

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	29,924.89	.00	29,924.89	28,649.52	.00	28,649.52
1.20 - L.A. COUNTY ACCUM CAP OUT	13.31	.00	13.31	12.74	.00	12.74
3.01 - L A COUNTY LIBRARY	2,755.87	.00	2,755.87	2,638.41	.00	2,638.41
7.30 - CONSOL. FIRE PRO.DIST.OF	20,471.50	.00	20,471.50	19,598.83	.00	19,598.83
7.31 - L A C FIRE-FFW	869.90	.00	869.90	832.83	.00	832.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	207.19	.00	207.19	198.36	.00	198.36
30.70 - LA CO FLOOD CONTROL MAINT	1,172.59	.00	1,172.59	1,122.61	.00	1,122.61
53.10 - ARTESIA CEMETERY DISTRICT	245.09	.00	245.09	234.65	.00	234.65
61.80 - GREATER L A CO VECTOR CON	44.48	.00	44.48	42.58	.00	42.58
66.10 - CO SANITATION DIST NO 2 O	1,206.01	.00	1,206.01	1,146.58	.00	1,146.58
66.65 - CO SANIT DIST NO 18 OPERA	187.73	.00	187.73	183.29	.00	183.29
66.70 - CO SANIT DIST NO 19 OPERA	170.49	.00	170.49	167.27	.00	167.27
106.01 - CITY-ARTESIA TD #1	7,569.07	.00	7,569.07	7,246.32	.00	7,246.32
350.90 - WTR REPLENISHMENT DIST OF	20.38	.00	20.38	19.50	.00	19.50
400.00 - EDUCATIONAL REV AUGMENTAT	7,793.15	.00	7,793.15	7,460.11	.00	7,460.11
400.01 - EDUCATIONAL AUG FD IMPOUN	15,013.16	.00	15,013.16	14,373.02	.00	14,373.02
400.15 - COUNTY SCHOOL SERVICES	165.14	.00	165.14	158.09	.00	158.09
400.21 - CHILDREN'S INSTIL TUITION	327.69	.00	327.69	313.72	.00	313.72
790.04 - CERRITOS COMMUNITY COLLEG	2,960.22	.00	2,960.22	2,834.02	.00	2,834.02
819.03 - A B C UNIFIED SCHOOL DIST	19,847.72	.00	19,847.72	19,001.64	.00	19,001.64
819.06 - CO.SCH.SERV.FD.- A B C UN	696.05	.00	696.05	666.38	.00	666.38
819.20 - ABC UNIFIED CHILDRENS CTR	199.29	.00	199.29	190.81	.00	190.81
<b>ACCT 106.02 Total</b>	<b>111,860.92</b>	<b>.00</b>	<b>111,860.92</b>	<b>107,091.28</b>	<b>.00</b>	<b>107,091.28</b>

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**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	10,192.84	.00	10,192.84	10,188.34	.00	10,188.34
1.20 - L.A. COUNTY ACCUM CAP OUT	4.31	.00	4.31	4.31	.00	4.31
3.01 - L A COUNTY LIBRARY	835.29	.00	835.29	834.92	.00	834.92
7.30 - CONSOL. FIRE PRO.DIST.OF	6,596.05	.00	6,596.05	6,593.15	.00	6,593.15
7.31 - L A C FIRE-FFW	242.99	.00	242.99	242.88	.00	242.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	57.64	.00	57.64	57.62	.00	57.62
30.70 - LA CO FLOOD CONTROL MAINT	326.27	.00	326.27	326.12	.00	326.12
66.50 - CO SANIT DIST NO 15 OPERA	454.72	.00	454.72	454.52	.00	454.52
114.01 - CITY-BALDWIN PK TD #1	4,338.75	.00	4,338.75	4,336.84	.00	4,336.84
114.51 - CITY-BALDWIN PK CONSOL. L	1,156.72	.00	1,156.72	1,156.22	.00	1,156.22
303.01 - VALLEY COUNTY WATER DISTR	264.29	.00	264.29	264.29	.00	264.29
368.05 - UPPER SAN GAB. VY. MUN. W	19.41	.00	19.41	19.41	.00	19.41
400.00 - EDUCATIONAL REV AUGMENTAT	4,043.27	.00	4,043.27	4,041.55	.00	4,041.55
400.01 - EDUCATIONAL AUG FD IMPOUN	7,505.32	.00	7,505.32	7,502.05	.00	7,502.05
400.15 - COUNTY SCHOOL SERVICES	53.22	.00	53.22	53.19	.00	53.19
400.21 - CHILDREN'S INSTIL TUITION	105.60	.00	105.60	105.55	.00	105.55
809.04 - MT.SAN ANTONIO COMMUNITY	1,139.57	.00	1,139.57	1,139.07	.00	1,139.07
809.20 - MT SAN ANTONIO CHILDRENS	10.99	.00	10.99	10.99	.00	10.99
820.03 - BALDWIN PARK UNIF SCH DIS	7,404.61	.00	7,404.61	7,401.36	.00	7,401.36
820.06 - CO.SCH.SERV.FD.- BALDWIN	343.72	.00	343.72	343.57	.00	343.57
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	37.08	.00	37.08	37.06	.00	37.06
<b>ACCT 114.03 Total</b>	<b>45,132.66</b>	<b>.00</b>	<b>45,132.66</b>	<b>45,113.01</b>	<b>.00</b>	<b>45,113.01</b>

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**114.04 BALDWIN PARK - PUENTE MERCED**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	12,706.58	.00	12,706.58	12,706.58	.00	12,706.58
1.20 - L.A. COUNTY ACCUM CAP OUT	5.38	.00	5.38	5.38	.00	5.38
3.01 - L A COUNTY LIBRARY	1,045.24	.00	1,045.24	1,045.24	.00	1,045.24
7.30 - CONSOL. FIRE PRO.DIST.OF	8,272.40	.00	8,272.40	8,272.40	.00	8,272.40
7.31 - L A C FIRE-FFW	303.08	.00	303.08	303.08	.00	303.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	72.54	.00	72.54	72.54	.00	72.54
30.70 - LA CO FLOOD CONTROL MAINT	410.46	.00	410.46	410.46	.00	410.46
66.50 - CO SANIT DIST NO 15 OPERA	573.00	.00	573.00	573.00	.00	573.00
114.01 - CITY-BALDWIN PK TD #1	5,424.44	.00	5,424.44	5,424.44	.00	5,424.44
114.51 - CITY-BALDWIN PK CONSOL. L	1,449.72	.00	1,449.72	1,449.72	.00	1,449.72
303.01 - VALLEY COUNTY WATER DISTR	620.48	.00	620.48	620.48	.00	620.48
368.05 - UPPER SAN GAB. VY. MUN. W	24.20	.00	24.20	24.20	.00	24.20
400.00 - EDUCATIONAL REV AUGMENTAT	5,211.66	.00	5,211.66	5,211.66	.00	5,211.66
400.01 - EDUCATIONAL AUG FD IMPOUN	9,481.53	.00	9,481.53	9,481.53	.00	9,481.53
400.15 - COUNTY SCHOOL SERVICES	66.73	.00	66.73	66.73	.00	66.73
400.21 - CHILDREN'S INSTIL TUITION	132.43	.00	132.43	132.43	.00	132.43
809.04 - MT.SAN ANTONIO COMMUNITY	1,429.20	.00	1,429.20	1,429.20	.00	1,429.20
809.20 - MT SAN ANTONIO CHILDRENS	13.79	.00	13.79	13.79	.00	13.79
820.03 - BALDWIN PARK UNIF SCH DIS	9,286.49	.00	9,286.49	9,286.49	.00	9,286.49
820.06 - CO.SCH.SERV.FD.- BALDWIN	431.08	.00	431.08	431.08	.00	431.08
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	46.50	.00	46.50	46.50	.00	46.50
<b>ACCT 114.04 Total</b>	<b>57,006.93</b>	<b>.00</b>	<b>57,006.93</b>	<b>57,006.93</b>	<b>.00</b>	<b>57,006.93</b>

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**114.07 BALDWIN PARK - DELTA**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-19,937.21	.00	-19,937.21	-19,937.21	.00	-19,937.21
1.20 - L.A. COUNTY ACCUM CAP OUT	-8.33	.00	-8.33	-8.33	.00	-8.33
3.01 - L A COUNTY LIBRARY	-1,611.59	.00	-1,611.59	-1,611.59	.00	-1,611.59
7.30 - CONSOL. FIRE PRO.DIST.OF	-12,748.67	.00	-12,748.67	-12,748.67	.00	-12,748.67
7.31 - L A C FIRE-FFW	-475.21	.00	-475.21	-475.21	.00	-475.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-111.86	.00	-111.86	-111.86	.00	-111.86
30.70 - LA CO FLOOD CONTROL MAINT	-633.24	.00	-633.24	-633.24	.00	-633.24
66.50 - CO SANIT DIST NO 15 OPERA	-883.72	.00	-883.72	-883.72	.00	-883.72
114.01 - CITY-BALDWIN PK TD #1	-8,364.97	.00	-8,364.97	-8,364.97	.00	-8,364.97
114.51 - CITY-BALDWIN PK CONSOL. L	-2,234.48	.00	-2,234.48	-2,234.48	.00	-2,234.48
368.05 - UPPER SAN GAB. VY. MUN. W	-37.37	.00	-37.37	-37.37	.00	-37.37
400.00 - EDUCATIONAL REV AUGMENTAT	-7,684.03	.00	-7,684.03	-7,684.03	.00	-7,684.03
400.01 - EDUCATIONAL AUG FD IMPOUN	-14,590.63	.00	-14,590.63	-14,590.63	.00	-14,590.63
400.15 - COUNTY SCHOOL SERVICES	-102.82	.00	-102.82	-102.82	.00	-102.82
400.21 - CHILDREN'S INSTIL TUITION	-204.05	.00	-204.05	-204.05	.00	-204.05
577.01 - MOUNTAIN VIEW SCHOOL DIST	-3,615.13	.00	-3,615.13	-3,615.13	.00	-3,615.13
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	-531.08	.00	-531.08	-531.08	.00	-531.08
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	-64.44	.00	-64.44	-64.44	.00	-64.44
577.20 - MT.VIEW CHILDREN,S CENTER	-135.76	.00	-135.76	-135.76	.00	-135.76
745.02 - EL MONTE UNION HIGH SCHOO	-6,140.92	.00	-6,140.92	-6,140.92	.00	-6,140.92
745.06 - CO.SCH.SERV.FD.- EL MONTE	-24.11	.00	-24.11	-24.11	.00	-24.11
745.07 - EL MONTE HIGH-ELEM SCHOOL	-2,736.59	.00	-2,736.59	-2,736.59	.00	-2,736.59
745.20 - CHILDREN'S CTR FUND EL MO	-21.75	.00	-21.75	-21.75	.00	-21.75
809.04 - MT.SAN ANTONIO COMMUNITY	-455.32	.00	-455.32	-455.32	.00	-455.32
809.20 - MT SAN ANTONIO CHILDRENS	-4.39	.00	-4.39	-4.39	.00	-4.39
816.04 - RIO HONDO COMMUNITY COLLE	-1,254.37	.00	-1,254.37	-1,254.37	.00	-1,254.37
816.20 - RIO HONDO CHILDRENS CTR F	-2.27	.00	-2.27	-2.27	.00	-2.27
820.03 - BALDWIN PARK UNIF SCH DIS	-2,958.53	.00	-2,958.53	-2,958.53	.00	-2,958.53
820.06 - CO.SCH.SERV.FD.- BALDWIN	-137.34	.00	-137.34	-137.34	.00	-137.34
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	-14.81	.00	-14.81	-14.81	.00	-14.81
<b>ACCT 114.07 Total</b>	<b>-87,724.99</b>	<b>.00</b>	<b>-87,724.99</b>	<b>-87,724.99</b>	<b>.00</b>	<b>-87,724.99</b>

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**124.04 BURBANK - WEST OLIVE**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	375,489.62	.00	375,489.62	375,482.84	.00	375,482.84
1.20 - L.A. COUNTY ACCUM CAP OUT	132.64	.00	132.64	132.64	.00	132.64
7.31 - L A C FIRE-FFW	8,622.78	.00	8,622.78	8,622.62	.00	8,622.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,054.21	.00	2,054.21	2,054.17	.00	2,054.17
30.70 - LA CO FLOOD CONTROL MAINT	11,625.34	.00	11,625.34	11,625.13	.00	11,625.13
61.80 - GREATER L A CO VECTOR CON	150.45	.00	150.45	150.44	.00	150.44
124.01 - CITY-BURBANK TD #1	207,870.19	.00	207,870.19	207,866.45	.00	207,866.45
400.00 - EDUCATIONAL REV AUGMENTAT	78,998.56	.00	78,998.56	78,997.13	.00	78,997.13
400.01 - EDUCATIONAL AUG FD IMPOUN	179,442.98	.00	179,442.98	179,439.74	.00	179,439.74
400.15 - COUNTY SCHOOL SERVICES	1,645.04	.00	1,645.04	1,645.01	.00	1,645.01
400.21 - CHILDREN'S INSTIL TUITION	3,264.80	.00	3,264.80	3,264.74	.00	3,264.74
805.04 - L.A.CITY COMMUNITY COLLEG	35,106.69	.00	35,106.69	35,106.05	.00	35,106.05
805.20 - L.A.COMM.COLL.CHILDREN'S	363.01	.00	363.01	363.00	.00	363.00
834.03 - BURBANK UNIFIED SCHOOL DI	207,275.95	.00	207,275.95	207,272.21	.00	207,272.21
834.06 - CO.SCH.SERV.FD.- BURBANK	10,796.33	.00	10,796.33	10,796.13	.00	10,796.13
834.20 - BURBANK CHILDREN,S CENTER	1,663.53	.00	1,663.53	1,663.50	.00	1,663.50
<b>ACCT 124.04 Total</b>	<b>1,124,502.12</b>	<b>.00</b>	<b>1,124,502.12</b>	<b>1,124,481.80</b>	<b>.00</b>	<b>1,124,481.80</b>

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**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	271,077.62	.00	271,077.62	265,112.46	.00	265,112.46
1.20 - L.A. COUNTY ACCUM CAP OUT	95.71	.00	95.71	93.60	.00	93.60
7.31 - L A C FIRE-FFW	6,218.74	.00	6,218.74	6,081.90	.00	6,081.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,482.67	.00	1,482.67	1,450.04	.00	1,450.04
30.70 - LA CO FLOOD CONTROL MAINT	8,390.78	.00	8,390.78	8,206.14	.00	8,206.14
61.80 - GREATER L A CO VECTOR CON	318.10	.00	318.10	311.10	.00	311.10
124.01 - CITY-BURBANK TD #1	150,509.69	.00	150,509.69	147,197.69	.00	147,197.69
400.00 - EDUCATIONAL REV AUGMENTAT	56,162.10	.00	56,162.10	54,926.24	.00	54,926.24
400.01 - EDUCATIONAL AUG FD IMPOUN	129,486.66	.00	129,486.66	126,637.27	.00	126,637.27
400.15 - COUNTY SCHOOL SERVICES	1,187.05	.00	1,187.05	1,160.93	.00	1,160.93
400.21 - CHILDREN'S INSTIL TUITION	2,355.88	.00	2,355.88	2,304.04	.00	2,304.04
805.04 - L.A.CITY COMMUNITY COLLEG	25,332.88	.00	25,332.88	24,775.43	.00	24,775.43
805.20 - L.A.COMM.COLL.CHILDREN'S	261.94	.00	261.94	256.18	.00	256.18
834.03 - BURBANK UNIFIED SCHOOL DI	149,569.60	.00	149,569.60	146,278.29	.00	146,278.29
834.06 - CO.SCH.SERV.FD.- BURBANK	7,790.60	.00	7,790.60	7,619.17	.00	7,619.17
834.20 - BURBANK CHILDREN,S CENTER	1,200.40	.00	1,200.40	1,173.99	.00	1,173.99
<b>ACCT 124.05 Total</b>	<b>811,440.42</b>	<b>.00</b>	<b>811,440.42</b>	<b>793,584.47</b>	<b>.00</b>	<b>793,584.47</b>

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**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-140,956.04	.00	-140,956.04	-139,806.10	.00	-139,806.10
1.20 - L.A. COUNTY ACCUM CAP OUT	-66.93	.00	-66.93	-66.38	.00	-66.38
3.01 - L A COUNTY LIBRARY	-13,579.34	.00	-13,579.34	-13,467.63	.00	-13,467.63
7.30 - CONSOL. FIRE PRO.DIST.OF	-98,853.46	.00	-98,853.46	-98,039.52	.00	-98,039.52
7.31 - L A C FIRE-FFW	-4,253.91	.00	-4,253.91	-4,218.55	.00	-4,218.55
19.56 - CO LIGHTING MAINT DIST NO	-2,923.67	.00	-2,923.67	-2,872.66	.00	-2,872.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1,004.39	.00	-1,004.39	-996.15	.00	-996.15
30.70 - LA CO FLOOD CONTROL MAINT	-5,684.04	.00	-5,684.04	-5,637.37	.00	-5,637.37
61.80 - GREATER L A CO VECTOR CON	-216.44	.00	-216.44	-214.67	.00	-214.67
66.30 - CO SANITATION DIST NO 8 O	-5,420.12	.00	-5,420.12	-5,375.58	.00	-5,375.58
125.01 - CITY-CARSON TD #1	-40,386.54	.00	-40,386.54	-40,054.35	.00	-40,054.35
350.90 - WTR REPLENISHMENT DIST OF	-101.40	.00	-101.40	-100.56	.00	-100.56
400.00 - EDUCATIONAL REV AUGMENTAT	-45,273.79	.00	-45,273.79	-44,898.43	.00	-44,898.43
400.01 - EDUCATIONAL AUG FD IMPOUN	-78,669.67	.00	-78,669.67	-78,017.44	.00	-78,017.44
400.15 - COUNTY SCHOOL SERVICES	-830.14	.00	-830.14	-823.25	.00	-823.25
400.21 - CHILDREN'S INSTIL TUITION	-1,647.54	.00	-1,647.54	-1,633.86	.00	-1,633.86
805.04 - L.A.CITY COMMUNITY COLLEG	-17,716.05	.00	-17,716.05	-17,568.95	.00	-17,568.95
805.20 - L.A.COMM.COLL.CHILDREN'S	-183.17	.00	-183.17	-181.65	.00	-181.65
887.03 - LOS ANGELES UNIFIED SCHOO	-130,433.18	.00	-130,433.18	-129,350.19	.00	-129,350.19
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-7.28	.00	-7.28	-7.21	.00	-7.21
887.07 - DEV. CTR. HDCPD MINOR-L A	-735.69	.00	-735.69	-729.58	.00	-729.58
887.20 - LOS ANGELES CHILDRENS CEN	-2,140.20	.00	-2,140.20	-2,122.43	.00	-2,122.43
<b>ACCT 125.08 Total</b>	<b>-591,082.99</b>	<b>.00</b>	<b>-591,082.99</b>	<b>-586,182.51</b>	<b>.00</b>	<b>-586,182.51</b>

