

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,682,217	0	0	15,934,245	14,747,972	0	0	0
	Base Value	30,559,488	0	0	15,659,916	14,899,572	0	0	0
ACCT 106.02 Total	Increment Value	122,729	0	0	274,329	-151,600	0	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,682,217	0	0	15,934,245	14,747,972	0	0	0
	Base Value	30,559,488	0	0	15,659,916	14,899,572	0	0	0
	Increment Value	122,729	0	0	274,329	-151,600	0	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	Aircraft	HOX	PPX
	Current Value	56,426,014	0	0	16,992,345	39,433,669	0	0	0
	Base Value	67,826,860	0	0	16,089,138	51,737,722	0	0	0
ACCT 114.03 Total	Increment Value	-11,400,846	0	0	903,207	-12,304,053	0	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,050,813	0	0	1,431,253	2,619,560	0	0	0
	Base Value	5,004,562	0	0	2,398,376	2,606,186	0	0	0
ACCT 114.04 Total	Increment Value	-953,749	0	0	-967,123	13,374	0	0	0

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,295,749	0	0	539,754	755,995	0	0	0
	Base Value	2,061,259	0	0	808,270	1,252,989	0	0	0
ACCT 114.07 Total	Increment Value	-765,510	0	0	-268,516	-496,994	0	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	61,772,576	0	0	18,963,352	42,809,224	0	0	0
	Base Value	74,892,681	0	0	19,295,784	55,596,897	0	0	0
	Increment Value	-13,120,105	0	0	-332,432	-12,787,673	0	0	0

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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	126,177,680	0	0	19,002,662	107,175,018	0	0	0
	Base Value	<u>138,482,904</u>	<u>0</u>	<u>0</u>	<u>18,351,992</u>	<u>120,130,912</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 124.04 Total	Increment Value	-12,305,224	0	0	650,670	-12,955,894	0	0	0

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	103,631,724	0	0	24,825,714	78,806,010	0	0	0
	Base Value	<u>92,981,177</u>	<u>0</u>	<u>0</u>	<u>24,231,671</u>	<u>69,158,506</u>	<u>0</u>	<u>0</u>	<u>409,000</u>
ACCT 124.05 Total	Increment Value	10,650,547	0	0	594,043	9,647,504	0	0	-409,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	229,809,404	0	0	43,828,376	185,981,028	0	0	0
	Base Value	<u>231,464,081</u>	<u>0</u>	<u>0</u>	<u>42,583,663</u>	<u>189,289,418</u>	<u>0</u>	<u>0</u>	<u>409,000</u>
	Increment Value	-1,654,677	0	0	1,244,713	-3,308,390	0	0	-409,000

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	96,609,051	0	0	71,107,297	25,501,754	0	0	0
	Base Value	<u>86,096,021</u>	<u>0</u>	<u>0</u>	<u>65,473,544</u>	<u>20,622,477</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 125.08 Total	Increment Value	10,513,030	0	0	5,633,753	4,879,277	0	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	53,089,005	0	0	19,463,419	28,125,586	5,500,000	0	0
	Base Value	<u>55,740,367</u>	<u>0</u>	<u>0</u>	<u>18,300,811</u>	<u>32,439,556</u>	<u>5,000,000</u>	<u>0</u>	<u>0</u>
ACCT 125.09 Total	Increment Value	-2,651,362	0	0	1,162,608	-4,313,970	500,000	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	149,698,056	0	0	90,570,716	53,627,340	5,500,000	0	0
	Base Value	<u>141,836,388</u>	<u>0</u>	<u>0</u>	<u>83,774,355</u>	<u>53,062,033</u>	<u>5,000,000</u>	<u>0</u>	<u>0</u>
	Increment Value	7,861,668	0	0	6,796,361	565,307	500,000	0	0

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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,538,507	0	0	11,751,043	12,787,464	0	0	0
	Base Value	<u>15,307,127</u>	<u>0</u>	<u>0</u>	<u>5,071,775</u>	<u>10,235,352</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 128.06 Total	Increment Value	9,231,380	0	0	6,679,268	2,552,112	0	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,538,507	0	0	11,751,043	12,787,464	0	0	0
	Base Value	<u>15,307,127</u>	<u>0</u>	<u>0</u>	<u>5,071,775</u>	<u>10,235,352</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,231,380	0	0	6,679,268	2,552,112	0	0	0

