114,565	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

233.06 POMONA CRA - MERGED RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	401,929,324	210,092,405	197,368,725	974,642	758,040	5,973,288	1,173,200	31,000	87,000
	Base Value	373,163,679	204,080,668	172,954,543	1,886,366	1,297,659	5,748,410	1,189,147	31,000	87,000
	Increment Value	28,765,645	6,011,737	24,414,182	-911,724	-539,619	224,878	-15,947	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	28,765,645	6,011,737	24,414,182	-911,724	-539,619	224,878	-15,947	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	401,929,324	210,092,405	197,368,725	974,642	758,040	5,973,288	1,173,200	31,000	87,000
	Base Value	373,163,679	204,080,668	172,954,543	1,886,366	1,297,659	5,748,410	1,189,147	31,000	87,000
	Increment Value	28,765,645	6,011,737	24,414,182	-911,724	-539,619	224,878	-15,947	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	28,765,645	6,011,737	24,414,182	-911,724	-539,619	224,878	-15,947	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

237.04 ROSEMEAD CRA - RP #2

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,180,667	147,940,939	104,734,685	389,723	82,999	960,679	7,000	0	0
	Base Value	240,671,365	143,709,800	94,509,191	1,918,508	1,464,346	916,480	14,000	0	0
	Increment Value	11,509,302	4,231,139	10,225,494	-1,528,785	-1,381,347	44,199	-7,000	0	0
Escapes	Increment Value	966,170	0	966,170	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	12,475,472	4,231,139	11,191,664	-1,528,785	-1,381,347	44,199	-7,000	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,180,667	147,940,939	104,734,685	389,723	82,999	960,679	7,000	0	0
	Base Value	240,671,365	143,709,800	94,509,191	1,918,508	1,464,346	916,480	14,000	0	0
	Increment Value	11,509,302	4,231,139	10,225,494	-1,528,785	-1,381,347	44,199	-7,000	0	0
Escapes	Increment Value	966,170	0	966,170	0	0	0	0	0	0
Total	Increment Value	12,475,472	4,231,139	11,191,664	-1,528,785	-1,381,347	44,199	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,530,609	42,429,548	24,821,192	208,320	589,499	1,961,950	56,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	14,847,114	12,571,824	2,934,376	-478,007	19,952	194,031	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	14,847,114	12,571,824	2,934,376	-478,007	19,952	194,031	7,000	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,530,609	42,429,548	24,821,192	208,320	589,499	1,961,950	56,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	14,847,114	12,571,824	2,934,376	-478,007	19,952	194,031	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,847,114	12,571,824	2,934,376	-478,007	19,952	194,031	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,055,590	186,543,631	152,537,250	0	31,738	993,229	4,055,800	0	8,000
	Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	15,450,056	1,455,383	14,168,287	0	2,625	291,039	-114,800	0	0
Escapes	Increment Value	422,465	331,471	83,994	0	0	0	-7,000	0	0
ACCT 241.06 Total	Increment Value	15,872,521	1,786,854	14,252,281	0	2,625	291,039	-121,800	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,055,590	186,543,631	152,537,250	0	31,738	993,229	4,055,800	0	8,000
	Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	15,450,056	1,455,383	14,168,287	0	2,625	291,039	-114,800	0	0
Escapes	Increment Value	422,465	331,471	83,994	0	0	0	-7,000	0	0
Total	Increment Value	15,872,521	1,786,854	14,252,281	0	2,625	291,039	-121,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	537,060,623	326,069,907	221,172,969	25,617	325,842	8,900,512	1,628,200	0	5,000
	Base Value	553,230,995	344,991,912	212,765,469	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	-16,170,372	-18,922,005	8,407,500	-49,864	-1,917,469	4,066,590	-377,456	0	-600
Escapes	Increment Value	-16,698	-21,357	4,659	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	-16,187,070	-18,943,362	8,412,159	-49,864	-1,917,469	4,066,590	-377,456	0	-600

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	537,060,623	326,069,907	221,172,969	25,617	325,842	8,900,512	1,628,200	0	5,000
	Base Value	553,230,995	344,991,912	212,765,469	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	-16,170,372	-18,922,005	8,407,500	-49,864	-1,917,469	4,066,590	-377,456	0	-600
Escapes	Increment Value	-16,698	-21,357	4,659	0	0	0	0	0	0
Total	Increment Value	-16,187,070	-18,943,362	8,412,159	-49,864	-1,917,469	4,066,590	-377,456	0	-600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,275,817,535	6,026,857,847	6,232,415,215	18,207,428	39,866,621	1,017,670,729	17,260,600	1,946,916	4,651,331
	Base Value	7,515,183,565	3,780,899,328	4,094,201,782	9,699,128	32,260,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	3,760,633,970	2,245,958,519	2,138,213,433	8,508,300	7,606,495	634,777,810	-812,000	1,623,916	4,063,051
Escapes	Increment Value	91,267,773	40,130,038	54,238,374	0	0	3,142,639	-42,000	0	0
ACCT 252.03 Total	Increment Value	3,851,901,743	2,286,088,557	2,192,451,807	8,508,300	7,606,495	637,920,449	-854,000	1,623,916	4,063,051

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,275,817,535	6,026,857,847	6,232,415,215	18,207,428	39,866,621	1,017,670,729	17,260,600	1,946,916	4,651,331
	Base Value	7,515,183,565	3,780,899,328	4,094,201,782	9,699,128	32,260,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	3,760,633,970	2,245,958,519	2,138,213,433	8,508,300	7,606,495	634,777,810	-812,000	1,623,916	4,063,051
Escapes	Increment Value	91,267,773	40,130,038	54,238,374	0	0	3,142,639	-42,000	0	0
Total	Increment Value	3,851,901,743	2,286,088,557	2,192,451,807	8,508,300	7,606,495	637,920,449	-854,000	1,623,916	4,063,051