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**125.09 CARSON - RP AREA #4**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	75,733.06	.00	75,733.06	74,550.12	.00	74,550.12
1.20 - L.A. COUNTY ACCUM CAP OUT	35.56	.00	35.56	34.99	.00	34.99
3.01 - L A COUNTY LIBRARY	7,264.52	.00	7,264.52	7,152.04	.00	7,152.04
7.30 - CONSOL. FIRE PRO.DIST.OF	54,749.66	.00	54,749.66	53,939.61	.00	53,939.61
7.31 - L A C FIRE-FFW	2,257.07	.00	2,257.07	2,221.96	.00	2,221.96
19.56 - CO LIGHTING MAINT DIST NO	1,263.55	.00	1,263.55	1,248.57	.00	1,248.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	538.06	.00	538.06	529.73	.00	529.73
30.70 - LA CO FLOOD CONTROL MAINT	3,044.90	.00	3,044.90	2,997.69	.00	2,997.69
61.80 - GREATER L A CO VECTOR CON	115.94	.00	115.94	114.13	.00	114.13
66.30 - CO SANITATION DIST NO 8 O	2,901.42	.00	2,901.42	2,856.46	.00	2,856.46
125.01 - CITY-CARSON TD #1	21,618.68	.00	21,618.68	21,286.91	.00	21,286.91
350.90 - WTR REPLENISHMENT DIST OF	54.24	.00	54.24	53.38	.00	53.38
400.00 - EDUCATIONAL REV AUGMENTAT	21,663.85	.00	21,663.85	21,332.00	.00	21,332.00
400.01 - EDUCATIONAL AUG FD IMPOUN	41,866.22	.00	41,866.22	41,223.72	.00	41,223.72
400.15 - COUNTY SCHOOL SERVICES	441.08	.00	441.08	434.27	.00	434.27
400.21 - CHILDREN'S INSTIL TUITION	875.42	.00	875.42	861.90	.00	861.90
793.04 - COMPTON COMMUNITY COLLEGE	838.69	.00	838.69	838.69	.00	838.69
793.20 - CHILDREN'S CTR FUND COMPT	267.87	.00	267.87	267.87	.00	267.87
805.04 - L.A.CITY COMMUNITY COLLEG	8,303.68	.00	8,303.68	8,158.18	.00	8,158.18
805.20 - L.A.COMM.COLL.CHILDREN'S	85.85	.00	85.85	84.38	.00	84.38
845.03 - COMPTON UNIFIED SCHOOL DI	7,629.91	.00	7,629.91	7,629.91	.00	7,629.91
845.06 - CO.SCH.SERV.FD.-COMPTON	250.03	.00	250.03	250.03	.00	250.03
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	36.62	.00	36.62	36.62	.00	36.62
845.20 - COMPTON CHILDREN'S CENTER	238.93	.00	238.93	238.93	.00	238.93
887.03 - LOS ANGELES UNIFIED SCHOO	61,135.22	.00	61,135.22	60,064.02	.00	60,064.02
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.41	.00	3.41	3.34	.00	3.34
887.07 - DEV. CTR. HDCPD MINOR-L A	344.83	.00	344.83	338.79	.00	338.79
887.20 - LOS ANGELES CHILDRENS CEN	1,003.13	.00	1,003.13	985.55	.00	985.55
<b>ACCT 125.09 Total</b>	<b>314,561.40</b>	<b>.00</b>	<b>314,561.40</b>	<b>309,733.79</b>	<b>.00</b>	<b>309,733.79</b>



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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	42,815.58	.00	42,815.58	42,713.03	.00	42,713.03
1.20 - L.A. COUNTY ACCUM CAP OUT	18.03	.00	18.03	17.99	.00	17.99
3.01 - L A COUNTY LIBRARY	3,493.46	.00	3,493.46	3,485.29	.00	3,485.29
7.30 - CONSOL. FIRE PRO.DIST.OF	27,724.04	.00	27,724.04	27,659.17	.00	27,659.17
7.31 - L A C FIRE-FFW	1,008.98	.00	1,008.98	1,006.62	.00	1,006.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	241.26	.00	241.26	240.69	.00	240.69
30.70 - LA CO FLOOD CONTROL MAINT	1,365.53	.00	1,365.53	1,362.34	.00	1,362.34
66.80 - CO SANIT DIST NO 21 OPERA	1,625.50	.00	1,625.50	1,620.99	.00	1,620.99
128.01 - CITY-CLAREMONT TD #1	22,705.49	.00	22,705.49	22,653.23	.00	22,653.23
365.05 - THREE VALLEY MWD ORIG ARE	625.89	.00	625.89	624.42	.00	624.42
400.00 - EDUCATIONAL REV AUGMENTAT	16,421.17	.00	16,421.17	16,385.01	.00	16,385.01
400.01 - EDUCATIONAL AUG FD IMPOUN	32,057.33	.00	32,057.33	31,981.30	.00	31,981.30
400.15 - COUNTY SCHOOL SERVICES	223.67	.00	223.67	223.14	.00	223.14
400.21 - CHILDREN'S INSTIL TUITION	443.91	.00	443.91	442.88	.00	442.88
791.04 - CITRUS COMMUNITY COLLEGE	3,925.73	.00	3,925.73	3,916.54	.00	3,916.54
791.20 - CHILDREN'S CTR FUND CITRU	102.38	.00	102.38	102.14	.00	102.14
842.03 - CLAREMONT UNIFIED SCHOOL	36,685.59	.00	36,685.59	36,599.76	.00	36,599.76
842.06 - CO.SCH.SERV.FD.- CLAREMON	1,273.31	.00	1,273.31	1,270.33	.00	1,270.33
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	140.20	.00	140.20	139.87	.00	139.87
<b>ACCT 128.06 Total</b>	<b>192,897.05</b>	<b>.00</b>	<b>192,897.05</b>	<b>192,444.74</b>	<b>.00</b>	<b>192,444.74</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	46,401.48	.00	46,401.48	43,695.98	.00	43,695.98
1.20 - L.A. COUNTY ACCUM CAP OUT	17.65	.00	17.65	16.63	.00	16.63
7.31 - L A C FIRE-FFW	1,257.79	.00	1,257.79	1,184.45	.00	1,184.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	298.80	.00	298.80	281.38	.00	281.38
30.70 - LA CO FLOOD CONTROL MAINT	1,691.13	.00	1,691.13	1,592.53	.00	1,592.53
61.80 - GREATER L A CO VECTOR CON	63.45	.00	63.45	59.76	.00	59.76
66.10 - CO SANITATION DIST NO 2 O	2,214.46	.00	2,214.46	2,085.34	.00	2,085.34
131.01 - CITY-COMMERCE TD #1	8,382.68	.00	8,382.68	7,893.91	.00	7,893.91
350.90 - WTR REPLENISHMENT DIST OF	27.36	.00	27.36	25.76	.00	25.76
400.00 - EDUCATIONAL REV AUGMENTAT	7,196.75	.00	7,196.75	6,777.13	.00	6,777.13
400.01 - EDUCATIONAL AUG FD IMPOUN	16,816.90	.00	16,816.90	15,836.37	.00	15,836.37
400.15 - COUNTY SCHOOL SERVICES	219.17	.00	219.17	206.39	.00	206.39
400.21 - CHILDREN'S INSTIL TUITION	435.07	.00	435.07	409.71	.00	409.71
805.04 - L.A.CITY COMMUNITY COLLEG	4,677.77	.00	4,677.77	4,405.03	.00	4,405.03
805.20 - L.A.COMM.COLL.CHILDREN'S	48.40	.00	48.40	45.57	.00	45.57
899.03 - MONTEBELLO UNIFIED SCHOOL	32,448.38	.00	32,448.38	30,556.44	.00	30,556.44
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,158.63	.00	1,158.63	1,091.08	.00	1,091.08
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	54.01	.00	54.01	50.86	.00	50.86
<b>ACCT 131.03 Total</b>	<b>123,409.88</b>	<b>.00</b>	<b>123,409.88</b>	<b>116,214.32</b>	<b>.00</b>	<b>116,214.32</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	143,192.82	.00	143,192.82	144,050.57	.00	144,050.57
1.20 - L.A. COUNTY ACCUM CAP OUT	54.54	.00	54.54	54.87	.00	54.87
7.31 - L A C FIRE-FFW	3,881.49	.00	3,881.49	3,904.74	.00	3,904.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	922.24	.00	922.24	927.77	.00	927.77
30.70 - LA CO FLOOD CONTROL MAINT	5,219.40	.00	5,219.40	5,250.67	.00	5,250.67
61.80 - GREATER L A CO VECTOR CON	195.93	.00	195.93	197.10	.00	197.10
66.10 - CO SANITATION DIST NO 2 O	6,834.29	.00	6,834.29	6,875.22	.00	6,875.22
131.01 - CITY-COMMERCE TD #1	25,869.34	.00	25,869.34	26,024.30	.00	26,024.30
350.90 - WTR REPLENISHMENT DIST OF	84.55	.00	84.55	85.05	.00	85.05
400.00 - EDUCATIONAL REV AUGMENTAT	22,209.49	.00	22,209.49	22,342.53	.00	22,342.53
400.01 - EDUCATIONAL AUG FD IMPOUN	51,897.77	.00	51,897.77	52,208.65	.00	52,208.65
400.15 - COUNTY SCHOOL SERVICES	676.46	.00	676.46	680.51	.00	680.51
400.21 - CHILDREN'S INSTIL TUITION	1,342.54	.00	1,342.54	1,350.58	.00	1,350.58
805.04 - L.A.CITY COMMUNITY COLLEG	14,436.38	.00	14,436.38	14,522.86	.00	14,522.86
805.20 - L.A.COMM.COLL.CHILDREN'S	149.27	.00	149.27	150.17	.00	150.17
899.03 - MONTEBELLO UNIFIED SCHOOL	100,139.84	.00	100,139.84	100,739.70	.00	100,739.70
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,575.80	.00	3,575.80	3,597.22	.00	3,597.22
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	166.70	.00	166.70	167.70	.00	167.70
<b>ACCT 131.04 Total</b>	<b>380,848.85</b>	<b>.00</b>	<b>380,848.85</b>	<b>383,130.21</b>	<b>.00</b>	<b>383,130.21</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**131.05 COMMERCE - RP# III**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	63,585.99	.00	63,585.99	62,448.52	.00	62,448.52
1.20 - L.A. COUNTY ACCUM CAP OUT	24.22	.00	24.22	23.79	.00	23.79
7.31 - L A C FIRE-FFW	1,723.55	.00	1,723.55	1,692.71	.00	1,692.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	409.51	.00	409.51	402.19	.00	402.19
30.70 - LA CO FLOOD CONTROL MAINT	2,317.63	.00	2,317.63	2,276.17	.00	2,276.17
61.80 - GREATER L A CO VECTOR CON	87.00	.00	87.00	85.45	.00	85.45
66.10 - CO SANITATION DIST NO 2 O	3,034.64	.00	3,034.64	2,980.35	.00	2,980.35
131.01 - CITY-COMMERCE TD #1	11,484.65	.00	11,484.65	11,279.15	.00	11,279.15
350.90 - WTR REPLENISHMENT DIST OF	37.99	.00	37.99	37.32	.00	37.32
350.91 - WTR REPLENISHMENT DIST OF	-47	.00	-47	-47	.00	-47
400.00 - EDUCATIONAL REV AUGMENTAT	9,859.89	.00	9,859.89	9,683.46	.00	9,683.46
400.01 - EDUCATIONAL AUG FD IMPOUN	23,039.93	.00	23,039.93	22,627.67	.00	22,627.67
400.15 - COUNTY SCHOOL SERVICES	300.36	.00	300.36	294.99	.00	294.99
400.21 - CHILDREN'S INSTIL TUITION	596.10	.00	596.10	585.44	.00	585.44
805.04 - L.A.CITY COMMUNITY COLLEG	6,409.97	.00	6,409.97	6,295.29	.00	6,295.29
805.20 - L.A.COMM.COLL.CHILDREN'S	66.28	.00	66.28	65.09	.00	65.09
887.03 - LOS ANGELES UNIFIED SCHOO	-567.31	.00	-567.31	-567.31	.00	-567.31
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.03	.00	-.03	-.03	.00	-.03
887.07 - DEV. CTR. HDCPD MINOR-L A	-3.20	.00	-3.20	-3.20	.00	-3.20
887.20 - LOS ANGELES CHILDRENS CEN	-9.31	.00	-9.31	-9.31	.00	-9.31
899.03 - MONTEBELLO UNIFIED SCHOOL	44,998.08	.00	44,998.08	44,202.60	.00	44,202.60
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,606.79	.00	1,606.79	1,578.39	.00	1,578.39
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	74.91	.00	74.91	73.58	.00	73.58
<b>ACCT 131.05 Total</b>	<b>169,077.17</b>	<b>.00</b>	<b>169,077.17</b>	<b>166,051.84</b>	<b>.00</b>	<b>166,051.84</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**131.06 COMMERCE - RP# 4**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	954,113.58	.00	954,113.58	942,666.02	.00	942,666.02
1.20 - L.A. COUNTY ACCUM CAP OUT	366.65	.00	366.65	362.25	.00	362.25
7.31 - L A C FIRE-FFW	26,092.87	.00	26,092.87	25,779.79	.00	25,779.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,199.67	.00	6,199.67	6,125.28	.00	6,125.28
30.70 - LA CO FLOOD CONTROL MAINT	35,086.75	.00	35,086.75	34,665.76	.00	34,665.76
61.80 - GREATER L A CO VECTOR CON	1,317.11	.00	1,317.11	1,301.31	.00	1,301.31
66.10 - CO SANITATION DIST NO 2 O	45,942.05	.00	45,942.05	45,390.80	.00	45,390.80
131.01 - CITY-COMMERCE TD #1	177,943.77	.00	177,943.77	175,808.21	.00	175,808.21
350.90 - WTR REPLENISHMENT DIST OF	568.32	.00	568.32	561.50	.00	561.50
400.00 - EDUCATIONAL REV AUGMENTAT	152,469.19	.00	152,469.19	150,639.35	.00	150,639.35
400.01 - EDUCATIONAL AUG FD IMPOUN	350,079.18	.00	350,079.18	345,877.77	.00	345,877.77
400.15 - COUNTY SCHOOL SERVICES	4,547.25	.00	4,547.25	4,492.68	.00	4,492.68
400.21 - CHILDREN'S INSTIL TUITION	9,024.67	.00	9,024.67	8,916.37	.00	8,916.37
805.04 - L.A.CITY COMMUNITY COLLEG	97,042.83	.00	97,042.83	95,878.37	.00	95,878.37
805.20 - L.A.COMM.COLL.CHILDREN'S	1,003.44	.00	1,003.44	991.39	.00	991.39
887.03 - LOS ANGELES UNIFIED SCHOO	-5,897.85	.00	-5,897.85	-5,936.07	.00	-5,936.07
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.32	.00	-.32	-.33	.00	-.33
887.07 - DEV. CTR. HDCPD MINOR-L A	-33.26	.00	-33.26	-33.48	.00	-33.48
887.20 - LOS ANGELES CHILDRENS CEN	-96.77	.00	-96.77	-97.40	.00	-97.40
899.03 - MONTEBELLO UNIFIED SCHOOL	678,707.04	.00	678,707.04	670,665.63	.00	670,665.63
899.06 - CO.SCH.SERV.FD.- MONTEBEL	24,235.29	.00	24,235.29	23,948.15	.00	23,948.15
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	1,129.82	.00	1,129.82	1,116.43	.00	1,116.43
<b>ACCT 131.06 Total</b>	<b>2,559,841.28</b>	<b>.00</b>	<b>2,559,841.28</b>	<b>2,529,119.78</b>	<b>.00</b>	<b>2,529,119.78</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	351,534.46	.00	351,534.46	357,144.80	.00	357,144.80
1.20 - L.A. COUNTY ACCUM CAP OUT	122.42	.00	122.42	124.37	.00	124.37
3.01 - L A COUNTY LIBRARY	25,432.50	.00	25,432.50	25,838.18	.00	25,838.18
7.31 - L A C FIRE-FFW	8,065.31	.00	8,065.31	8,194.02	.00	8,194.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,926.01	.00	1,926.01	1,956.64	.00	1,956.64
30.70 - LA CO FLOOD CONTROL MAINT	10,899.81	.00	10,899.81	11,073.17	.00	11,073.17
61.10 - L A CO WEST VECTOR CONTRO	270.45	.00	270.45	274.76	.00	274.76
140.01 - CITY-CULVER CITY TD #1	106,303.69	.00	106,303.69	108,002.58	.00	108,002.58
400.00 - EDUCATIONAL REV AUGMENTAT	63,762.61	.00	63,762.61	64,780.18	.00	64,780.18
400.01 - EDUCATIONAL AUG FD IMPOUN	160,230.56	.00	160,230.56	162,787.66	.00	162,787.66
400.15 - COUNTY SCHOOL SERVICES	1,518.04	.00	1,518.04	1,542.26	.00	1,542.26
400.21 - CHILDREN'S INSTIL TUITION	3,012.78	.00	3,012.78	3,060.84	.00	3,060.84
805.04 - L.A.CITY COMMUNITY COLLEG	32,396.57	.00	32,396.57	32,913.36	.00	32,913.36
805.20 - L.A.COMM.COLL.CHILDREN'S	335.00	.00	335.00	340.34	.00	340.34
850.03 - CULVER CITY UNIFIED SCHOO	235,527.62	.00	235,527.62	239,284.90	.00	239,284.90
850.06 - CO.SCH.SERV.FD.- CULVER C	8,934.14	.00	8,934.14	9,076.67	.00	9,076.67
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	1,002.02	.00	1,002.02	1,018.01	.00	1,018.01
850.20 - CULVER CITY CHILDREN,S CT	559.72	.00	559.72	568.65	.00	568.65
<b>ACCT 140.07 Total</b>	<b>1,011,833.71</b>	<b>.00</b>	<b>1,011,833.71</b>	<b>1,027,981.39</b>	<b>.00</b>	<b>1,027,981.39</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	20,774.51	.00	20,774.51	20,204.36	.00	20,204.36
1.20 - L.A. COUNTY ACCUM CAP OUT	7.31	.00	7.31	7.11	.00	7.11
3.01 - L A COUNTY LIBRARY	1,503.92	.00	1,503.92	1,462.80	.00	1,462.80
7.31 - L A C FIRE-FFW	477.07	.00	477.07	463.98	.00	463.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	112.23	.00	112.23	109.15	.00	109.15
30.70 - LA CO FLOOD CONTROL MAINT	635.12	.00	635.12	617.75	.00	617.75
66.50 - CO SANIT DIST NO 15 OPERA	803.62	.00	803.62	781.64	.00	781.64
144.01 - CITY-EL MONTE TD #1	6,172.08	.00	6,172.08	6,003.26	.00	6,003.26
144.15 - CITY EL MONTE TD 1 DWNTN	.00	6,699.71	6,699.71	.00	6,469.36	6,469.36
144.16 - CITY-EL MONTE TD 4 DWNTN	.00	2,760.90	2,760.90	.00	2,733.24	2,733.24
368.05 - UPPER SAN GAB. VY. MUN. W	36.88	.00	36.88	35.86	.00	35.86
400.00 - EDUCATIONAL REV AUGMENTAT	4,722.06	.00	4,722.06	4,593.29	.00	4,593.29
400.01 - EDUCATIONAL AUG FD IMPOUN	10,444.06	.00	10,444.06	10,159.24	.00	10,159.24
400.15 - COUNTY SCHOOL SERVICES	90.68	.00	90.68	88.20	.00	88.20
400.21 - CHILDREN'S INSTIL TUITION	179.97	.00	179.97	175.05	.00	175.05
473.01 - EL MONTE SCHOOL DISTRICT	3,891.69	.00	3,891.69	3,776.25	.00	3,776.25
473.06 - CO.SCH.SERV.FD.- EL MONTE	496.97	.00	496.97	482.23	.00	482.23
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	59.86	.00	59.86	58.08	.00	58.08
473.20 - EL MONTE CHILDREN,S CENTE	34.26	.00	34.26	33.24	.00	33.24
629.01 - ROSEMEAD SCHOOL DISTRICT	938.47	.00	938.47	923.08	.00	923.08
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	106.74	.00	106.74	104.99	.00	104.99
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	12.81	.00	12.81	12.60	.00	12.60
745.02 - EL MONTE UNION HIGH SCHOO	6,826.42	.00	6,826.42	6,639.85	.00	6,639.85
745.06 - CO.SCH.SERV.FD.- EL MONTE	26.81	.00	26.81	26.07	.00	26.07
745.07 - EL MONTE HIGH-ELEM SCHOOL	3,042.04	.00	3,042.04	2,958.91	.00	2,958.91
745.20 - CHILDREN'S CTR FUND EL MO	24.13	.00	24.13	23.47	.00	23.47
812.04 - PASADENA AREA COMMUNITY C	642.53	.00	642.53	635.87	.00	635.87
816.04 - RIO HONDO COMMUNITY COLLE	1,006.64	.00	1,006.64	972.55	.00	972.55
816.20 - RIO HONDO CHILDRENS CTR F	1.84	.00	1.84	1.77	.00	1.77
<b>ACCT 144.15 Total</b>	<b>63,070.72</b>	<b>9,460.61</b>	<b>72,531.33</b>	<b>61,350.65</b>	<b>9,202.60</b>	<b>70,553.25</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