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131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,754,983	0	0	1,195,782	559,201	0	0	0
	Base Value	<u>2,938,992</u>	<u>0</u>	<u>0</u>	<u>1,600</u>	<u>2,937,392</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.03 Total	Increment Value	-1,184,009	0	0	1,194,182	-2,378,191	0	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,648,990	0	0	16,010,367	26,638,623	0	0	0
	Base Value	<u>12,738,140</u>	<u>0</u>	<u>0</u>	<u>3,515,315</u>	<u>9,662,825</u>	<u>0</u>	<u>0</u>	<u>440,000</u>
ACCT 131.04 Total	Increment Value	29,910,850	0	0	12,495,052	16,975,798	0	0	-440,000

131.05 COMMERCE CRA - RP# III

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,434,178	0	0	788,007	1,646,171	0	0	0
	Base Value	<u>2,823,107</u>	<u>0</u>	<u>0</u>	<u>830,855</u>	<u>2,006,752</u>	<u>0</u>	<u>0</u>	<u>14,500</u>
ACCT 131.05 Total	Increment Value	-388,929	0	0	-42,848	-360,581	0	0	-14,500

131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	256,123,168	0	0	117,389,358	138,733,810	0	0	0
	Base Value	<u>298,784,806</u>	<u>0</u>	<u>0</u>	<u>153,525,402</u>	<u>145,259,404</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.06 Total	Increment Value	-42,661,638	0	0	-36,136,044	-6,525,594	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	302,961,319	0	0	135,383,514	167,577,805	0	0	0
	Base Value	<u>317,285,045</u>	<u>0</u>	<u>0</u>	<u>157,873,172</u>	<u>159,866,373</u>	<u>0</u>	<u>0</u>	<u>454,500</u>
	Increment Value	-14,323,726	0	0	-22,489,658	7,711,432	0	0	-454,500

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	53,306,233	0	0	15,641,812	37,664,421	0	0	0
	Base Value	54,601,644	0	0	20,453,055	34,148,589	0	0	0
ACCT 140.07 Total	Increment Value	-1,295,411	0	0	-4,811,243	3,515,832	0	0	0

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	53,306,233	0	0	15,641,812	37,664,421	0	0	0
	Base Value	54,601,644	0	0	20,453,055	34,148,589	0	0	0
	Increment Value	-1,295,411	0	0	-4,811,243	3,515,832	0	0	0

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144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,767,720	0	0	803,734	1,963,986	0	0	0
	Base Value	<u>2,062,014</u>	<u>0</u>	<u>0</u>	<u>716,602</u>	<u>1,345,412</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 144.15 Total	Increment Value	705,706	0	0	87,132	618,574	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,767,720	0	0	803,734	1,963,986	0	0	0
	Base Value	<u>2,062,014</u>	<u>0</u>	<u>0</u>	<u>716,602</u>	<u>1,345,412</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	705,706	0	0	87,132	618,574	0	0	0

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145.13 DUARTE CRA - MERGED R.P.

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,827,034	0	0	85,837	2,741,197	0	0	0
	Base Value	<u>2,011,570</u>	<u>0</u>	<u>0</u>	<u>37,402</u>	<u>1,974,168</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.13 Total	Increment Value	815,464	0	0	48,435	767,029	0	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,827,034	0	0	85,837	2,741,197	0	0	0
	Base Value	<u>2,011,570</u>	<u>0</u>	<u>0</u>	<u>37,402</u>	<u>1,974,168</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	815,464	0	0	48,435	767,029	0	0	0

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160.07 GLENDORA CRA - R.P. # 3

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,569,681	0	0	16,486,151	17,083,530	0	0	0
	Base Value	<u>36,095,128</u>	<u>0</u>	<u>0</u>	<u>17,357,986</u>	<u>18,737,142</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.07 Total	Increment Value	-2,525,447	0	0	-871,835	-1,653,612	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,569,681	0	0	16,486,151	17,083,530	0	0	0
	Base Value	<u>36,095,128</u>	<u>0</u>	<u>0</u>	<u>17,357,986</u>	<u>18,737,142</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,525,447	0	0	-871,835	-1,653,612	0	0	0