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	920,350,703	467,018,986	460,270,266	1,075,325	1,241,347	7,226,899	1,833,122	75,000	120,200
	Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	119,433,384	69,678,951	54,686,559	-1,044,673	-1,262,499	2,663,062	-38,108	0	0
Escapes	Increment Value	-210,000	-152,500	-57,500	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	119,223,384	69,526,451	54,629,059	-1,044,673	-1,262,499	2,663,062	-38,108	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	920,350,703	467,018,986	460,270,266	1,075,325	1,241,347	7,226,899	1,833,122	75,000	120,200
	Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	119,433,384	69,678,951	54,686,559	-1,044,673	-1,262,499	2,663,062	-38,108	0	0
Escapes	Increment Value	-210,000	-152,500	-57,500	0	0	0	0	0	0
Total	Increment Value	119,223,384	69,526,451	54,629,059	-1,044,673	-1,262,499	2,663,062	-38,108	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,596,966	36,994,743	25,616,223	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	10,405,883	7,529,501	2,876,382	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	10,405,883	7,529,501	2,876,382	0	0	0	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,596,966	36,994,743	25,616,223	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	10,405,883	7,529,501	2,876,382	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,405,883	7,529,501	2,876,382	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,402,932	89,156,295	81,782,306	1,944,971	1,519,360	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	12,579,921	6,916,013	6,594,222	-555,183	-375,131	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	12,579,921	6,916,013	6,594,222	-555,183	-375,131	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,402,932	89,156,295	81,782,306	1,944,971	1,519,360	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	12,579,921	6,916,013	6,594,222	-555,183	-375,131	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,579,921	6,916,013	6,594,222	-555,183	-375,131	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	397,054,147	186,019,230	237,873,587	0	1,068,920	27,513,511	362,079	0	32,000
	Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
	Increment Value	5,985,250	9,177,701	9,652,978	0	-800,216	11,992,534	52,679	0	0
Escapes	Increment Value	791,133	733,975	57,158	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	6,776,383	9,911,676	9,710,136	0	-800,216	11,992,534	52,679	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	397,054,147	186,019,230	237,873,587	0	1,068,920	27,513,511	362,079	0	32,000
	Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
	Increment Value	5,985,250	9,177,701	9,652,978	0	-800,216	11,992,534	52,679	0	0
Escapes	Increment Value	791,133	733,975	57,158	0	0	0	0	0	0
Total	Increment Value	6,776,383	9,911,676	9,710,136	0	-800,216	11,992,534	52,679	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,180,697,368	723,583,594	496,238,844	686,350	1,420,623	38,808,603	2,318,400	13,000	92,040
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	235,083,520	170,222,746	85,316,232	-457,067	-1,190,663	18,934,888	-95,200	-7,000	-24,960
Escapes	Increment Value	3,256,174	2,979,201	276,973	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	238,339,694	173,201,947	85,593,205	-457,067	-1,190,663	18,934,888	-95,200	-7,000	-24,960

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,180,697,368	723,583,594	496,238,844	686,350	1,420,623	38,808,603	2,318,400	13,000	92,040
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	235,083,520	170,222,746	85,316,232	-457,067	-1,190,663	18,934,888	-95,200	-7,000	-24,960
Escapes	Increment Value	3,256,174	2,979,201	276,973	0	0	0	0	0	0
Total	Increment Value	238,339,694	173,201,947	85,593,205	-457,067	-1,190,663	18,934,888	-95,200	-7,000	-24,960

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	536,387,925	290,676,960	286,527,959	1,259,698	1,095,591	42,515,283	567,000	25,000	65,000
	Base Value	522,137,979	285,629,561	272,149,888	1,377,112	2,117,158	38,403,827	641,913	25,000	65,000
	Increment Value	14,249,946	5,047,399	14,378,071	-117,414	-1,021,567	4,111,456	-74,913	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	14,249,946	5,047,399	14,378,071	-117,414	-1,021,567	4,111,456	-74,913	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	536,387,925	290,676,960	286,527,959	1,259,698	1,095,591	42,515,283	567,000	25,000	65,000
	Base Value	522,137,979	285,629,561	272,149,888	1,377,112	2,117,158	38,403,827	641,913	25,000	65,000
	Increment Value	14,249,946	5,047,399	14,378,071	-117,414	-1,021,567	4,111,456	-74,913	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,249,946	5,047,399	14,378,071	-117,414	-1,021,567	4,111,456	-74,913	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	63,876,151,914	34,200,015,338	37,090,190,142	494,985,668	707,823,414	7,670,526,637	214,705,298	266,194,271	465,436,442
	Base Value	<u>58,848,248,047</u>	<u>31,056,242,356</u>	<u>32,283,193,626</u>	<u>689,155,967</u>	<u>660,407,852</u>	<u>4,827,028,038</u>	<u>225,674,452</u>	<u>417,106,927</u>	<u>370,942,337</u>
	Increment Value	5,027,903,867	3,143,772,982	4,806,996,516	-194,170,299	47,415,562	2,843,498,599	-10,969,154	-150,912,656	94,494,105
Escapes	Increment Value	1,377,908,512	1,480,045,058	-96,855,257	0	30,000	5,624,339	-217,000	0	-96,050
Total	Increment Value	6,405,812,379	4,623,818,040	4,710,141,259	-194,170,299	47,445,562	2,849,122,938	-11,186,154	-150,912,656	94,398,055