**145.13 DUARTE - MERGED R.P.**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,386.41	.00	1,386.41	1,386.41	.00	1,386.41
1.20 - L.A. COUNTY ACCUM CAP OUT	.55	.00	.55	.55	.00	.55
3.01 - L A COUNTY LIBRARY	107.85	.00	107.85	107.85	.00	107.85
7.30 - CONSOL. FIRE PRO.DIST.OF	843.55	.00	843.55	843.55	.00	843.55
7.31 - L A C FIRE-FFW	31.80	.00	31.80	31.80	.00	31.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.60	.00	7.60	7.60	.00	7.60
30.70 - LA CO FLOOD CONTROL MAINT	43.04	.00	43.04	43.04	.00	43.04
66.85 - CO SANIT DIST NO 22 OPERA	63.48	.00	63.48	63.48	.00	63.48
145.01 - CITY-DUARTE TD #1	394.45	.00	394.45	394.45	.00	394.45
145.54 - CITY-DUARTE LT DIST Z	130.31	.00	130.31	130.31	.00	130.31
368.05 - UPPER SAN GAB. VY. MUN. W	2.53	.00	2.53	2.53	.00	2.53
400.00 - EDUCATIONAL REV AUGMENTAT	392.12	.00	392.12	392.12	.00	392.12
400.01 - EDUCATIONAL AUG FD IMPOUN	879.93	.00	879.93	879.93	.00	879.93
400.15 - COUNTY SCHOOL SERVICES	6.80	.00	6.80	6.80	.00	6.80
400.21 - CHILDREN'S INSTIL TUITION	13.50	.00	13.50	13.50	.00	13.50
791.04 - CITRUS COMMUNITY COLLEGE	119.43	.00	119.43	119.43	.00	119.43
791.20 - CHILDREN'S CTR FUND CITRU	3.11	.00	3.11	3.11	.00	3.11
855.03 - DUARTE UNIFIED SCHOOL DIS	1,119.19	.00	1,119.19	1,119.19	.00	1,119.19
855.06 - CO.SCH.SERV.FD.- DUARTE	43.67	.00	43.67	43.67	.00	43.67
855.07 - DEV.CTR.HDCPD.MINOR-DUART	4.72	.00	4.72	4.72	.00	4.72
<b>ACCT 145.13 Total</b>	<b>5,594.04</b>	<b>.00</b>	<b>5,594.04</b>	<b>5,594.04</b>	<b>.00</b>	<b>5,594.04</b>