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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	6,916,065	0	0	2,499,603	4,481,462	0	0	65,000	
Base Value	7,713,395	0	0	2,525,266	5,188,129	0	0	0	
ACCT 176.02 Total	Increment Value	-797,330	0	0	-25,663	-706,667	0	0	65,000

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	1,839,154	0	0	129,879	1,709,275	0	0	0	
Base Value	7,696,143	0	0	1,317,680	6,708,463	0	0	330,000	
ACCT 176.03 Total	Increment Value	-5,856,989	0	0	-1,187,801	-4,999,188	0	0	-330,000

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,264,425	0	0	6,663,222	12,601,203	0	0	0
Base Value	20,479,889	0	0	8,376,632	12,103,257	0	0	0
ACCT 176.04 Total	Increment Value	-1,215,464	0	0	-1,713,410	497,946	0	0

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,603,986	0	0	13,418,492	7,185,494	0	0	0
Base Value	22,368,170	0	0	14,717,161	7,651,009	0	0	0
ACCT 176.05 Total	Increment Value	-1,764,184	0	0	-1,298,669	-465,515	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,746,618	0	0	3,637,948	7,108,670	0	0	0
Base Value	11,770,053	0	0	3,968,429	7,801,624	0	0	0
ACCT 176.07 Total	Increment Value	-1,023,435	0	0	-330,481	-692,954	0	0

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176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,106,723	0	0	1,752,654	1,354,069	0	0	0
	Base Value	4,484,694	0	0	2,165,274	2,319,420	0	0	0
ACCT 176.09 Total	Increment Value	-1,377,971	0	0	-412,620	-965,351	0	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,134,827	0	0	5,660,967	8,473,860	0	0	0
	Base Value	14,764,947	0	0	6,083,513	8,681,434	0	0	0
ACCT 176.10 Total	Increment Value	-630,120	0	0	-422,546	-207,574	0	0	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	189,866	0	0	74,326	115,540	0	0	0
	Base Value	162,866	0	0	62,826	100,040	0	0	0
ACCT 176.12 Total	Increment Value	27,000	0	0	11,500	15,500	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	76,801,664	0	0	33,837,091	43,029,573	0	0	65,000
	Base Value	89,440,157	0	0	39,216,781	50,553,376	0	0	330,000
	Increment Value	-12,638,493	0	0	-5,379,690	-7,523,803	0	0	-265,000

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179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,164,859	0	0	12,620,669	12,544,190	0	0	0
	Base Value	<u>24,696,337</u>	<u>0</u>	<u>0</u>	<u>11,659,873</u>	<u>13,036,464</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 179.04 Total	Increment Value	468,522	0	0	960,796	-492,274	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,164,859	0	0	12,620,669	12,544,190	0	0	0
	Base Value	<u>24,696,337</u>	<u>0</u>	<u>0</u>	<u>11,659,873</u>	<u>13,036,464</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	468,522	0	0	960,796	-492,274	0	0	0

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180.02 LA VERNE CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	51,551,195	0	0	12,704,259	38,846,936	0	0	0
	Base Value	53,299,106	0	0	13,519,617	39,779,489	0	0	0
ACCT 180.02 Total	Increment Value	-1,747,911	0	0	-815,358	-932,553	0	0	0

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,428,413	0	0	4,049,834	6,378,579	0	0	0
	Base Value	11,752,204	0	0	4,693,492	7,058,712	0	0	0
ACCT 180.03 Total	Increment Value	-1,323,791	0	0	-643,658	-680,133	0	0	0

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,776,556	0	0	6,698,285	8,078,271	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
ACCT 180.04 Total	Increment Value	5,833,658	0	0	3,275,676	2,557,982	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	76,756,164	0	0	23,452,378	53,303,786	0	0	0
	Base Value	73,994,208	0	0	21,635,718	52,358,490	0	0	0
	Increment Value	2,761,956	0	0	1,816,660	945,296	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,495,294	0	0	15,669,677	15,825,617	0	0	0
	Base Value	<u>28,066,693</u>	<u>0</u>	<u>0</u>	<u>12,436,091</u>	<u>15,630,602</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 181.02 Total	Increment Value	3,428,601	0	0	3,233,586	195,015	0	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,495,294	0	0	15,669,677	15,825,617	0	0	0
	Base Value	<u>28,066,693</u>	<u>0</u>	<u>0</u>	<u>12,436,091</u>	<u>15,630,602</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,428,601	0	0	3,233,586	195,015	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	862,297,274	0	0	437,782,580	424,514,694	0	0	0
	Base Value	1,068,214,533	0	0	562,867,299	505,347,234	0	0	0
ACCT 184.09 Total	Increment Value	-205,917,259	0	0	-125,084,719	-80,832,540	0	0	0