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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**160.07 GLENDORA - R.P. # 3**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	42,832.97	.00	42,832.97	41,367.21	.00	41,367.21
1.20 - L.A. COUNTY ACCUM CAP OUT	17.15	.00	17.15	16.56	.00	16.56
7.30 - CONSOL. FIRE PRO.DIST.OF	26,351.35	.00	26,351.35	25,450.71	.00	25,450.71
7.31 - L A C FIRE-FFW	1,016.99	.00	1,016.99	982.17	.00	982.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	242.97	.00	242.97	234.65	.00	234.65
30.70 - LA CO FLOOD CONTROL MAINT	1,374.99	.00	1,374.99	1,327.95	.00	1,327.95
66.85 - CO SANIT DIST NO 22 OPERA	2,001.62	.00	2,001.62	1,933.18	.00	1,933.18
160.01 - CITY-GLENDORA TD #1	16,649.72	.00	16,649.72	16,080.21	.00	16,080.21
365.05 - THREE VALLEY MWD ORIG ARE	112.74	.00	112.74	112.74	.00	112.74
365.10 - THREE VY MWD GLENDORA ARE	317.80	.00	317.80	312.53	.00	312.53
368.05 - UPPER SAN GAB. VY. MUN. W	36.81	.00	36.81	34.54	.00	34.54
400.00 - EDUCATIONAL REV AUGMENTAT	13,963.97	.00	13,963.97	13,488.93	.00	13,488.93
400.01 - EDUCATIONAL AUG FD IMPOUN	27,474.26	.00	27,474.26	26,536.83	.00	26,536.83
400.15 - COUNTY SCHOOL SERVICES	212.56	.00	212.56	205.28	.00	205.28
400.21 - CHILDREN'S INSTIL TUITION	421.82	.00	421.82	407.41	.00	407.41
791.04 - CITRUS COMMUNITY COLLEGE	3,730.64	.00	3,730.64	3,603.13	.00	3,603.13
791.20 - CHILDREN'S CTR FUND CITRU	97.30	.00	97.30	93.97	.00	93.97
868.03 - GLENDORA UNIFIED SCHOOL D	30,728.30	.00	30,728.30	29,678.03	.00	29,678.03
868.06 - CO.SCH.SERV.FD.- GLENDORA	1,306.27	.00	1,306.27	1,261.64	.00	1,261.64
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	144.38	.00	144.38	139.45	.00	139.45
<b>ACCT 160.07 Total</b>	<b>169,034.61</b>	<b>.00</b>	<b>169,034.61</b>	<b>163,267.12</b>	<b>.00</b>	<b>163,267.12</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-31,297.15	.00	-31,297.15	-29,916.24	.00	-29,916.24
1.20 - L.A. COUNTY ACCUM CAP OUT	-11.55	.00	-11.55	-11.04	.00	-11.04
7.31 - L A C FIRE-FFW	-718.79	.00	-718.79	-687.08	.00	-687.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-171.56	.00	-171.56	-163.99	.00	-163.99
30.70 - LA CO FLOOD CONTROL MAINT	-970.89	.00	-970.89	-928.05	.00	-928.05
61.10 - L A CO WEST VECTOR CONTRO	-23.90	.00	-23.90	-22.85	.00	-22.85
66.25 - CO SANITATION DIST NO 5 O	-1,216.00	.00	-1,216.00	-1,162.34	.00	-1,162.34
176.01 - CITY-INGLEWOOD TD #1	-14,889.63	.00	-14,889.63	-14,232.67	.00	-14,232.67
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	-15,531.97	-15,531.97	.00	-14,846.67	-14,846.67
350.90 - WTR REPLENISHMENT DIST OF	-17.57	.00	-17.57	-16.80	.00	-16.80
400.00 - EDUCATIONAL REV AUGMENTAT	-7,794.80	.00	-7,794.80	-7,450.88	.00	-7,450.88
400.01 - EDUCATIONAL AUG FD IMPOUN	-19,098.90	.00	-19,098.90	-18,256.21	.00	-18,256.21
400.15 - COUNTY SCHOOL SERVICES	-143.25	.00	-143.25	-136.93	.00	-136.93
400.21 - CHILDREN'S INSTIL TUITION	-284.30	.00	-284.30	-271.76	.00	-271.76
797.04 - EL CAMINO COMMUNITY COLLE	-3,024.52	.00	-3,024.52	-2,891.07	.00	-2,891.07
875.03 - INGLEWOOD UNIFIED SCHOOL	-24,960.58	.00	-24,960.58	-23,859.26	.00	-23,859.26
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-894.52	.00	-894.52	-855.05	.00	-855.05
875.07 - DEV CTR HDCPD MINOR-INGLE	-92.28	.00	-92.28	-88.21	.00	-88.21
875.20 - INGLEWOOD UNIF.CHILDREN,S	-79.68	.00	-79.68	-76.16	.00	-76.16
<b>ACCT 176.02 Total</b>	<b>-105,689.87</b>	<b>-15,531.97</b>	<b>-121,221.84</b>	<b>-101,026.59</b>	<b>-14,846.67</b>	<b>-115,873.26</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-10,670.23	.00	-10,670.23	-10,670.23	.00	-10,670.23
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.86	.00	-3.86	-3.86	.00	-3.86
7.31 - L A C FIRE-FFW	-245.05	.00	-245.05	-245.05	.00	-245.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-58.45	.00	-58.45	-58.45	.00	-58.45
30.70 - LA CO FLOOD CONTROL MAINT	-330.78	.00	-330.78	-330.78	.00	-330.78
61.10 - L A CO WEST VECTOR CONTRO	-7.72	.00	-7.72	-7.72	.00	-7.72
66.25 - CO SANITATION DIST NO 5 O	-413.25	.00	-413.25	-413.25	.00	-413.25
176.01 - CITY-INGLEWOOD TD #1	-5,045.91	.00	-5,045.91	-5,045.91	.00	-5,045.91
176.03 - CITY-INGLEWOOD LA CIENE	.00	-5,020.94	-5,020.94	.00	-5,020.94	-5,020.94
350.90 - WTR REPLENISHMENT DIST OF	-5.89	.00	-5.89	-5.89	.00	-5.89
400.00 - EDUCATIONAL REV AUGMENTAT	-2,519.78	.00	-2,519.78	-2,519.78	.00	-2,519.78
400.01 - EDUCATIONAL AUG FD IMPOUN	-6,174.00	.00	-6,174.00	-6,174.00	.00	-6,174.00
400.15 - COUNTY SCHOOL SERVICES	-47.88	.00	-47.88	-47.88	.00	-47.88
400.21 - CHILDREN'S INSTIL TUITION	-95.04	.00	-95.04	-95.04	.00	-95.04
549.01 - LENNOX SCHOOL DISTRICT	-2,250.27	.00	-2,250.27	-2,250.27	.00	-2,250.27
549.06 - CO.SCH.SERV.FD.- LENNOX	-293.69	.00	-293.69	-293.69	.00	-293.69
549.07 - DEV. CTR. HDCPD. MINOR -	-33.10	.00	-33.10	-33.10	.00	-33.10
725.02 - CENTINELA VAL UNION HIGH	-3,509.75	.00	-3,509.75	-3,509.75	.00	-3,509.75
725.07 - CENTINELA VY.HIGH-ELEM SC	-1,566.85	.00	-1,566.85	-1,566.85	.00	-1,566.85
797.04 - EL CAMINO COMMUNITY COLLE	-1,011.01	.00	-1,011.01	-1,011.01	.00	-1,011.01
875.03 - INGLEWOOD UNIFIED SCHOOL	111.91	.00	111.91	111.91	.00	111.91
875.06 - CO.SCH.SERV.FD.- INGLEWOO	4.01	.00	4.01	4.01	.00	4.01
875.07 - DEV CTR HDCPD MINOR-INGLE	.41	.00	.41	.41	.00	.41
875.20 - INGLEWOOD UNIF.CHILDREN,S	.36	.00	.36	.36	.00	.36
<b>ACCT 176.03 Total</b>	<b>-34,165.82</b>	<b>-5,020.94</b>	<b>-39,186.76</b>	<b>-34,165.82</b>	<b>-5,020.94</b>	<b>-39,186.76</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	14,969.29	.00	14,969.29	15,006.55	.00	15,006.55
1.20 - L.A. COUNTY ACCUM CAP OUT	5.52	.00	5.52	5.54	.00	5.54
7.31 - L A C FIRE-FFW	343.79	.00	343.79	344.65	.00	344.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	82.05	.00	82.05	82.25	.00	82.25
30.70 - LA CO FLOOD CONTROL MAINT	464.33	.00	464.33	465.48	.00	465.48
61.10 - L A CO WEST VECTOR CONTRO	11.43	.00	11.43	11.46	.00	11.46
66.25 - CO SANITATION DIST NO 5 O	581.55	.00	581.55	583.00	.00	583.00
176.01 - CITY-INGLEWOOD TD #1	7,121.62	.00	7,121.62	7,139.35	.00	7,139.35
176.04 - CITY-INGLEWOOD N ING IN	.00	7,428.82	7,428.82	.00	7,447.32	7,447.32
350.90 - WTR REPLENISHMENT DIST OF	8.41	.00	8.41	8.43	.00	8.43
400.00 - EDUCATIONAL REV AUGMENTAT	3,728.16	.00	3,728.16	3,737.44	.00	3,737.44
400.01 - EDUCATIONAL AUG FD IMPOUN	9,134.84	.00	9,134.84	9,157.59	.00	9,157.59
400.15 - COUNTY SCHOOL SERVICES	68.52	.00	68.52	68.69	.00	68.69
400.21 - CHILDREN'S INSTIL TUITION	135.98	.00	135.98	136.31	.00	136.31
797.04 - EL CAMINO COMMUNITY COLLE	1,446.60	.00	1,446.60	1,450.21	.00	1,450.21
875.03 - INGLEWOOD UNIFIED SCHOOL	11,938.48	.00	11,938.48	11,968.21	.00	11,968.21
875.06 - CO.SCH.SERV.FD.- INGLEWOO	427.84	.00	427.84	428.91	.00	428.91
875.07 - DEV CTR HDCPD MINOR-INGLE	44.13	.00	44.13	44.24	.00	44.24
875.20 - INGLEWOOD UNIF.CHILDREN,S	38.11	.00	38.11	38.20	.00	38.20
<b>ACCT 176.04 Total</b>	<b>50,550.65</b>	<b>7,428.82</b>	<b>57,979.47</b>	<b>50,676.51</b>	<b>7,447.32</b>	<b>58,123.83</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-19,591.16	.00	-19,591.16	-21,035.66	.00	-21,035.66
1.20 - L.A. COUNTY ACCUM CAP OUT	-7.23	.00	-7.23	-7.76	.00	-7.76
7.31 - L A C FIRE-FFW	-449.94	.00	-449.94	-483.12	.00	-483.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-107.39	.00	-107.39	-115.31	.00	-115.31
30.70 - LA CO FLOOD CONTROL MAINT	-607.75	.00	-607.75	-652.56	.00	-652.56
61.10 - L A CO WEST VECTOR CONTRO	-14.96	.00	-14.96	-16.07	.00	-16.07
66.25 - CO SANITATION DIST NO 5 O	-761.18	.00	-761.18	-817.31	.00	-817.31
176.01 - CITY-INGLEWOOD TD #1	-9,320.52	.00	-9,320.52	-10,007.75	.00	-10,007.75
176.05 - CITY-INGLEWOOD MAN PRAI	.00	-9,722.60	-9,722.60	.00	-10,439.47	-10,439.47
350.90 - WTR REPLENISHMENT DIST OF	-11.00	.00	-11.00	-11.81	.00	-11.81
400.00 - EDUCATIONAL REV AUGMENTAT	-4,879.33	.00	-4,879.33	-5,239.10	.00	-5,239.10
400.01 - EDUCATIONAL AUG FD IMPOUN	-11,955.39	.00	-11,955.39	-12,836.90	.00	-12,836.90
400.15 - COUNTY SCHOOL SERVICES	-89.67	.00	-89.67	-96.28	.00	-96.28
400.21 - CHILDREN'S INSTIL TUITION	-177.96	.00	-177.96	-191.09	.00	-191.09
797.04 - EL CAMINO COMMUNITY COLLE	-1,893.27	.00	-1,893.27	-2,032.87	.00	-2,032.87
875.03 - INGLEWOOD UNIFIED SCHOOL	-15,624.66	.00	-15,624.66	-16,776.71	.00	-16,776.71
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-559.95	.00	-559.95	-601.23	.00	-601.23
875.07 - DEV CTR HDCPD MINOR-INGLE	-57.77	.00	-57.77	-62.02	.00	-62.02
875.20 - INGLEWOOD UNIF.CHILDREN,S	-49.88	.00	-49.88	-53.56	.00	-53.56
<b>ACCT 176.05 Total</b>	<b>-66,159.01</b>	<b>-9,722.60</b>	<b>-75,881.61</b>	<b>-71,037.11</b>	<b>-10,439.47</b>	<b>-81,476.58</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	107,345.01	.00	107,345.01	98,736.69	.00	98,736.69
1.20 - L.A. COUNTY ACCUM CAP OUT	39.60	.00	39.60	36.43	.00	36.43
7.31 - L A C FIRE-FFW	2,465.37	.00	2,465.37	2,267.66	.00	2,267.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	588.43	.00	588.43	541.24	.00	541.24
30.70 - LA CO FLOOD CONTROL MAINT	3,329.97	.00	3,329.97	3,062.92	.00	3,062.92
61.10 - L A CO WEST VECTOR CONTRO	81.92	.00	81.92	75.35	.00	75.35
66.25 - CO SANITATION DIST NO 5 O	4,170.51	.00	4,170.51	3,836.05	.00	3,836.05
176.01 - CITY-INGLEWOOD TD #1	51,064.76	.00	51,064.76	46,969.34	.00	46,969.34
176.07 - CITY-INGLEWOOD LA CIEN R	.00	53,230.24	53,230.24	.00	48,958.15	48,958.15
350.90 - WTR REPLENISHMENT DIST OF	60.25	.00	60.25	55.42	.00	55.42
400.00 - EDUCATIONAL REV AUGMENTAT	26,713.87	.00	26,713.87	24,569.90	.00	24,569.90
400.01 - EDUCATIONAL AUG FD IMPOUN	65,454.59	.00	65,454.59	60,201.41	.00	60,201.41
400.15 - COUNTY SCHOOL SERVICES	491.19	.00	491.19	451.78	.00	451.78
400.21 - CHILDREN'S INSTIL TUITION	974.83	.00	974.83	896.63	.00	896.63
549.01 - LENNOX SCHOOL DISTRICT	347.23	.00	347.23	347.23	.00	347.23
549.06 - CO.SCH.SERV.FD.- LENNOX	45.31	.00	45.31	45.31	.00	45.31
549.07 - DEV. CTR. HDCPD. MINOR -	5.11	.00	5.11	5.11	.00	5.11
725.02 - CENTINELA VAL UNION HIGH	541.57	.00	541.57	541.57	.00	541.57
725.07 - CENTINELA VY.HIGH-ELEM SC	241.77	.00	241.77	241.77	.00	241.77
797.04 - EL CAMINO COMMUNITY COLLE	10,370.59	.00	10,370.59	9,538.70	.00	9,538.70
875.03 - INGLEWOOD UNIFIED SCHOOL	84,281.06	.00	84,281.06	77,415.61	.00	77,415.61
875.06 - CO.SCH.SERV.FD.- INGLEWOO	3,020.41	.00	3,020.41	2,774.37	.00	2,774.37
875.07 - DEV CTR HDCPD MINOR-INGLE	311.60	.00	311.60	286.22	.00	286.22
875.20 - INGLEWOOD UNIF.CHILDREN,S	269.04	.00	269.04	247.13	.00	247.13
<b>ACCT 176.07 Total</b>	<b>362,213.99</b>	<b>53,230.24</b>	<b>415,444.23</b>	<b>333,143.84</b>	<b>48,958.15</b>	<b>382,101.99</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-5,187.41	.00	-5,187.41	-5,514.75	.00	-5,514.75
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.91	.00	-1.91	-2.03	.00	-2.03
7.31 - L A C FIRE-FFW	-119.14	.00	-119.14	-126.65	.00	-126.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-28.44	.00	-28.44	-30.23	.00	-30.23
30.70 - LA CO FLOOD CONTROL MAINT	-160.92	.00	-160.92	-171.08	.00	-171.08
61.10 - L A CO WEST VECTOR CONTRO	-3.96	.00	-3.96	-4.21	.00	-4.21
66.25 - CO SANITATION DIST NO 5 O	-201.55	.00	-201.55	-214.27	.00	-214.27
176.01 - CITY-INGLEWOOD TD #1	-2,467.91	.00	-2,467.91	-2,623.65	.00	-2,623.65
176.09 - CITY-INGLEWOOD CENT RP '0	.00	-2,574.37	-2,574.37	.00	-2,736.83	-2,736.83
350.90 - WTR REPLENISHMENT DIST OF	-2.91	.00	-2.91	-3.09	.00	-3.09
400.00 - EDUCATIONAL REV AUGMENTAT	-1,291.96	.00	-1,291.96	-1,373.49	.00	-1,373.49
400.01 - EDUCATIONAL AUG FD IMPOUN	-3,165.58	.00	-3,165.58	-3,365.35	.00	-3,365.35
400.15 - COUNTY SCHOOL SERVICES	-23.74	.00	-23.74	-25.24	.00	-25.24
400.21 - CHILDREN'S INSTIL TUITION	-47.12	.00	-47.12	-50.10	.00	-50.10
797.04 - EL CAMINO COMMUNITY COLLE	-501.31	.00	-501.31	-532.94	.00	-532.94
875.03 - INGLEWOOD UNIFIED SCHOOL	-4,137.14	.00	-4,137.14	-4,398.21	.00	-4,398.21
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-148.27	.00	-148.27	-157.62	.00	-157.62
875.07 - DEV CTR HDCPD MINOR-INGLE	-15.29	.00	-15.29	-16.26	.00	-16.26
875.20 - INGLEWOOD UNIF.CHILDREN,S	-13.21	.00	-13.21	-14.04	.00	-14.04
<b>ACCT 176.09 Total</b>	<b>-17,517.77</b>	<b>-2,574.37</b>	<b>-20,092.14</b>	<b>-18,623.21</b>	<b>-2,736.83</b>	<b>-21,360.04</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	12,292.16	.00	12,292.16	10,467.30	.00	10,467.30
1.20 - L.A. COUNTY ACCUM CAP OUT	4.52	.00	4.52	3.84	.00	3.84
7.30 - CONSOL. FIRE PRO.DIST.OF	270.06	.00	270.06	250.92	.00	250.92
7.31 - L A C FIRE-FFW	283.99	.00	283.99	241.77	.00	241.77
19.40 - CO LIGHTING MAINT DIST NO	158.21	.00	158.21	154.38	.00	154.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	67.76	.00	67.76	57.67	.00	57.67
30.70 - LA CO FLOOD CONTROL MAINT	383.48	.00	383.48	326.46	.00	326.46
61.10 - L A CO WEST VECTOR CONTRO	9.03	.00	9.03	7.64	.00	7.64
66.25 - CO SANITATION DIST NO 5 O	479.69	.00	479.69	408.27	.00	408.27
176.01 - CITY-INGLEWOOD TD #1	5,897.31	.00	5,897.31	5,022.25	.00	5,022.25
176.10 - CITY-INGLEWOOD IN TOWN RP	.00	5,975.64	5,975.64	.00	5,068.38	5,068.38
350.90 - WTR REPLENISHMENT DIST OF	6.88	.00	6.88	5.85	.00	5.85
400.00 - EDUCATIONAL REV AUGMENTAT	3,021.13	.00	3,021.13	2,566.07	.00	2,566.07
400.01 - EDUCATIONAL AUG FD IMPOUN	7,117.59	.00	7,117.59	6,007.57	.00	6,007.57
400.15 - COUNTY SCHOOL SERVICES	56.04	.00	56.04	47.64	.00	47.64
400.21 - CHILDREN'S INSTIL TUITION	111.22	.00	111.22	94.56	.00	94.56
549.01 - LENNOX SCHOOL DISTRICT	1,667.50	.00	1,667.50	1,616.61	.00	1,616.61
549.06 - CO.SCH.SERV.FD.- LENNOX	217.64	.00	217.64	210.99	.00	210.99
549.07 - DEV. CTR. HDCPD. MINOR -	24.52	.00	24.52	23.78	.00	23.78
725.02 - CENTINELA VAL UNION HIGH	2,600.81	.00	2,600.81	2,521.44	.00	2,521.44
725.07 - CENTINELA VY.HIGH-ELEM SC	1,161.07	.00	1,161.07	1,125.64	.00	1,125.64
797.04 - EL CAMINO COMMUNITY COLLE	1,183.20	.00	1,183.20	1,005.90	.00	1,005.90
875.03 - INGLEWOOD UNIFIED SCHOOL	3,498.99	.00	3,498.99	2,227.01	.00	2,227.01
875.06 - CO.SCH.SERV.FD.- INGLEWOO	125.39	.00	125.39	79.81	.00	79.81
875.07 - DEV CTR HDCPD MINOR-INGLE	12.93	.00	12.93	8.24	.00	8.24
875.20 - INGLEWOOD UNIF.CHILDREN,S	11.17	.00	11.17	7.11	.00	7.11
<b>ACCT 176.10 Total</b>	<b>40,662.29</b>	<b>5,975.64</b>	<b>46,637.93</b>	<b>34,488.72</b>	<b>5,068.38</b>	<b>39,557.10</b>



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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,036.90	.00	1,036.90	1,036.90	.00	1,036.90
1.20 - L.A. COUNTY ACCUM CAP OUT	.35	.00	.35	.35	.00	.35
7.31 - L A C FIRE-FFW	21.75	.00	21.75	21.75	.00	21.75
19.40 - CO LIGHTING MAINT DIST NO	108.25	.00	108.25	108.25	.00	108.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.19	.00	5.19	5.19	.00	5.19
30.70 - LA CO FLOOD CONTROL MAINT	29.40	.00	29.40	29.40	.00	29.40
61.10 - L A CO WEST VECTOR CONTRO	.61	.00	.61	.61	.00	.61
66.25 - CO SANITATION DIST NO 5 O	36.84	.00	36.84	36.84	.00	36.84
176.01 - CITY-INGLEWOOD TD #1	506.26	.00	506.26	506.26	.00	506.26
176.12 - CITY-INGLEWOOD IMPL-PRAI	.00	474.33	474.33	.00	474.33	474.33
350.90 - WTR REPLENISHMENT DIST OF	.53	.00	.53	.53	.00	.53
400.00 - EDUCATIONAL REV AUGMENTAT	264.79	.00	264.79	264.79	.00	264.79
400.01 - EDUCATIONAL AUG FD IMPOUN	425.66	.00	425.66	425.66	.00	425.66
400.15 - COUNTY SCHOOL SERVICES	4.35	.00	4.35	4.35	.00	4.35
400.21 - CHILDREN'S INSTIL TUITION	8.64	.00	8.64	8.64	.00	8.64
549.01 - LENNOX SCHOOL DISTRICT	201.78	.00	201.78	201.78	.00	201.78
549.06 - CO.SCH.SERV.FD.- LENNOX	26.33	.00	26.33	26.33	.00	26.33
549.07 - DEV. CTR. HDCPD. MINOR -	2.97	.00	2.97	2.97	.00	2.97
725.02 - CENTINELA VAL UNION HIGH	314.71	.00	314.71	314.71	.00	314.71
725.07 - CENTINELA VY.HIGH-ELEM SC	140.49	.00	140.49	140.49	.00	140.49
797.04 - EL CAMINO COMMUNITY COLLE	91.87	.00	91.87	91.87	.00	91.87
<b>ACCT 176.12 Total</b>	<b>3,227.67</b>	<b>474.33</b>	<b>3,702.00</b>	<b>3,227.67</b>	<b>474.33</b>	<b>3,702.00</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	58,161.19	.00	58,161.19	55,701.79	.00	55,701.79
1.20 - L.A. COUNTY ACCUM CAP OUT	24.83	.00	24.83	23.78	.00	23.78
3.01 - L A COUNTY LIBRARY	5,072.54	.00	5,072.54	4,858.82	.00	4,858.82
7.30 - CONSOL. FIRE PRO.DIST.OF	38,180.51	.00	38,180.51	36,574.02	.00	36,574.02
7.31 - L A C FIRE-FFW	1,574.68	.00	1,574.68	1,508.22	.00	1,508.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	374.10	.00	374.10	358.25	.00	358.25
30.70 - LA CO FLOOD CONTROL MAINT	2,117.06	.00	2,117.06	2,027.38	.00	2,027.38
53.10 - ARTESIA CEMETERY DISTRICT	50.57	.00	50.57	53.10	.00	53.10
61.80 - GREATER L A CO VECTOR CON	80.90	.00	80.90	77.49	.00	77.49
66.15 - CO SANITATION DIST NO 3 O	2,071.14	.00	2,071.14	1,959.27	.00	1,959.27
66.70 - CO SANIT DIST NO 19 OPERA	333.57	.00	333.57	350.24	.00	350.24
179.01 - CITY-LAKEWOOD TD #1	13,217.72	.00	13,217.72	12,664.53	.00	12,664.53
350.90 - WTR REPLENISHMENT DIST OF	37.87	.00	37.87	36.27	.00	36.27
400.00 - EDUCATIONAL REV AUGMENTAT	15,319.25	.00	15,319.25	14,676.53	.00	14,676.53
400.01 - EDUCATIONAL AUG FD IMPOUN	32,979.41	.00	32,979.41	31,599.26	.00	31,599.26
400.15 - COUNTY SCHOOL SERVICES	307.95	.00	307.95	294.99	.00	294.99
400.21 - CHILDREN'S INSTIL TUITION	611.18	.00	611.18	585.47	.00	585.47
790.04 - CERRITOS COMMUNITY COLLEG	2,823.56	.00	2,823.56	2,842.93	.00	2,842.93
793.04 - COMPTON COMMUNITY COLLEGE	206.38	.00	206.38	206.38	.00	206.38
793.20 - CHILDREN'S CTR FUND COMPT	65.92	.00	65.92	65.92	.00	65.92
807.04 - LONG BEACH COMMUNITY COLL	2,664.22	.00	2,664.22	2,392.55	.00	2,392.55
807.20 - CHILDREC'S CTR FUND LG BC	31.68	.00	31.68	28.45	.00	28.45
819.03 - A B C UNIFIED SCHOOL DIST	4,114.86	.00	4,114.86	4,320.50	.00	4,320.50
819.06 - CO.SCH.SERV.FD.- A B C UN	144.30	.00	144.30	151.51	.00	151.51
819.20 - ABC UNIFIED CHILDRENS CTR	41.33	.00	41.33	43.39	.00	43.39
822.03 - BELLFLOWER UNIFIED SCHOOL	18,135.19	.00	18,135.19	18,042.44	.00	18,042.44
822.06 - CO.SCH.SERV.FD.- BELLFLOW	653.60	.00	653.60	650.26	.00	650.26
883.03 - LONG BEACH UNIFIED SCHOOL	17,683.25	.00	17,683.25	15,880.09	.00	15,880.09
883.06 - CO.SCH.SERV.FD.- LONG BEA	643.17	.00	643.17	577.59	.00	577.59
883.07 - DEV CTR HDCPD MINORS LONG	92.76	.00	92.76	83.30	.00	83.30
883.20 - LONG BEACH CHILDREN'S CEN	370.32	.00	370.32	332.55	.00	332.55
907.03 - PARAMOUNT UNIFIED SCHOOL	1,957.60	.00	1,957.60	1,957.60	.00	1,957.60
907.06 - CO.SCH.SERV.FD.- PARAMOUN	105.80	.00	105.80	105.80	.00	105.80

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	13.03	.00	13.03	13.03	.00	13.03
<b>ACCT 179.04 Total</b>	<b>220,261.44</b>	<b>.00</b>	<b>220,261.44</b>	<b>211,043.70</b>	<b>.00</b>	<b>211,043.70</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

**180.02 LA VERNE - CENTRAL**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-31,920.21	.00	-31,920.21	-31,997.88	.00	-31,997.88
1.20 - L.A. COUNTY ACCUM CAP OUT	-11.74	.00	-11.74	-11.76	.00	-11.76
3.01 - L A COUNTY LIBRARY	-2,395.52	.00	-2,395.52	-2,401.47	.00	-2,401.47
7.31 - L A C FIRE-FFW	-733.12	.00	-733.12	-734.90	.00	-734.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-173.92	.00	-173.92	-174.33	.00	-174.33
30.70 - LA CO FLOOD CONTROL MAINT	-987.80	.00	-987.80	-990.17	.00	-990.17
66.80 - CO SANIT DIST NO 21 OPERA	-1,887.85	.00	-1,887.85	-1,897.09	.00	-1,897.09
66.85 - CO SANIT DIST NO 22 OPERA	310.06	.00	310.06	313.92	.00	313.92
180.01 - CITY-LA VERNE	-19,924.82	.00	-19,924.82	-19,973.20	.00	-19,973.20
365.05 - THREE VALLEY MWD ORIG ARE	-436.08	.00	-436.08	-437.15	.00	-437.15
400.00 - EDUCATIONAL REV AUGMENTAT	-8,524.99	.00	-8,524.99	-8,545.38	.00	-8,545.38
400.01 - EDUCATIONAL AUG FD IMPOUN	-19,253.01	.00	-19,253.01	-19,299.83	.00	-19,299.83
400.15 - COUNTY SCHOOL SERVICES	-145.72	.00	-145.72	-146.06	.00	-146.06
400.21 - CHILDREN'S INSTIL TUITION	-289.17	.00	-289.17	-289.86	.00	-289.86
809.04 - MT.SAN ANTONIO COMMUNITY	-3,120.92	.00	-3,120.92	-3,128.33	.00	-3,128.33
809.20 - MT SAN ANTONIO CHILDRENS	-30.13	.00	-30.13	-30.20	.00	-30.20
830.03 - BONITA UNIFIED SCHOOL DIS	-17,768.34	.00	-17,768.34	-17,810.55	.00	-17,810.55
830.06 - CO.SCH.SERV.FD.- BONITA	-738.71	.00	-738.71	-740.47	.00	-740.47
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	-82.20	.00	-82.20	-82.40	.00	-82.40
<b>ACCT 180.02 Total</b>	<b>-108,114.19</b>	<b>.00</b>	<b>-108,114.19</b>	<b>-108,377.11</b>	<b>.00</b>	<b>-108,377.11</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**180.03 LA VERNE - CENTRAL/83 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	37,299.87	.00	37,299.87	37,275.91	.00	37,275.91
1.20 - L.A. COUNTY ACCUM CAP OUT	13.75	.00	13.75	13.75	.00	13.75
3.01 - L A COUNTY LIBRARY	2,787.79	.00	2,787.79	2,786.00	.00	2,786.00
7.31 - L A C FIRE-FFW	856.52	.00	856.52	855.98	.00	855.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	204.43	.00	204.43	204.30	.00	204.30
30.70 - LA CO FLOOD CONTROL MAINT	1,156.53	.00	1,156.53	1,155.78	.00	1,155.78
66.80 - CO SANIT DIST NO 21 OPERA	1,368.41	.00	1,368.41	1,368.04	.00	1,368.04
66.85 - CO SANIT DIST NO 22 OPERA	134.19	.00	134.19	133.54	.00	133.54
180.01 - CITY-LA VERNE	23,261.82	.00	23,261.82	23,246.89	.00	23,246.89
365.05 - THREE VALLEY MWD ORIG ARE	509.44	.00	509.44	509.11	.00	509.11
400.00 - EDUCATIONAL REV AUGMENTAT	9,952.10	.00	9,952.10	9,945.67	.00	9,945.67
400.01 - EDUCATIONAL AUG FD IMPOUN	22,430.07	.00	22,430.07	22,415.64	.00	22,415.64
400.15 - COUNTY SCHOOL SERVICES	170.71	.00	170.71	170.60	.00	170.60
400.21 - CHILDREN'S INSTIL TUITION	338.80	.00	338.80	338.58	.00	338.58
809.04 - MT.SAN ANTONIO COMMUNITY	3,656.39	.00	3,656.39	3,654.04	.00	3,654.04
809.20 - MT SAN ANTONIO CHILDRENS	35.29	.00	35.29	35.27	.00	35.27
830.03 - BONITA UNIFIED SCHOOL DIS	20,815.81	.00	20,815.81	20,802.44	.00	20,802.44
830.06 - CO.SCH.SERV.FD.- BONITA	865.41	.00	865.41	864.86	.00	864.86
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	96.32	.00	96.32	96.25	.00	96.25
915.03 - POMONA UNIFIED SCHOOL DIS	1.13	.00	1.13	1.13	.00	1.13
915.06 - CO.SCH.SERV.FD.- POMONA	.05	.00	.05	.05	.00	.05
915.07 - DEV.CTR.HDCPD.MINOR-POMON	.01	.00	.01	.01	.00	.01
915.20 - POMONA CHILDREN'S CENTER	.03	.00	.03	.03	.00	.03
<b>ACCT 180.03 Total</b>	<b>125,954.87</b>	<b>.00</b>	<b>125,954.87</b>	<b>125,873.87</b>	<b>.00</b>	<b>125,873.87</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	120,559.45	.00	120,559.45	120,559.45	.00	120,559.45
1.20 - L.A. COUNTY ACCUM CAP OUT	44.42	.00	44.42	44.42	.00	44.42
3.01 - L A COUNTY LIBRARY	8,994.65	.00	8,994.65	8,994.65	.00	8,994.65
7.31 - L A C FIRE-FFW	2,765.59	.00	2,765.59	2,765.59	.00	2,765.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	660.43	.00	660.43	660.43	.00	660.43
30.70 - LA CO FLOOD CONTROL MAINT	3,735.10	.00	3,735.10	3,735.10	.00	3,735.10
66.80 - CO SANIT DIST NO 21 OPERA	2,935.41	.00	2,935.41	2,935.41	.00	2,935.41
66.85 - CO SANIT DIST NO 22 OPERA	1,568.59	.00	1,568.59	1,568.59	.00	1,568.59
180.01 - CITY-LA VERNE	75,654.68	.00	75,654.68	75,654.68	.00	75,654.68
365.05 - THREE VALLEY MWD ORIG ARE	1,645.16	.00	1,645.16	1,645.16	.00	1,645.16
400.00 - EDUCATIONAL REV AUGMENTAT	31,398.76	.00	31,398.76	31,398.76	.00	31,398.76
400.01 - EDUCATIONAL AUG FD IMPOUN	72,329.85	.00	72,329.85	72,329.85	.00	72,329.85
400.15 - COUNTY SCHOOL SERVICES	551.10	.00	551.10	551.10	.00	551.10
400.21 - CHILDREN'S INSTIL TUITION	1,093.74	.00	1,093.74	1,093.74	.00	1,093.74
809.04 - MT.SAN ANTONIO COMMUNITY	11,804.13	.00	11,804.13	11,804.13	.00	11,804.13
809.20 - MT SAN ANTONIO CHILDRENS	113.94	.00	113.94	113.94	.00	113.94
830.03 - BONITA UNIFIED SCHOOL DIS	67,204.27	.00	67,204.27	67,204.27	.00	67,204.27
830.06 - CO.SCH.SERV.FD.- BONITA	2,793.98	.00	2,793.98	2,793.98	.00	2,793.98
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	310.93	.00	310.93	310.93	.00	310.93
<b>ACCT 180.04 Total</b>	<b>406,164.18</b>	<b>.00</b>	<b>406,164.18</b>	<b>406,164.18</b>	<b>.00</b>	<b>406,164.18</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**181.02 LAWNSDALE - ECONOMIC R.P.**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	34,290.84	.00	34,290.84	33,589.77	.00	33,589.77
1.20 - L.A. COUNTY ACCUM CAP OUT	16.53	.00	16.53	16.19	.00	16.19
3.01 - L A COUNTY LIBRARY	3,353.91	.00	3,353.91	3,285.33	.00	3,285.33
7.30 - CONSOL. FIRE PRO.DIST.OF	25,414.31	.00	25,414.31	24,894.57	.00	24,894.57
7.31 - L A C FIRE-FFW	1,032.35	.00	1,032.35	1,011.25	.00	1,011.25
11.20 - LAWNSDALE LIGHTING DISTRIC	4,200.95	.00	4,200.95	4,114.33	.00	4,114.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	246.18	.00	246.18	241.15	.00	241.15
30.70 - LA CO FLOOD CONTROL MAINT	1,393.26	.00	1,393.26	1,364.77	.00	1,364.77
61.10 - L A CO WEST VECTOR CONTRO	4.57	.00	4.57	4.47	.00	4.47
66.25 - CO SANITATION DIST NO 5 O	1,744.34	.00	1,744.34	1,708.67	.00	1,708.67
181.01 - CITY-LAWNSDALE TD #1	10,113.34	.00	10,113.34	9,906.40	.00	9,906.40
350.90 - WTR REPLENISHMENT DIST OF	25.16	.00	25.16	24.65	.00	24.65
400.00 - EDUCATIONAL REV AUGMENTAT	11,036.09	.00	11,036.09	10,810.17	.00	10,810.17
400.01 - EDUCATIONAL AUG FD IMPOUN	20,266.33	.00	20,266.33	19,851.81	.00	19,851.81
400.15 - COUNTY SCHOOL SERVICES	205.07	.00	205.07	200.88	.00	200.88
400.21 - CHILDREN'S INSTIL TUITION	407.00	.00	407.00	398.68	.00	398.68
501.01 - HAWTHORNE SCHOOL DISTRICT	-379.99	.00	-379.99	-379.99	.00	-379.99
501.06 - CO.SCH.SERV.FD.- HAWTHORN	-47.37	.00	-47.37	-47.37	.00	-47.37
501.07 - DEV CTR HDCPD MINOR-HAWTH	-5.44	.00	-5.44	-5.44	.00	-5.44
545.01 - LAWNSDALE SCHOOL DISTRICT	10,160.17	.00	10,160.17	9,960.44	.00	9,960.44
545.06 - CO.SCH.SERV.FD.- LAWNSDALE	1,094.04	.00	1,094.04	1,072.53	.00	1,072.53
545.07 - DEV CTR HDCPD MINOR-LAWNSD	151.35	.00	151.35	148.37	.00	148.37
725.02 - CENTINELA VAL UNION HIGH	14,832.36	.00	14,832.36	14,529.16	.00	14,529.16
725.07 - CENTINELA VY.HIGH-ELEM SC	6,621.57	.00	6,621.57	6,486.21	.00	6,486.21
797.04 - EL CAMINO COMMUNITY COLLE	4,329.87	.00	4,329.87	4,241.36	.00	4,241.36
<b>ACCT 181.02 Total</b>	<b>150,506.79</b>	<b>.00</b>	<b>150,506.79</b>	<b>147,428.36</b>	<b>.00</b>	<b>147,428.36</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-2,534,749.65	.00	-2,534,749.65	-2,587,753.72	.00	-2,587,753.72
1.20 - L.A. COUNTY ACCUM CAP OUT	-937.38	.00	-937.38	-956.99	.00	-956.99
7.30 - CONSOL. FIRE PRO.DIST.OF	12,547.49	.00	12,547.49	12,892.28	.00	12,892.28
7.31 - L A C FIRE-FFW	-58,148.29	.00	-58,148.29	-59,364.24	.00	-59,364.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-13,781.53	.00	-13,781.53	-14,069.15	.00	-14,069.15
30.70 - LA CO FLOOD CONTROL MAINT	-77,991.32	.00	-77,991.32	-79,618.97	.00	-79,618.97
61.20 - COMPTON CREEK MOSQUITO AB	-629.12	.00	-629.12	-653.78	.00	-653.78
61.80 - GREATER L A CO VECTOR CON	104.16	.00	104.16	104.81	.00	104.81
66.05 - CO SANITATION DIST NO 1 O	-3,142.48	.00	-3,142.48	-3,166.69	.00	-3,166.69
66.10 - CO SANITATION DIST NO 2 O	-85.49	.00	-85.49	-122.61	.00	-122.61
66.15 - CO SANITATION DIST NO 3 O	-82,165.42	.00	-82,165.42	-83,921.82	.00	-83,921.82
66.30 - CO SANITATION DIST NO 8 O	-1,946.46	.00	-1,946.46	-1,951.39	.00	-1,951.39
184.01 - CITY-LONG BEACH TD #1	-1,906,594.66	.00	-1,906,594.66	-1,946,409.45	.00	-1,946,409.45
350.90 - WTR REPLENISHMENT DIST OF	-1,544.45	.00	-1,544.45	-1,575.34	.00	-1,575.34
400.00 - EDUCATIONAL REV AUGMENTAT	-691,703.36	.00	-691,703.36	-706,154.92	.00	-706,154.92
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,532,793.21	.00	-1,532,793.21	-1,564,825.44	.00	-1,564,825.44
400.15 - COUNTY SCHOOL SERVICES	-11,626.41	.00	-11,626.41	-11,869.17	.00	-11,869.17
400.21 - CHILDREN'S INSTIL TUITION	-23,074.34	.00	-23,074.34	-23,556.13	.00	-23,556.13
793.04 - COMPTON COMMUNITY COLLEGE	13,465.69	.00	13,465.69	13,584.15	.00	13,584.15
793.20 - CHILDREN'S CTR FUND COMPT	4,300.89	.00	4,300.89	4,338.72	.00	4,338.72
805.04 - L.A.CITY COMMUNITY COLLEG	-7,270.45	.00	-7,270.45	-7,270.45	.00	-7,270.45
805.20 - L.A.COMM.COLL.CHILDREN'S	-75.18	.00	-75.18	-75.18	.00	-75.18
807.04 - LONG BEACH COMMUNITY COLL	-234,552.83	.00	-234,552.83	-239,392.73	.00	-239,392.73
807.20 - CHILDREC'S CTR FUND LG BC	-2,789.28	.00	-2,789.28	-2,846.82	.00	-2,846.82
845.03 - COMPTON UNIFIED SCHOOL DI	481.40	.00	481.40	424.85	.00	424.85
845.06 - CO.SCH.SERV.FD.-COMPTON	15.77	.00	15.77	13.92	.00	13.92
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	2.31	.00	2.31	2.04	.00	2.04
845.20 - COMPTON CHILDREN'S CENTER	15.08	.00	15.08	13.31	.00	13.31
883.03 - LONG BEACH UNIFIED SCHOOL	-1,557,854.81	.00	-1,557,854.81	-1,589,978.69	.00	-1,589,978.69
883.06 - CO.SCH.SERV.FD.- LONG BEA	-56,662.49	.00	-56,662.49	-57,830.90	.00	-57,830.90
883.07 - DEV CTR HDCPD MINORS LONG	-8,172.27	.00	-8,172.27	-8,340.80	.00	-8,340.80
883.20 - LONG BEACH CHILDREN'S CEN	-32,624.10	.00	-32,624.10	-33,296.81	.00	-33,296.81
887.03 - LOS ANGELES UNIFIED SCHOO	-53,528.27	.00	-53,528.27	-53,528.27	.00	-53,528.27
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-2.99	.00	-2.99	-2.99	.00	-2.99
887.07 - DEV. CTR. HDCPD MINOR-L A	-301.91	.00	-301.91	-301.91	.00	-301.91
887.20 - LOS ANGELES CHILDRENS CEN	-878.31	.00	-878.31	-878.31	.00	-878.31