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	165,677,113	0	4,380,771	72,462,697	89,970,893	0	0	1,137,248
	Base Value	117,924,446	0	0	36,889,622	81,034,824	0	0	0
ACCT 184.10 Total	Increment Value	47,752,667	0	4,380,771	35,573,075	8,936,069	0	0	1,137,248

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,027,974,387	0	4,380,771	510,245,277	514,485,587	0	0	1,137,248
	Base Value	1,186,138,979	0	0	599,756,921	586,382,058	0	0	0
	Increment Value	-158,164,592	0	4,380,771	-89,511,644	-71,896,471	0	0	1,137,248

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

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

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,736,202	0	0	4,083,561	7,652,641	0	0	0
Base Value	11,507,044	0	0	4,629,280	6,877,764	0	0	0
ACCT 189.01 Total	Increment Value 229,158	0	0	-545,719	774,877	0	0	0

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

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,213,550	0	0	8,151,323	11,062,227	0	0	0
Base Value	17,346,618	0	0	6,121,003	11,253,615	0	0	28,000
ACCT 189.10 Total	Increment Value 1,866,932	0	0	2,030,320	-191,388	0	0	-28,000

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

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	37,456,227	0	0	13,678,390	23,857,837	0	0	80,000
Base Value	34,538,016	0	0	10,860,411	23,829,605	0	0	152,000
ACCT 189.11 Total	Increment Value 2,918,211	0	0	2,817,979	28,232	0	0	-72,000

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,439,521	0	0	2,884,114	2,555,407	0	0	0
Base Value	12,913,470	0	0	3,845,664	9,067,806	0	0	0
ACCT 189.12 Total	Increment Value -7,473,949	0	0	-961,550	-6,512,399	0	0	0

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

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,481,689	0	0	5,499,915	4,981,774	0	0	0
Base Value	10,274,435	0	0	4,278,710	5,995,725	0	0	0
ACCT 189.13 Total	Increment Value 207,254	0	0	1,221,205	-1,013,951	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

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

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	125,841,541	0	0	53,165,518	72,676,023	0	0	0
Base Value	<u>180,546,122</u>	<u>0</u>	<u>0</u>	<u>74,145,317</u>	<u>106,400,805</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 189.16 Total	Increment Value	-54,704,581	0	0	-20,979,799	-33,724,782	0	0

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

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	445,823,600	0	0	155,481,383	256,809,688	33,557,929	0	25,400
Base Value	<u>388,061,763</u>	<u>0</u>	<u>0</u>	<u>128,723,602</u>	<u>223,621,644</u>	<u>35,716,517</u>	<u>0</u>	<u>0</u>
ACCT 189.17 Total	Increment Value	57,761,837	0	0	26,757,781	33,188,044	-2,158,588	25,400

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

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,933,564	0	0	3,355,642	3,577,922	0	0	0
Base Value	<u>8,462,386</u>	<u>0</u>	<u>0</u>	<u>4,074,497</u>	<u>4,395,889</u>	<u>0</u>	<u>0</u>	<u>8,000</u>
ACCT 189.18 Total	Increment Value	-1,528,822	0	0	-718,855	-817,967	0	-8,000

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

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,513,189	0	0	1,345,001	1,168,188	0	0	0
Base Value	<u>2,447,701</u>	<u>0</u>	<u>0</u>	<u>673,992</u>	<u>1,783,909</u>	<u>0</u>	<u>0</u>	<u>10,200</u>
ACCT 189.19 Total	Increment Value	65,488	0	0	671,009	-615,721	0	-10,200

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

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	246,297,498	0	0	80,817,206	165,480,292	0	0	0
Base Value	<u>232,655,580</u>	<u>0</u>	<u>0</u>	<u>86,887,974</u>	<u>145,767,606</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.01 Total	Increment Value	13,641,918	0	0	-6,070,768	19,712,686	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