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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.03 - PARAMOUNT UNIFIED SCHOOL	128,278.86	.00	128,278.86	129,461.46	.00	129,461.46
907.06 - CO.SCH.SERV.FD.- PARAMOUN	6,914.24	.00	6,914.24	6,978.14	.00	6,978.14
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	874.17	.00	874.17	882.04	.00	882.04
<b>ACCT 184.09 Total</b>	<b>-8,728,626.40</b>	<b>.00</b>	<b>-8,728,626.40</b>	<b>-8,911,017.95</b>	<b>.00</b>	<b>-8,911,017.95</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	488,349.35	.00	488,349.35	416,805.12	.00	416,805.12
1.20 - L.A. COUNTY ACCUM CAP OUT	181.93	.00	181.93	155.27	.00	155.27
7.31 - L A C FIRE-FFW	11,204.36	.00	11,204.36	9,562.90	.00	9,562.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,673.61	.00	2,673.61	2,281.92	.00	2,281.92
30.70 - LA CO FLOOD CONTROL MAINT	15,130.29	.00	15,130.29	12,913.67	.00	12,913.67
66.15 - CO SANITATION DIST NO 3 O	16,815.74	.00	16,815.74	14,352.20	.00	14,352.20
184.01 - CITY-LONG BEACH TD #1	369,383.45	.00	369,383.45	315,267.97	.00	315,267.97
350.90 - WTR REPLENISHMENT DIST OF	276.40	.00	276.40	235.91	.00	235.91
400.00 - EDUCATIONAL REV AUGMENTAT	134,493.94	.00	134,493.94	114,790.28	.00	114,790.28
400.01 - EDUCATIONAL AUG FD IMPOUN	297,748.90	.00	297,748.90	254,128.04	.00	254,128.04
400.15 - COUNTY SCHOOL SERVICES	2,256.43	.00	2,256.43	1,925.86	.00	1,925.86
400.21 - CHILDREN'S INSTIL TUITION	4,478.23	.00	4,478.23	3,822.16	.00	3,822.16
807.04 - LONG BEACH COMMUNITY COLL	43,666.96	.00	43,666.96	37,269.65	.00	37,269.65
807.20 - CHILDREC'S CTR FUND LG BC	519.29	.00	519.29	443.21	.00	443.21
883.03 - LONG BEACH UNIFIED SCHOOL	289,830.97	.00	289,830.97	247,370.11	.00	247,370.11
883.06 - CO.SCH.SERV.FD.- LONG BEA	10,541.77	.00	10,541.77	8,997.37	.00	8,997.37
883.07 - DEV CTR HDCPD MINORS LONG	1,520.41	.00	1,520.41	1,297.66	.00	1,297.66
883.20 - LONG BEACH CHILDREN'S CEN	6,069.55	.00	6,069.55	5,180.35	.00	5,180.35
<b>ACCT 184.10 Total</b>	<b>1,695,141.58</b>	<b>.00</b>	<b>1,695,141.58</b>	<b>1,446,799.65</b>	<b>.00</b>	<b>1,446,799.65</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	45,020.15	.00	45,020.15	43,652.33	.00	43,652.33
1.20 - L.A. COUNTY ACCUM CAP OUT	17.92	.00	17.92	17.38	.00	17.38
7.31 - L A C FIRE-FFW	1,034.19	.00	1,034.19	1,002.77	.00	1,002.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	247.27	.00	247.27	239.75	.00	239.75
30.70 - LA CO FLOOD CONTROL MAINT	1,399.26	.00	1,399.26	1,356.74	.00	1,356.74
61.10 - L A CO WEST VECTOR CONTRO	34.97	.00	34.97	33.91	.00	33.91
188.01 - CITY-LOS ANGELES TD #1	48,378.34	.00	48,378.34	46,908.53	.00	46,908.53
400.00 - EDUCATIONAL REV AUGMENTAT	14,991.34	.00	14,991.34	14,535.86	.00	14,535.86
400.01 - EDUCATIONAL AUG FD IMPOUN	31,729.10	.00	31,729.10	30,765.07	.00	30,765.07
400.15 - COUNTY SCHOOL SERVICES	222.29	.00	222.29	215.54	.00	215.54
400.21 - CHILDREN'S INSTIL TUITION	441.18	.00	441.18	427.77	.00	427.77
805.04 - L.A.CITY COMMUNITY COLLEG	4,743.95	.00	4,743.95	4,599.80	.00	4,599.80
805.20 - L.A.COMM.COLL.CHILDREN'S	49.06	.00	49.06	47.56	.00	47.56
887.03 - LOS ANGELES UNIFIED SCHOO	34,927.08	.00	34,927.08	33,865.78	.00	33,865.78
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.95	.00	1.95	1.89	.00	1.89
887.07 - DEV. CTR. HDCPD MINOR-L A	197.01	.00	197.01	191.02	.00	191.02
887.20 - LOS ANGELES CHILDRENS CEN	573.10	.00	573.10	555.68	.00	555.68
<b>ACCT 189.01 Total</b>	<b>184,008.16</b>	<b>.00</b>	<b>184,008.16</b>	<b>178,417.38</b>	<b>.00</b>	<b>178,417.38</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	325,704.47	.00	325,704.47	311,415.96	.00	311,415.96
1.20 - L.A. COUNTY ACCUM CAP OUT	129.52	.00	129.52	123.83	.00	123.83
7.31 - L A C FIRE-FFW	7,471.63	.00	7,471.63	7,143.85	.00	7,143.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,786.73	.00	1,786.73	1,708.35	.00	1,708.35
30.70 - LA CO FLOOD CONTROL MAINT	10,111.02	.00	10,111.02	9,667.45	.00	9,667.45
61.80 - GREATER L A CO VECTOR CON	389.85	.00	389.85	372.75	.00	372.75
188.01 - CITY-LOS ANGELES TD #1	351,169.66	.00	351,169.66	335,763.97	.00	335,763.97
400.00 - EDUCATIONAL REV AUGMENTAT	106,308.13	.00	106,308.13	101,644.43	.00	101,644.43
400.01 - EDUCATIONAL AUG FD IMPOUN	229,296.24	.00	229,296.24	219,237.10	.00	219,237.10
400.15 - COUNTY SCHOOL SERVICES	1,606.35	.00	1,606.35	1,535.88	.00	1,535.88
400.21 - CHILDREN'S INSTIL TUITION	3,188.04	.00	3,188.04	3,048.18	.00	3,048.18
805.04 - L.A.CITY COMMUNITY COLLEG	34,281.13	.00	34,281.13	32,777.23	.00	32,777.23
805.20 - L.A.COMM.COLL.CHILDREN'S	354.47	.00	354.47	338.92	.00	338.92
887.03 - LOS ANGELES UNIFIED SCHOO	252,392.55	.00	252,392.55	241,320.18	.00	241,320.18
887.06 - CO.SCH.SERV.FD.- LOS ANGE	14.07	.00	14.07	13.45	.00	13.45
887.07 - DEV. CTR. HDCPD MINOR-L A	1,423.60	.00	1,423.60	1,361.14	.00	1,361.14
887.20 - LOS ANGELES CHILDRENS CEN	4,141.37	.00	4,141.37	3,959.69	.00	3,959.69
<b>ACCT 189.10 Total</b>	<b>1,329,768.83</b>	<b>.00</b>	<b>1,329,768.83</b>	<b>1,271,432.36</b>	<b>.00</b>	<b>1,271,432.36</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	239,779.87	.00	239,779.87	221,702.72	.00	221,702.72
1.20 - L.A. COUNTY ACCUM CAP OUT	95.34	.00	95.34	88.16	.00	88.16
7.31 - L A C FIRE-FFW	5,500.52	.00	5,500.52	5,085.84	.00	5,085.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,315.37	.00	1,315.37	1,216.20	.00	1,216.20
30.70 - LA CO FLOOD CONTROL MAINT	7,443.61	.00	7,443.61	6,882.43	.00	6,882.43
61.10 - L A CO WEST VECTOR CONTRO	44.07	.00	44.07	36.63	.00	36.63
61.80 - GREATER L A CO VECTOR CON	219.01	.00	219.01	208.86	.00	208.86
188.01 - CITY-LOS ANGELES TD #1	258,522.46	.00	258,522.46	239,032.73	.00	239,032.73
400.00 - EDUCATIONAL REV AUGMENTAT	78,246.83	.00	78,246.83	72,349.25	.00	72,349.25
400.01 - EDUCATIONAL AUG FD IMPOUN	168,794.76	.00	168,794.76	156,070.21	.00	156,070.21
400.15 - COUNTY SCHOOL SERVICES	1,182.54	.00	1,182.54	1,093.39	.00	1,093.39
400.21 - CHILDREN'S INSTIL TUITION	2,346.93	.00	2,346.93	2,170.00	.00	2,170.00
805.04 - L.A.CITY COMMUNITY COLLEG	25,236.71	.00	25,236.71	23,334.16	.00	23,334.16
805.20 - L.A.COMM.COLL.CHILDREN'S	260.95	.00	260.95	241.27	.00	241.27
887.03 - LOS ANGELES UNIFIED SCHOO	185,803.60	.00	185,803.60	171,796.22	.00	171,796.22
887.06 - CO.SCH.SERV.FD.- LOS ANGE	10.35	.00	10.35	9.58	.00	9.58
887.07 - DEV. CTR. HDCPD MINOR-L A	1,048.01	.00	1,048.01	969.00	.00	969.00
887.20 - LOS ANGELES CHILDRENS CEN	3,048.75	.00	3,048.75	2,818.91	.00	2,818.91
<b>ACCT 189.11 Total</b>	<b>978,899.68</b>	<b>.00</b>	<b>978,899.68</b>	<b>905,105.56</b>	<b>.00</b>	<b>905,105.56</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-20,494.44	.00	-20,494.44	-18,986.40	.00	-18,986.40
1.20 - L.A. COUNTY ACCUM CAP OUT	-8.25	.00	-8.25	-7.64	.00	-7.64
7.31 - L A C FIRE-FFW	-470.14	.00	-470.14	-435.55	.00	-435.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-112.59	.00	-112.59	-104.29	.00	-104.29
30.70 - LA CO FLOOD CONTROL MAINT	-637.08	.00	-637.08	-590.21	.00	-590.21
61.80 - GREATER L A CO VECTOR CON	-25.95	.00	-25.95	-24.07	.00	-24.07
66.05 - CO SANITATION DIST NO 1 O	-899.30	.00	-899.30	-869.35	.00	-869.35
188.01 - CITY-LOS ANGELES TD #1	-22,262.78	.00	-22,262.78	-20,631.41	.00	-20,631.41
350.90 - WTR REPLENISHMENT DIST OF	-12.41	.00	-12.41	-11.50	.00	-11.50
400.00 - EDUCATIONAL REV AUGMENTAT	-7,269.62	.00	-7,269.62	-6,757.91	.00	-6,757.91
400.01 - EDUCATIONAL AUG FD IMPOUN	-14,821.14	.00	-14,821.14	-13,746.15	.00	-13,746.15
400.15 - COUNTY SCHOOL SERVICES	-102.30	.00	-102.30	-94.82	.00	-94.82
400.21 - CHILDREN'S INSTIL TUITION	-203.03	.00	-203.03	-188.18	.00	-188.18
805.04 - L.A.CITY COMMUNITY COLLEG	-2,183.11	.00	-2,183.11	-2,023.46	.00	-2,023.46
805.20 - L.A.COMM.COLL.CHILDREN'S	-22.57	.00	-22.57	-20.92	.00	-20.92
887.03 - LOS ANGELES UNIFIED SCHOO	-16,072.98	.00	-16,072.98	-14,897.53	.00	-14,897.53
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.90	.00	-.90	-.83	.00	-.83
887.07 - DEV. CTR. HDCPD MINOR-L A	-90.66	.00	-90.66	-84.03	.00	-84.03
887.20 - LOS ANGELES CHILDRENS CEN	-263.73	.00	-263.73	-244.45	.00	-244.45
<b>ACCT 189.12 Total</b>	<b>-85,952.98</b>	<b>.00</b>	<b>-85,952.98</b>	<b>-79,718.70</b>	<b>.00</b>	<b>-79,718.70</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	94,703.10	.00	94,703.10	112,824.20	.00	112,824.20
1.20 - L.A. COUNTY ACCUM CAP OUT	37.66	.00	37.66	44.85	.00	44.85
7.31 - L A C FIRE-FFW	2,172.48	.00	2,172.48	2,588.18	.00	2,588.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	519.56	.00	519.56	618.96	.00	618.96
30.70 - LA CO FLOOD CONTROL MAINT	2,940.16	.00	2,940.16	3,502.66	.00	3,502.66
61.10 - L A CO WEST VECTOR CONTRO	73.47	.00	73.47	87.54	.00	87.54
188.01 - CITY-LOS ANGELES TD #1	102,100.38	.00	102,100.38	121,636.72	.00	121,636.72
350.90 - WTR REPLENISHMENT DIST OF	16.32	.00	16.32	14.17	.00	14.17
400.00 - EDUCATIONAL REV AUGMENTAT	30,888.19	.00	30,888.19	36,797.14	.00	36,797.14
400.01 - EDUCATIONAL AUG FD IMPOUN	66,659.66	.00	66,659.66	79,412.76	.00	79,412.76
400.15 - COUNTY SCHOOL SERVICES	467.06	.00	467.06	556.41	.00	556.41
400.21 - CHILDREN'S INSTIL TUITION	926.94	.00	926.94	1,104.28	.00	1,104.28
805.04 - L.A.CITY COMMUNITY COLLEG	9,967.48	.00	9,967.48	11,874.44	.00	11,874.44
805.20 - L.A.COMM.COLL.CHILDREN'S	103.06	.00	103.06	122.78	.00	122.78
887.03 - LOS ANGELES UNIFIED SCHOO	73,384.96	.00	73,384.96	87,424.77	.00	87,424.77
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.09	.00	4.09	4.86	.00	4.86
887.07 - DEV. CTR. HDCPD MINOR-L A	413.92	.00	413.92	493.11	.00	493.11
887.20 - LOS ANGELES CHILDRENS CEN	1,204.13	.00	1,204.13	1,434.51	.00	1,434.51
<b>ACCT 189.13 Total</b>	<b>386,582.62</b>	<b>.00</b>	<b>386,582.62</b>	<b>460,542.34</b>	<b>.00</b>	<b>460,542.34</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-803,248.18	.00	-803,248.18	-813,793.17	.00	-813,793.17
1.20 - L.A. COUNTY ACCUM CAP OUT	-319.41	.00	-319.41	-323.61	.00	-323.61
7.31 - L A C FIRE-FFW	-18,426.44	.00	-18,426.44	-18,668.34	.00	-18,668.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-4,406.42	.00	-4,406.42	-4,464.26	.00	-4,464.26
30.70 - LA CO FLOOD CONTROL MAINT	-24,935.66	.00	-24,935.66	-25,263.01	.00	-25,263.01
61.80 - GREATER L A CO VECTOR CON	-961.44	.00	-961.44	-974.06	.00	-974.06
188.01 - CITY-LOS ANGELES TD #1	-866,050.07	.00	-866,050.07	-877,419.52	.00	-877,419.52
400.00 - EDUCATIONAL REV AUGMENTAT	-262,175.74	.00	-262,175.74	-265,617.56	.00	-265,617.56
400.01 - EDUCATIONAL AUG FD IMPOUN	-565,487.41	.00	-565,487.41	-572,911.10	.00	-572,911.10
400.15 - COUNTY SCHOOL SERVICES	-3,961.55	.00	-3,961.55	-4,013.56	.00	-4,013.56
400.21 - CHILDREN'S INSTIL TUITION	-7,862.29	.00	-7,862.29	-7,965.51	.00	-7,965.51
805.04 - L.A.CITY COMMUNITY COLLEG	-84,543.69	.00	-84,543.69	-85,653.57	.00	-85,653.57
805.20 - L.A.COMM.COLL.CHILDREN'S	-874.19	.00	-874.19	-885.66	.00	-885.66
887.03 - LOS ANGELES UNIFIED SCHOO	-622,447.24	.00	-622,447.24	-630,618.69	.00	-630,618.69
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-34.70	.00	-34.70	-35.16	.00	-35.16
887.07 - DEV. CTR. HDCPD MINOR-L A	-3,510.85	.00	-3,510.85	-3,556.94	.00	-3,556.94
887.20 - LOS ANGELES CHILDRENS CEN	-10,213.39	.00	-10,213.39	-10,347.47	.00	-10,347.47
<b>ACCT 189.16 Total</b>	<b>-3,279,458.67</b>	<b>.00</b>	<b>-3,279,458.67</b>	<b>-3,322,511.19</b>	<b>.00</b>	<b>-3,322,511.19</b>