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

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,806,108	0	0	10,172,186	8,698,922	0	0	65,000
Base Value	<u>16,881,607</u>	<u>0</u>	<u>0</u>	<u>8,051,740</u>	<u>8,829,867</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.02 Total	Increment Value	0	0	2,120,446	-130,945	0	0	65,000

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

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,470,784	0	0	8,061,836	11,408,948	0	0	0
Base Value	<u>19,935,295</u>	<u>0</u>	<u>0</u>	<u>9,387,891</u>	<u>10,547,404</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.03 Total	Increment Value	0	0	-1,326,055	861,544	0	0	0

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

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	62,816,891	0	0	18,833,542	43,983,349	0	0	0
Base Value	<u>59,588,609</u>	<u>0</u>	<u>0</u>	<u>16,492,685</u>	<u>43,095,924</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.04 Total	Increment Value	0	0	2,340,857	887,425	0	0	0

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP **Base Year: 2010 - 2011**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	176,286,838	0	0	80,416,879	95,869,959	0	0	0
Base Value	<u>271,905,652</u>	<u>0</u>	<u>0</u>	<u>96,416,546</u>	<u>175,516,106</u>	<u>0</u>	<u>0</u>	<u>27,000</u>
ACCT 190.06 Total	Increment Value	0	0	-15,999,667	-79,646,147	0	0	-27,000

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP **Base Year: 2013 - 2014**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,232,286	0	0	9,030,411	11,201,875	0	0	0
Base Value	<u>19,833,909</u>	<u>0</u>	<u>0</u>	<u>9,032,142</u>	<u>10,801,767</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.07 Total	Increment Value	0	0	-1,731	400,108	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,644,270	0	0	6,876,207	11,768,063	0	0	0
	Base Value	<u>17,937,736</u>	<u>0</u>	<u>0</u>	<u>5,827,574</u>	<u>12,110,162</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.08 Total	Increment Value	706,534	0	0	1,048,633	-342,099	0	0	0

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	78,120,271	0	0	14,233,635	63,886,636	0	0	0
	Base Value	<u>77,018,387</u>	<u>0</u>	<u>0</u>	<u>14,624,738</u>	<u>62,393,649</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.10 Total	Increment Value	1,101,884	0	0	-391,103	1,492,987	0	0	0

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,306,114,029	0	0	476,086,749	796,639,751	33,557,929	0	170,400
	Base Value	<u>1,381,854,330</u>	<u>0</u>	<u>0</u>	<u>484,073,766</u>	<u>862,289,247</u>	<u>35,716,517</u>	<u>0</u>	<u>225,200</u>
	Increment Value	-75,740,301	0	0	-7,987,017	-65,649,496	-2,158,588	0	-54,800

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,499,197	0	0	3,080,955	4,418,242	0	0	0
	Base Value	<u>6,926,585</u>	<u>0</u>	<u>0</u>	<u>2,871,155</u>	<u>4,055,430</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 208.04 Total	Increment Value	572,612	0	0	209,800	362,812	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,499,197	0	0	3,080,955	4,418,242	0	0	0
	Base Value	<u>6,926,585</u>	<u>0</u>	<u>0</u>	<u>2,871,155</u>	<u>4,055,430</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	572,612	0	0	209,800	362,812	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,107,610	0	0	8,045,740	11,061,870	0	0	0
	Base Value	16,924,216	0	0	6,524,162	10,400,054	0	0	0
ACCT 212.07 Total	Increment Value	2,183,394	0	0	1,521,578	661,816	0	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,107,610	0	0	8,045,740	11,061,870	0	0	0
	Base Value	16,924,216	0	0	6,524,162	10,400,054	0	0	0
	Increment Value	2,183,394	0	0	1,521,578	661,816	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,069,877	0	0	391,371	678,506	0	0	0
	Base Value	<u>508,367</u>	<u>0</u>	<u>0</u>	<u>249,322</u>	<u>259,045</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.04 Total	Increment Value	561,510	0	0	142,049	419,461	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,167,452	0	0	13,328,452	1,839,000	0	0	0
	Base Value	<u>7,278,583</u>	<u>0</u>	<u>0</u>	<u>3,340,479</u>	<u>3,938,104</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.07 Total	Increment Value	7,888,869	0	0	9,987,973	-2,099,104	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,237,329	0	0	13,719,823	2,517,506	0	0	0
	Base Value	<u>7,786,950</u>	<u>0</u>	<u>0</u>	<u>3,589,801</u>	<u>4,197,149</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,450,379	0	0	10,130,022	-1,679,643	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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222.04 NORWALK CRA - RP #3