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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	216,793.75	.00	216,793.75	206,917.40	.00	206,917.40
1.20 - L.A. COUNTY ACCUM CAP OUT	86.21	.00	86.21	82.28	.00	82.28
7.31 - L A C FIRE-FFW	4,973.20	.00	4,973.20	4,746.64	.00	4,746.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,189.14	.00	1,189.14	1,134.96	.00	1,134.96
30.70 - LA CO FLOOD CONTROL MAINT	6,729.28	.00	6,729.28	6,422.68	.00	6,422.68
61.80 - GREATER L A CO VECTOR CON	259.49	.00	259.49	247.67	.00	247.67
188.01 - CITY-LOS ANGELES TD #1	233,742.59	.00	233,742.59	223,094.02	.00	223,094.02
400.00 - EDUCATIONAL REV AUGMENTAT	70,759.96	.00	70,759.96	67,536.36	.00	67,536.36
400.01 - EDUCATIONAL AUG FD IMPOUN	152,622.30	.00	152,622.30	145,669.33	.00	145,669.33
400.15 - COUNTY SCHOOL SERVICES	1,069.21	.00	1,069.21	1,020.50	.00	1,020.50
400.21 - CHILDREN'S INSTIL TUITION	2,122.00	.00	2,122.00	2,025.32	.00	2,025.32
805.04 - L.A.CITY COMMUNITY COLLEG	22,817.94	.00	22,817.94	21,778.42	.00	21,778.42
805.20 - L.A.COMM.COLL.CHILDREN'S	235.94	.00	235.94	225.19	.00	225.19
887.03 - LOS ANGELES UNIFIED SCHOO	167,995.49	.00	167,995.49	160,342.15	.00	160,342.15
887.06 - CO.SCH.SERV.FD.- LOS ANGE	9.36	.00	9.36	8.93	.00	8.93
887.07 - DEV. CTR. HDCPD MINOR-L A	947.56	.00	947.56	904.39	.00	904.39
887.20 - LOS ANGELES CHILDRENS CEN	2,756.54	.00	2,756.54	2,630.97	.00	2,630.97
<b>ACCT 189.17 Total</b>	<b>885,109.96</b>	<b>.00</b>	<b>885,109.96</b>	<b>844,787.21</b>	<b>.00</b>	<b>844,787.21</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	118,744.44	.00	118,744.44	108,438.40	.00	108,438.40
1.20 - L.A. COUNTY ACCUM CAP OUT	47.24	.00	47.24	43.14	.00	43.14
7.31 - L A C FIRE-FFW	2,723.99	.00	2,723.99	2,487.57	.00	2,487.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	651.81	.00	651.81	595.24	.00	595.24
30.70 - LA CO FLOOD CONTROL MAINT	3,688.57	.00	3,688.57	3,368.43	.00	3,368.43
61.10 - L A CO WEST VECTOR CONTRO	92.16	.00	92.16	84.16	.00	84.16
188.01 - CITY-LOS ANGELES TD #1	128,013.09	.00	128,013.09	116,902.61	.00	116,902.61
350.90 - WTR REPLENISHMENT DIST OF	71.18	.00	71.18	65.00	.00	65.00
400.00 - EDUCATIONAL REV AUGMENTAT	38,744.51	.00	38,744.51	35,381.81	.00	35,381.81
400.01 - EDUCATIONAL AUG FD IMPOUN	83,604.54	.00	83,604.54	76,348.35	.00	76,348.35
400.15 - COUNTY SCHOOL SERVICES	585.88	.00	585.88	535.03	.00	535.03
400.21 - CHILDREN'S INSTIL TUITION	1,162.76	.00	1,162.76	1,061.84	.00	1,061.84
805.04 - L.A.CITY COMMUNITY COLLEG	12,503.25	.00	12,503.25	11,418.07	.00	11,418.07
805.20 - L.A.COMM.COLL.CHILDREN'S	129.28	.00	129.28	118.06	.00	118.06
887.03 - LOS ANGELES UNIFIED SCHOO	92,054.35	.00	92,054.35	84,064.79	.00	84,064.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.13	.00	5.13	4.69	.00	4.69
887.07 - DEV. CTR. HDCPD MINOR-L A	519.22	.00	519.22	474.16	.00	474.16
887.20 - LOS ANGELES CHILDRENS CEN	1,510.47	.00	1,510.47	1,379.37	.00	1,379.37
<b>ACCT 189.18 Total</b>	<b>484,851.87</b>	<b>.00</b>	<b>484,851.87</b>	<b>442,770.72</b>	<b>.00</b>	<b>442,770.72</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	38,493.48	.00	38,493.48	-346.39	.00	-346.39
1.20 - L.A. COUNTY ACCUM CAP OUT	15.52	.00	15.52	-.14	.00	-.14
7.31 - L A C FIRE-FFW	883.03	.00	883.03	-7.95	.00	-7.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	211.46	.00	211.46	-1.90	.00	-1.90
30.70 - LA CO FLOOD CONTROL MAINT	1,196.66	.00	1,196.66	-10.78	.00	-10.78
61.80 - GREATER L A CO VECTOR CON	48.96	.00	48.96	-.44	.00	-.44
66.05 - CO SANITATION DIST NO 1 O	1,968.74	.00	1,968.74	-17.74	.00	-17.74
188.01 - CITY-LOS ANGELES TD #1	41,859.50	.00	41,859.50	-384.40	.00	-384.40
350.90 - WTR REPLENISHMENT DIST OF	23.35	.00	23.35	-.21	.00	-.21
400.00 - EDUCATIONAL REV AUGMENTAT	13,832.31	.00	13,832.31	-125.50	.00	-125.50
400.01 - EDUCATIONAL AUG FD IMPOUN	27,955.95	.00	27,955.95	-253.64	.00	-253.64
400.15 - COUNTY SCHOOL SERVICES	192.49	.00	192.49	-1.74	.00	-1.74
400.21 - CHILDREN'S INSTIL TUITION	382.02	.00	382.02	-3.45	.00	-3.45
805.04 - L.A.CITY COMMUNITY COLLEG	4,107.88	.00	4,107.88	-37.10	.00	-37.10
805.20 - L.A.COMM.COLL.CHILDREN'S	42.47	.00	42.47	-.38	.00	-.38
887.03 - LOS ANGELES UNIFIED SCHOO	30,243.93	.00	30,243.93	-273.14	.00	-273.14
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.69	.00	1.69	-.01	.00	-.01
887.07 - DEV. CTR. HDCPD MINOR-L A	170.59	.00	170.59	-1.54	.00	-1.54
887.20 - LOS ANGELES CHILDRENS CEN	496.25	.00	496.25	-4.48	.00	-4.48
<b>ACCT 189.19 Total</b>	<b>162,126.28</b>	<b>.00</b>	<b>162,126.28</b>	<b>-1,470.93</b>	<b>.00</b>	<b>-1,470.93</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	618,832.85	.00	618,832.85	601,348.70	.00	601,348.70
1.20 - L.A. COUNTY ACCUM CAP OUT	246.05	.00	246.05	239.10	.00	239.10
7.31 - L A C FIRE-FFW	14,195.97	.00	14,195.97	13,794.88	.00	13,794.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,394.75	.00	3,394.75	3,298.83	.00	3,298.83
30.70 - LA CO FLOOD CONTROL MAINT	19,210.69	.00	19,210.69	18,667.92	.00	18,667.92
61.10 - L A CO WEST VECTOR CONTRO	480.13	.00	480.13	466.56	.00	466.56
188.01 - CITY-LOS ANGELES TD #1	667,166.67	.00	667,166.67	648,316.89	.00	648,316.89
400.00 - EDUCATIONAL REV AUGMENTAT	201,809.48	.00	201,809.48	196,107.66	.00	196,107.66
400.01 - EDUCATIONAL AUG FD IMPOUN	435,544.95	.00	435,544.95	423,239.29	.00	423,239.29
400.15 - COUNTY SCHOOL SERVICES	3,051.70	.00	3,051.70	2,965.48	.00	2,965.48
400.21 - CHILDREN'S INSTIL TUITION	6,056.55	.00	6,056.55	5,885.43	.00	5,885.43
805.04 - L.A.CITY COMMUNITY COLLEG	65,126.37	.00	65,126.37	63,286.32	.00	63,286.32
805.20 - L.A.COMM.COLL.CHILDREN'S	673.41	.00	673.41	654.38	.00	654.38
887.03 - LOS ANGELES UNIFIED SCHOO	479,488.54	.00	479,488.54	465,941.32	.00	465,941.32
887.06 - CO.SCH.SERV.FD.- LOS ANGE	26.73	.00	26.73	25.97	.00	25.97
887.07 - DEV. CTR. HDCPD MINOR-L A	2,704.51	.00	2,704.51	2,628.10	.00	2,628.10
887.20 - LOS ANGELES CHILDRENS CEN	7,867.66	.00	7,867.66	7,645.37	.00	7,645.37
<b>ACCT 189.20 Total</b>	<b>2,525,877.01</b>	<b>.00</b>	<b>2,525,877.01</b>	<b>2,454,512.20</b>	<b>.00</b>	<b>2,454,512.20</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	700,155.46	.00	700,155.46	507,542.75	.00	507,542.75
1.20 - L.A. COUNTY ACCUM CAP OUT	278.52	.00	278.52	201.93	.00	201.93
7.31 - L A C FIRE-FFW	16,054.00	.00	16,054.00	11,639.78	.00	11,639.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,842.47	.00	3,842.47	2,786.10	.00	2,786.10
30.70 - LA CO FLOOD CONTROL MAINT	21,744.31	.00	21,744.31	15,766.42	.00	15,766.42
61.10 - L A CO WEST VECTOR CONTRO	124.59	.00	124.59	12.10	.00	12.10
61.80 - GREATER L A CO VECTOR CON	665.51	.00	665.51	606.69	.00	606.69
188.01 - CITY-LOS ANGELES TD #1	754,789.26	.00	754,789.26	547,138.06	.00	547,138.06
350.90 - WTR REPLENISHMENT DIST OF	179.26	.00	179.26	71.16	.00	71.16
400.00 - EDUCATIONAL REV AUGMENTAT	228,567.56	.00	228,567.56	165,700.80	.00	165,700.80
400.01 - EDUCATIONAL AUG FD IMPOUN	493,170.95	.00	493,170.95	357,452.95	.00	357,452.95
400.15 - COUNTY SCHOOL SERVICES	3,454.31	.00	3,454.31	2,504.38	.00	2,504.38
400.21 - CHILDREN'S INSTIL TUITION	6,855.56	.00	6,855.56	4,970.30	.00	4,970.30
805.04 - L.A.CITY COMMUNITY COLLEG	73,718.34	.00	73,718.34	53,445.99	.00	53,445.99
805.20 - L.A.COMM.COLL.CHILDREN'S	762.24	.00	762.24	552.63	.00	552.63
887.03 - LOS ANGELES UNIFIED SCHOO	542,898.83	.00	542,898.83	393,557.64	.00	393,557.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	30.26	.00	30.26	21.93	.00	21.93
887.07 - DEV. CTR. HDCPD MINOR-L A	3,061.30	.00	3,061.30	2,219.45	.00	2,219.45
887.20 - LOS ANGELES CHILDRENS CEN	8,905.62	.00	8,905.62	6,456.60	.00	6,456.60
<b>ACCT 190.01 Total</b>	<b>2,859,258.35</b>	<b>.00</b>	<b>2,859,258.35</b>	<b>2,072,647.66</b>	<b>.00</b>	<b>2,072,647.66</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	47,586.58	.00	47,586.58	42,844.72	.00	42,844.72
1.20 - L.A. COUNTY ACCUM CAP OUT	18.93	.00	18.93	17.05	.00	17.05
7.31 - L A C FIRE-FFW	1,091.63	.00	1,091.63	982.86	.00	982.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	261.22	.00	261.22	235.19	.00	235.19
30.70 - LA CO FLOOD CONTROL MAINT	1,478.19	.00	1,478.19	1,330.89	.00	1,330.89
61.10 - L A CO WEST VECTOR CONTRO	36.93	.00	36.93	33.25	.00	33.25
188.01 - CITY-LOS ANGELES TD #1	51,301.01	.00	51,301.01	46,189.03	.00	46,189.03
350.90 - WTR REPLENISHMENT DIST OF	28.52	.00	28.52	25.68	.00	25.68
400.00 - EDUCATIONAL REV AUGMENTAT	15,526.79	.00	15,526.79	13,979.59	.00	13,979.59
400.01 - EDUCATIONAL AUG FD IMPOUN	33,504.36	.00	33,504.36	30,165.76	.00	30,165.76
400.15 - COUNTY SCHOOL SERVICES	234.79	.00	234.79	211.40	.00	211.40
400.21 - CHILDREN'S INSTIL TUITION	465.98	.00	465.98	419.54	.00	419.54
805.04 - L.A.CITY COMMUNITY COLLEG	5,010.66	.00	5,010.66	4,511.36	.00	4,511.36
805.20 - L.A.COMM.COLL.CHILDREN'S	51.81	.00	51.81	46.65	.00	46.65
887.03 - LOS ANGELES UNIFIED SCHOO	36,890.61	.00	36,890.61	33,214.58	.00	33,214.58
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.05	.00	2.05	1.85	.00	1.85
887.07 - DEV. CTR. HDCPD MINOR-L A	208.08	.00	208.08	187.35	.00	187.35
887.20 - LOS ANGELES CHILDRENS CEN	605.32	.00	605.32	545.00	.00	545.00
<b>ACCT 190.02 Total</b>	<b>194,303.46</b>	<b>.00</b>	<b>194,303.46</b>	<b>174,941.75</b>	<b>.00</b>	<b>174,941.75</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	21,160.56	.00	21,160.56	20,068.02	.00	20,068.02
1.20 - L.A. COUNTY ACCUM CAP OUT	8.42	.00	8.42	7.98	.00	7.98
7.31 - L A C FIRE-FFW	485.42	.00	485.42	460.36	.00	460.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	116.15	.00	116.15	110.16	.00	110.16
30.70 - LA CO FLOOD CONTROL MAINT	657.31	.00	657.31	623.37	.00	623.37
61.10 - L A CO WEST VECTOR CONTRO	16.42	.00	16.42	15.58	.00	15.58
188.01 - CITY-LOS ANGELES TD #1	22,812.25	.00	22,812.25	21,634.43	.00	21,634.43
350.90 - WTR REPLENISHMENT DIST OF	12.68	.00	12.68	12.03	.00	12.03
400.00 - EDUCATIONAL REV AUGMENTAT	6,904.37	.00	6,904.37	6,547.89	.00	6,547.89
400.01 - EDUCATIONAL AUG FD IMPOUN	14,898.54	.00	14,898.54	14,129.31	.00	14,129.31
400.15 - COUNTY SCHOOL SERVICES	104.40	.00	104.40	99.01	.00	99.01
400.21 - CHILDREN'S INSTIL TUITION	207.21	.00	207.21	196.51	.00	196.51
805.04 - L.A.CITY COMMUNITY COLLEG	2,228.11	.00	2,228.11	2,113.07	.00	2,113.07
805.20 - L.A.COMM.COLL.CHILDREN'S	23.04	.00	23.04	21.85	.00	21.85
887.03 - LOS ANGELES UNIFIED SCHOO	16,404.31	.00	16,404.31	15,557.34	.00	15,557.34
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.91	.00	.91	.87	.00	.87
887.07 - DEV. CTR. HDCPD MINOR-L A	92.53	.00	92.53	87.75	.00	87.75
887.20 - LOS ANGELES CHILDRENS CEN	269.17	.00	269.17	255.27	.00	255.27
<b>ACCT 190.03 Total</b>	<b>86,401.80</b>	<b>.00</b>	<b>86,401.80</b>	<b>81,940.80</b>	<b>.00</b>	<b>81,940.80</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	681,058.26	.00	681,058.26	649,336.86	.00	649,336.86
1.20 - L.A. COUNTY ACCUM CAP OUT	270.79	.00	270.79	258.18	.00	258.18
7.31 - L A C FIRE-FFW	15,623.41	.00	15,623.41	14,895.73	.00	14,895.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,736.11	.00	3,736.11	3,562.09	.00	3,562.09
30.70 - LA CO FLOOD CONTROL MAINT	21,142.42	.00	21,142.42	20,157.68	.00	20,157.68
61.10 - L A CO WEST VECTOR CONTRO	528.41	.00	528.41	503.79	.00	503.79
188.01 - CITY-LOS ANGELES TD #1	734,251.89	.00	734,251.89	700,052.89	.00	700,052.89
400.00 - EDUCATIONAL REV AUGMENTAT	222,102.05	.00	222,102.05	211,757.29	.00	211,757.29
400.01 - EDUCATIONAL AUG FD IMPOUN	479,340.34	.00	479,340.34	457,014.29	.00	457,014.29
400.15 - COUNTY SCHOOL SERVICES	3,358.56	.00	3,358.56	3,202.13	.00	3,202.13
400.21 - CHILDREN'S INSTIL TUITION	6,665.56	.00	6,665.56	6,355.10	.00	6,355.10
805.04 - L.A.CITY COMMUNITY COLLEG	71,675.09	.00	71,675.09	68,336.71	.00	68,336.71
805.20 - L.A.COMM.COLL.CHILDREN'S	741.12	.00	741.12	706.60	.00	706.60
887.03 - LOS ANGELES UNIFIED SCHOO	527,703.11	.00	527,703.11	503,124.50	.00	503,124.50
887.06 - CO.SCH.SERV.FD.- LOS ANGE	29.42	.00	29.42	28.05	.00	28.05
887.07 - DEV. CTR. HDCPD MINOR-L A	2,976.46	.00	2,976.46	2,837.82	.00	2,837.82
887.20 - LOS ANGELES CHILDRENS CEN	8,658.78	.00	8,658.78	8,255.49	.00	8,255.49
<b>ACCT 190.04 Total</b>	<b>2,779,861.78</b>	<b>.00</b>	<b>2,779,861.78</b>	<b>2,650,385.20</b>	<b>.00</b>	<b>2,650,385.20</b>