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,317,299	0	0	18,804,229	22,513,070	0	0	0
	Base Value	46,405,026	0	0	21,311,520	25,108,506	0	0	15,000
ACCT 222.04 Total	Increment Value	-5,087,727	0	0	-2,507,291	-2,595,436	0	0	-15,000

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,317,299	0	0	18,804,229	22,513,070	0	0	0
	Base Value	46,405,026	0	0	21,311,520	25,108,506	0	0	15,000
	Increment Value	-5,087,727	0	0	-2,507,291	-2,595,436	0	0	-15,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	36,615,625	0	0	23,701,055	12,914,570	0	0	0
	Base Value	<u>916,057</u>	<u>0</u>	<u>0</u>	<u>439,026</u>	<u>477,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 226.08 Total	Increment Value	35,699,568	0	0	23,262,029	12,437,539	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	36,615,625	0	0	23,701,055	12,914,570	0	0	0
	Base Value	<u>916,057</u>	<u>0</u>	<u>0</u>	<u>439,026</u>	<u>477,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	35,699,568	0	0	23,262,029	12,437,539	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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233.06 POMONA CRA - MERGED RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,686,631	0	0	11,435,506	14,251,125	0	0	0
	Base Value	<u>23,832,440</u>	<u>0</u>	<u>0</u>	<u>10,808,778</u>	<u>13,023,662</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.06 Total	Increment Value	1,854,191	0	0	626,728	1,227,463	0	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,686,631	0	0	11,435,506	14,251,125	0	0	0
	Base Value	<u>23,832,440</u>	<u>0</u>	<u>0</u>	<u>10,808,778</u>	<u>13,023,662</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,854,191	0	0	626,728	1,227,463	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

237.04 ROSEMEAD CRA - RP #2

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,841,697	0	0	13,938,805	11,902,892	0	0	0
	Base Value	<u>19,673,485</u>	<u>0</u>	<u>0</u>	<u>10,195,753</u>	<u>9,477,732</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 237.04 Total	Increment Value	6,168,212	0	0	3,743,052	2,425,160	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,841,697	0	0	13,938,805	11,902,892	0	0	0
	Base Value	<u>19,673,485</u>	<u>0</u>	<u>0</u>	<u>10,195,753</u>	<u>9,477,732</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,168,212	0	0	3,743,052	2,425,160	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,908,639	0	0	1,736,425	3,172,214	0	0	0
	Base Value	<u>10,051,346</u>	<u>0</u>	<u>0</u>	<u>1,680,967</u>	<u>8,370,379</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.07 Total	Increment Value	-5,142,707	0	0	55,458	-5,198,165	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,908,639	0	0	1,736,425	3,172,214	0	0	0
	Base Value	<u>10,051,346</u>	<u>0</u>	<u>0</u>	<u>1,680,967</u>	<u>8,370,379</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-5,142,707	0	0	55,458	-5,198,165	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,408,008	0	0	1,827,037	4,580,971	0	0	0
	Base Value	<u>6,360,407</u>	<u>0</u>	<u>0</u>	<u>1,730,683</u>	<u>4,629,724</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.06 Total	Increment Value	47,601	0	0	96,354	-48,753	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,408,008	0	0	1,827,037	4,580,971	0	0	0
	Base Value	<u>6,360,407</u>	<u>0</u>	<u>0</u>	<u>1,730,683</u>	<u>4,629,724</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	47,601	0	0	96,354	-48,753	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	71,468,993	0	0	29,032,248	42,486,745	0	0	50,000
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
ACCT 249.03 Total	Increment Value	-9,576,073	0	0	-12,998,067	3,471,994	0	0	50,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	71,468,993	0	0	29,032,248	42,486,745	0	0	50,000
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
	Increment Value	-9,576,073	0	0	-12,998,067	3,471,994	0	0	50,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	513,483,579	0	0	202,722,307	429,657,973	0	0	118,896,701
	Base Value	<u>472,927,577</u>	<u>0</u>	<u>0</u>	<u>167,933,286</u>	<u>440,995,591</u>	<u>0</u>	<u>0</u>	<u>136,001,300</u>
ACCT 252.03 Total	Increment Value	40,556,002	0	0	34,789,021	-11,337,618	0	0	-17,104,599

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	513,483,579	0	0	202,722,307	429,657,973	0	0	118,896,701
	Base Value	<u>472,927,577</u>	<u>0</u>	<u>0</u>	<u>167,933,286</u>	<u>440,995,591</u>	<u>0</u>	<u>0</u>	<u>136,001,300</u>
	Increment Value	40,556,002	0	0	34,789,021	-11,337,618	0	0	-17,104,599

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	81,131,164	0	0	33,913,462	47,217,702	0	0	0
	Base Value	106,715,910	0	0	36,782,462	69,933,448	0	0	0
ACCT 262.04 Total	Increment Value	-25,584,746	0	0	-2,869,000	-22,715,746	0	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	81,131,164	0	0	33,913,462	47,217,702	0	0	0
	Base Value	106,715,910	0	0	36,782,462	69,933,448	0	0	0
	Increment Value	-25,584,746	0	0	-2,869,000	-22,715,746	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,295,976	0	0	2,996,246	4,299,730	0	0	0
	Base Value	<u>7,013,932</u>	<u>0</u>	<u>0</u>	<u>3,255,584</u>	<u>3,758,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 264.04 Total	Increment Value	282,044	0	0	-259,338	541,382	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,295,976	0	0	2,996,246	4,299,730	0	0	0
	Base Value	<u>7,013,932</u>	<u>0</u>	<u>0</u>	<u>3,255,584</u>	<u>3,758,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	282,044	0	0	-259,338	541,382	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	51,470,630	0	0	29,712,943	21,757,687	0	0	0
	Base Value	51,295,985	0	0	30,197,646	21,098,339	0	0	0
ACCT 276.03 Total	Increment Value	174,645	0	0	-484,703	659,348	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	51,470,630	0	0	29,712,943	21,757,687	0	0	0
	Base Value	51,295,985	0	0	30,197,646	21,098,339	0	0	0
	Increment Value	174,645	0	0	-484,703	659,348	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,049,203	0	0	10,717,084	12,332,119	0	0	0
	Base Value	35,974,884	0	0	20,054,768	15,920,116	0	0	0
ACCT 280.08 Total	Increment Value	-12,925,681	0	0	-9,337,684	-3,587,997	0	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,049,203	0	0	10,717,084	12,332,119	0	0	0
	Base Value	35,974,884	0	0	20,054,768	15,920,116	0	0	0
	Increment Value	-12,925,681	0	0	-9,337,684	-3,587,997	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	56,373,130	0	0	32,454,931	23,918,199	0	0	0
	Base Value	<u>56,859,555</u>	<u>0</u>	<u>0</u>	<u>24,841,207</u>	<u>32,018,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 283.02 Total	Increment Value	-486,425	0	0	7,613,724	-8,100,149	0	0	0

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	56,373,130	0	0	32,454,931	23,918,199	0	0	0
	Base Value	<u>56,859,555</u>	<u>0</u>	<u>0</u>	<u>24,841,207</u>	<u>32,018,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-486,425	0	0	7,613,724	-8,100,149	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,219,092	0	0	21,116,573	23,102,519	0	0	0
	Base Value	41,630,294	0	0	19,927,562	21,702,732	0	0	0
ACCT 284.11 Total	Increment Value	2,588,798	0	0	1,189,011	1,399,787	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,219,092	0	0	21,116,573	23,102,519	0	0	0
	Base Value	41,630,294	0	0	19,927,562	21,702,732	0	0	0
	Increment Value	2,588,798	0	0	1,189,011	1,399,787	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	4,468,352,946	0	4,380,771	1,880,315,990	2,664,917,605	39,057,929	0	120,319,349
Base Value	<u>4,682,645,585</u>	<u>0</u>	<u>0</u>	<u>1,935,777,535</u>	<u>2,843,586,533</u>	<u>40,716,517</u>	<u>0</u>	<u>137,435,000</u>
Increment Value	-214,292,639	0	4,380,771	-55,461,545	-178,668,928	-1,658,588	0	-17,115,651