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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	288,336.02	.00	288,336.02	268,069.49	.00	268,069.49
1.20 - L.A. COUNTY ACCUM CAP OUT	114.64	.00	114.64	106.59	.00	106.59
7.31 - L A C FIRE-FFW	6,614.40	.00	6,614.40	6,149.49	.00	6,149.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,581.73	.00	1,581.73	1,470.56	.00	1,470.56
30.70 - LA CO FLOOD CONTROL MAINT	8,950.93	.00	8,950.93	8,321.79	.00	8,321.79
61.10 - L A CO WEST VECTOR CONTRO	223.71	.00	223.71	207.98	.00	207.98
188.01 - CITY-LOS ANGELES TD #1	310,856.42	.00	310,856.42	289,007.01	.00	289,007.01
400.00 - EDUCATIONAL REV AUGMENTAT	94,030.14	.00	94,030.14	87,420.96	.00	87,420.96
400.01 - EDUCATIONAL AUG FD IMPOUN	202,935.71	.00	202,935.71	188,671.81	.00	188,671.81
400.15 - COUNTY SCHOOL SERVICES	1,421.89	.00	1,421.89	1,321.95	.00	1,321.95
400.21 - CHILDREN'S INSTIL TUITION	2,821.96	.00	2,821.96	2,623.61	.00	2,623.61
805.04 - L.A.CITY COMMUNITY COLLEG	30,344.67	.00	30,344.67	28,211.81	.00	28,211.81
805.20 - L.A.COMM.COLL.CHILDREN'S	313.76	.00	313.76	291.71	.00	291.71
887.03 - LOS ANGELES UNIFIED SCHOO	223,410.58	.00	223,410.58	207,707.54	.00	207,707.54
887.06 - CO.SCH.SERV.FD.- LOS ANGE	12.45	.00	12.45	11.58	.00	11.58
887.07 - DEV. CTR. HDCPD MINOR-L A	1,260.13	.00	1,260.13	1,171.55	.00	1,171.55
887.20 - LOS ANGELES CHILDRENS CEN	3,665.82	.00	3,665.82	3,408.16	.00	3,408.16
<b>ACCT 190.05 Total</b>	<b>1,176,894.96</b>	<b>.00</b>	<b>1,176,894.96</b>	<b>1,094,173.59</b>	<b>.00</b>	<b>1,094,173.59</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-154,877.79	.00	-154,877.79	-154,561.07	.00	-154,561.07
1.20 - L.A. COUNTY ACCUM CAP OUT	-61.61	.00	-61.61	-61.49	.00	-61.49
7.31 - L A C FIRE-FFW	-3,552.89	.00	-3,552.89	-3,545.62	.00	-3,545.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-850.42	.00	-850.42	-848.67	.00	-848.67
30.70 - LA CO FLOOD CONTROL MAINT	-4,812.46	.00	-4,812.46	-4,802.61	.00	-4,802.61
61.80 - GREATER L A CO VECTOR CON	-190.93	.00	-190.93	-190.55	.00	-190.55
188.01 - CITY-LOS ANGELES TD #1	-166,945.00	.00	-166,945.00	-166,603.69	.00	-166,603.69
350.90 - WTR REPLENISHMENT DIST OF	77.72	.00	77.72	76.77	.00	76.77
400.00 - EDUCATIONAL REV AUGMENTAT	-50,539.61	.00	-50,539.61	-50,436.46	.00	-50,436.46
400.01 - EDUCATIONAL AUG FD IMPOUN	-109,024.09	.00	-109,024.09	-108,801.39	.00	-108,801.39
400.15 - COUNTY SCHOOL SERVICES	-764.23	.00	-764.23	-762.68	.00	-762.68
400.21 - CHILDREN'S INSTIL TUITION	-1,516.74	.00	-1,516.74	-1,513.64	.00	-1,513.64
805.04 - L.A.CITY COMMUNITY COLLEG	-16,309.59	.00	-16,309.59	-16,276.25	.00	-16,276.25
805.20 - L.A.COMM.COLL.CHILDREN'S	-168.63	.00	-168.63	-168.29	.00	-168.29
887.03 - LOS ANGELES UNIFIED SCHOO	-120,078.16	.00	-120,078.16	-119,832.72	.00	-119,832.72
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-6.70	.00	-6.70	-6.68	.00	-6.68
887.07 - DEV. CTR. HDCPD MINOR-L A	-677.30	.00	-677.30	-675.91	.00	-675.91
887.20 - LOS ANGELES CHILDRENS CEN	-1,970.29	.00	-1,970.29	-1,966.26	.00	-1,966.26
<b>ACCT 190.06 Total</b>	<b>-632,268.72</b>	<b>.00</b>	<b>-632,268.72</b>	<b>-630,977.21</b>	<b>.00</b>	<b>-630,977.21</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,239.34	.00	3,239.34	1,589.46	.00	1,589.46
1.20 - L.A. COUNTY ACCUM CAP OUT	1.29	.00	1.29	.63	.00	.63
7.31 - L A C FIRE-FFW	74.41	.00	74.41	36.51	.00	36.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17.79	.00	17.79	8.73	.00	8.73
30.70 - LA CO FLOOD CONTROL MAINT	100.70	.00	100.70	49.41	.00	49.41
61.80 - GREATER L A CO VECTOR CON	3.88	.00	3.88	1.91	.00	1.91
188.01 - CITY-LOS ANGELES TD #1	3,481.34	.00	3,481.34	1,708.20	.00	1,708.20
350.90 - WTR REPLENISHMENT DIST OF	1.94	.00	1.94	.95	.00	.95
400.00 - EDUCATIONAL REV AUGMENTAT	1,080.09	.00	1,080.09	529.97	.00	529.97
400.01 - EDUCATIONAL AUG FD IMPOUN	2,284.28	.00	2,284.28	1,120.83	.00	1,120.83
400.15 - COUNTY SCHOOL SERVICES	16.00	.00	16.00	7.85	.00	7.85
400.21 - CHILDREN'S INSTIL TUITION	31.75	.00	31.75	15.58	.00	15.58
805.04 - L.A.CITY COMMUNITY COLLEG	341.46	.00	341.46	167.54	.00	167.54
805.20 - L.A.COMM.COLL.CHILDREN'S	3.53	.00	3.53	1.73	.00	1.73
887.03 - LOS ANGELES UNIFIED SCHOO	2,513.97	.00	2,513.97	1,233.53	.00	1,233.53
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.14	.00	.14	.07	.00	.07
887.07 - DEV. CTR. HDCPD MINOR-L A	14.18	.00	14.18	6.96	.00	6.96
887.20 - LOS ANGELES CHILDRENS CEN	41.25	.00	41.25	20.24	.00	20.24
<b>ACCT 190.07 Total</b>	<b>13,247.34</b>	<b>.00</b>	<b>13,247.34</b>	<b>6,500.10</b>	<b>.00</b>	<b>6,500.10</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	15,973.50	.00	15,973.50	13,169.74	.00	13,169.74
1.20 - L.A. COUNTY ACCUM CAP OUT	6.36	.00	6.36	5.25	.00	5.25
7.31 - L A C FIRE-FFW	366.94	.00	366.94	302.53	.00	302.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	87.83	.00	87.83	72.41	.00	72.41
30.70 - LA CO FLOOD CONTROL MAINT	497.03	.00	497.03	409.79	.00	409.79
61.80 - GREATER L A CO VECTOR CON	19.72	.00	19.72	16.26	.00	16.26
188.01 - CITY-LOS ANGELES TD #1	17,162.40	.00	17,162.40	14,149.95	.00	14,149.95
400.00 - EDUCATIONAL REV AUGMENTAT	5,324.45	.00	5,324.45	4,389.87	.00	4,389.87
400.01 - EDUCATIONAL AUG FD IMPOUN	11,262.53	.00	11,262.53	9,285.67	.00	9,285.67
400.15 - COUNTY SCHOOL SERVICES	78.94	.00	78.94	65.08	.00	65.08
400.21 - CHILDREN'S INSTIL TUITION	156.66	.00	156.66	129.16	.00	129.16
805.04 - L.A.CITY COMMUNITY COLLEG	1,684.61	.00	1,684.61	1,388.92	.00	1,388.92
805.20 - L.A.COMM.COLL.CHILDREN'S	17.42	.00	17.42	14.36	.00	14.36
887.03 - LOS ANGELES UNIFIED SCHOO	12,402.81	.00	12,402.81	10,225.79	.00	10,225.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.69	.00	.69	.57	.00	.57
887.07 - DEV. CTR. HDCPD MINOR-L A	69.96	.00	69.96	57.68	.00	57.68
887.20 - LOS ANGELES CHILDRENS CEN	203.51	.00	203.51	167.79	.00	167.79
<b>ACCT 190.08 Total</b>	<b>65,315.36</b>	<b>.00</b>	<b>65,315.36</b>	<b>53,850.82</b>	<b>.00</b>	<b>53,850.82</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	181,375.54	.00	181,375.54	176,735.23	.00	176,735.23
1.20 - L.A. COUNTY ACCUM CAP OUT	72.27	.00	72.27	70.43	.00	70.43
7.31 - L A C FIRE-FFW	4,166.50	.00	4,166.50	4,059.91	.00	4,059.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	997.30	.00	997.30	971.78	.00	971.78
30.70 - LA CO FLOOD CONTROL MAINT	5,643.67	.00	5,643.67	5,499.29	.00	5,499.29
61.80 - GREATER L A CO VECTOR CON	223.98	.00	223.98	218.25	.00	218.25
188.01 - CITY-LOS ANGELES TD #1	194,878.71	.00	194,878.71	189,893.04	.00	189,893.04
350.90 - WTR REPLENISHMENT DIST OF	24.02	.00	24.02	23.92	.00	23.92
400.00 - EDUCATIONAL REV AUGMENTAT	60,463.84	.00	60,463.84	58,917.07	.00	58,917.07
400.01 - EDUCATIONAL AUG FD IMPOUN	127,891.46	.00	127,891.46	124,619.67	.00	124,619.67
400.15 - COUNTY SCHOOL SERVICES	896.34	.00	896.34	873.41	.00	873.41
400.21 - CHILDREN'S INSTIL TUITION	1,778.92	.00	1,778.92	1,733.41	.00	1,733.41
805.04 - L.A.CITY COMMUNITY COLLEG	19,128.85	.00	19,128.85	18,639.47	.00	18,639.47
805.20 - L.A.COMM.COLL.CHILDREN'S	197.80	.00	197.80	192.73	.00	192.73
887.03 - LOS ANGELES UNIFIED SCHOO	140,834.87	.00	140,834.87	137,231.85	.00	137,231.85
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.85	.00	7.85	7.65	.00	7.65
887.07 - DEV. CTR. HDCPD MINOR-L A	794.37	.00	794.37	774.05	.00	774.05
887.20 - LOS ANGELES CHILDRENS CEN	2,310.88	.00	2,310.88	2,251.76	.00	2,251.76
<b>ACCT 190.10 Total</b>	<b>741,687.17</b>	<b>.00</b>	<b>741,687.17</b>	<b>722,712.92</b>	<b>.00</b>	<b>722,712.92</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	41,584.41	.00	41,584.41	39,574.19	.00	39,574.19
1.20 - L.A. COUNTY ACCUM CAP OUT	15.57	.00	15.57	14.79	.00	14.79
3.01 - L A COUNTY LIBRARY	3,071.97	.00	3,071.97	2,916.86	.00	2,916.86
7.30 - CONSOL. FIRE PRO.DIST.OF	23,942.42	.00	23,942.42	22,737.62	.00	22,737.62
7.31 - L A C FIRE-FFW	973.70	.00	973.70	927.52	.00	927.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	217.58	.00	217.58	206.55	.00	206.55
30.70 - LA CO FLOOD CONTROL MAINT	1,231.32	.00	1,231.32	1,168.88	.00	1,168.88
61.80 - GREATER L A CO VECTOR CON	47.39	.00	47.39	44.99	.00	44.99
66.05 - CO SANITATION DIST NO 1 O	2,005.88	.00	2,005.88	1,904.46	.00	1,904.46
208.01 - CITY-MAYWOOD TD #1	9,887.79	.00	9,887.79	9,389.14	.00	9,389.14
208.04 - CITY-MAYWOOD CITYWIDE RP	.00	6,277.13	6,277.13	.00	5,964.85	5,964.85
350.90 - WTR REPLENISHMENT DIST OF	23.50	.00	23.50	22.31	.00	22.31
400.00 - EDUCATIONAL REV AUGMENTAT	12,155.81	.00	12,155.81	11,548.31	.00	11,548.31
400.01 - EDUCATIONAL AUG FD IMPOUN	26,016.88	.00	26,016.88	24,710.83	.00	24,710.83
400.15 - COUNTY SCHOOL SERVICES	193.11	.00	193.11	183.40	.00	183.40
400.21 - CHILDREN'S INSTIL TUITION	383.27	.00	383.27	363.98	.00	363.98
805.04 - L.A.CITY COMMUNITY COLLEG	4,121.30	.00	4,121.30	3,913.91	.00	3,913.91
805.20 - L.A.COMM.COLL.CHILDREN'S	42.62	.00	42.62	40.47	.00	40.47
887.03 - LOS ANGELES UNIFIED SCHOO	30,342.85	.00	30,342.85	28,815.97	.00	28,815.97
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.69	.00	1.69	1.61	.00	1.61
887.07 - DEV. CTR. HDCPD MINOR-L A	171.15	.00	171.15	162.54	.00	162.54
887.20 - LOS ANGELES CHILDRENS CEN	497.89	.00	497.89	472.83	.00	472.83
<b>ACCT 208.04 Total</b>	<b>156,928.10</b>	<b>6,277.13</b>	<b>163,205.23</b>	<b>149,121.16</b>	<b>5,964.85</b>	<b>155,086.01</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	114.22	.00	114.22	98.08	.00	98.08
1.20 - L.A. COUNTY ACCUM CAP OUT	.03	.00	.03	.02	.00	.02
7.31 - L A C FIRE-FFW	1.33	.00	1.33	.96	.00	.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.33	.00	.33	.24	.00	.24
30.70 - LA CO FLOOD CONTROL MAINT	1.82	.00	1.82	1.32	.00	1.32
66.50 - CO SANIT DIST NO 15 OPERA	2.65	.00	2.65	1.97	.00	1.97
212.01 - CITY-MONROVIA TD #1	64.81	.00	64.81	55.37	.00	55.37
212.07 - CITY-MONROVIA CENT RP1 '0	.00	43.24	43.24	.00	36.29	36.29
368.05 - UPPER SAN GAB. VY. MUN. W	.11	.00	.11	.08	.00	.08
400.00 - EDUCATIONAL REV AUGMENTAT	25.33	.00	25.33	21.27	.00	21.27
400.01 - EDUCATIONAL AUG FD IMPOUN	65.14	.00	65.14	55.54	.00	55.54
400.15 - COUNTY SCHOOL SERVICES	.34	.00	.34	.27	.00	.27
400.21 - CHILDREN'S INSTIL TUITION	.67	.00	.67	.53	.00	.53
791.04 - CITRUS COMMUNITY COLLEGE	5.92	.00	5.92	4.63	.00	4.63
791.20 - CHILDREN'S CTR FUND CITRU	.16	.00	.16	.13	.00	.13
895.03 - MONROVIA UNIFIED SCHOOL D	50.97	.00	50.97	39.90	.00	39.90
895.06 - CO.SCH.SERV.FD.- MONROVIA	2.18	.00	2.18	1.71	.00	1.71
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	.23	.00	.23	.18	.00	.18
895.20 - MONROVIA UNIF. CHILDRENS	.21	.00	.21	.17	.00	.17
<b>ACCT 212.07 Total</b>	<b>336.45</b>	<b>43.24</b>	<b>379.69</b>	<b>282.37</b>	<b>36.29</b>	<b>318.66</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	30,453.32	.00	30,453.32	30,453.32	.00	30,453.32
1.20 - L.A. COUNTY ACCUM CAP OUT	11.87	.00	11.87	11.87	.00	11.87
7.31 - L A C FIRE-FFW	699.43	.00	699.43	699.43	.00	699.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	166.53	.00	166.53	166.53	.00	166.53
30.70 - LA CO FLOOD CONTROL MAINT	944.57	.00	944.57	944.57	.00	944.57
66.10 - CO SANITATION DIST NO 2 O	1,280.43	.00	1,280.43	1,280.43	.00	1,280.43
66.50 - CO SANIT DIST NO 15 OPERA	13.36	.00	13.36	13.36	.00	13.36
220.01 - CITY-MONTEREY PK TD #1	16,625.34	.00	16,625.34	16,625.34	.00	16,625.34
220.03 - CITY-MONTEREY PK TD 2 ATL	.00	95.29	95.29	.00	95.29	95.29
220.04 - CITY-MONTEREY PK TD #1 AT	.00	9,507.05	9,507.05	.00	9,507.05	9,507.05
367.05 - SAN GABRIEL VAL MUN WATER	2,482.95	.00	2,482.95	2,482.95	.00	2,482.95
368.05 - UPPER SAN GAB. VY. MUN. W	.58	.00	.58	.58	.00	.58
400.00 - EDUCATIONAL REV AUGMENTAT	8,673.40	.00	8,673.40	8,673.40	.00	8,673.40
400.01 - EDUCATIONAL AUG FD IMPOUN	18,661.44	.00	18,661.44	18,661.44	.00	18,661.44
400.15 - COUNTY SCHOOL SERVICES	141.09	.00	141.09	141.09	.00	141.09
400.21 - CHILDREN'S INSTIL TUITION	279.54	.00	279.54	279.54	.00	279.54
805.04 - L.A.CITY COMMUNITY COLLEG	2,999.89	.00	2,999.89	2,999.89	.00	2,999.89
805.20 - L.A.COMM.COLL.CHILDREN'S	31.64	.00	31.64	31.64	.00	31.64
899.03 - MONTEBELLO UNIFIED SCHOOL	213.52	.00	213.52	213.52	.00	213.52
899.06 - CO.SCH.SERV.FD.- MONTEBEL	7.62	.00	7.62	7.62	.00	7.62
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.36	.00	.36	.36	.00	.36
936.03 - ALHAMBRA UNIFIED SCHOOL D	15,845.26	.00	15,845.26	15,845.26	.00	15,845.26
936.06 - CO SCHOOL SERVICE FUND	866.59	.00	866.59	866.59	.00	866.59
936.07 - DEV CTR HDC MINOR	4,409.94	.00	4,409.94	4,409.94	.00	4,409.94
936.20 - ALHAMBRA CHILDREN'S CTR F	508.99	.00	508.99	508.99	.00	508.99
<b>ACCT 220.04 Total</b>	<b>105,317.66</b>	<b>9,602.34</b>	<b>114,920.00</b>	<b>105,317.66</b>	<b>9,602.34</b>	<b>114,920.00</b>



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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	399,096.98	.00	399,096.98	397,235.41	.00	397,235.41
1.20 - L.A. COUNTY ACCUM CAP OUT	148.55	.00	148.55	147.86	.00	147.86
7.31 - L A C FIRE-FFW	9,166.17	.00	9,166.17	9,123.42	.00	9,123.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,187.13	.00	2,187.13	2,176.93	.00	2,176.93
30.70 - LA CO FLOOD CONTROL MAINT	12,376.90	.00	12,376.90	12,319.17	.00	12,319.17
66.10 - CO SANITATION DIST NO 2 O	16,957.15	.00	16,957.15	16,878.04	.00	16,878.04
220.01 - CITY-MONTEREY PK TD #1	217,798.82	.00	217,798.82	216,782.69	.00	216,782.69
220.07 - CITY-MONTEREY PK AT GAR T	.00	125,691.82	125,691.82	.00	125,104.62	125,104.62
367.05 - SAN GABRIEL VAL MUN WATER	32,866.76	.00	32,866.76	32,713.41	.00	32,713.41
400.00 - EDUCATIONAL REV AUGMENTAT	113,628.38	.00	113,628.38	113,097.54	.00	113,097.54
400.01 - EDUCATIONAL AUG FD IMPOUN	244,272.79	.00	244,272.79	243,131.61	.00	243,131.61
400.15 - COUNTY SCHOOL SERVICES	1,841.77	.00	1,841.77	1,833.18	.00	1,833.18
400.21 - CHILDREN'S INSTIL TUITION	3,655.25	.00	3,655.25	3,638.19	.00	3,638.19
805.04 - L.A.CITY COMMUNITY COLLEG	39,305.39	.00	39,305.39	39,121.95	.00	39,121.95
805.20 - L.A.COMM.COLLE.CHILDREN'S	406.39	.00	406.39	404.50	.00	404.50
899.03 - MONTEBELLO UNIFIED SCHOOL	109,130.48	.00	109,130.48	109,130.48	.00	109,130.48
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,896.83	.00	3,896.83	3,896.83	.00	3,896.83
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	181.67	.00	181.67	181.67	.00	181.67
936.03 - ALHAMBRA UNIFIED SCHOOL D	125,751.86	.00	125,751.86	124,773.26	.00	124,773.26
936.06 - CO SCHOOL SERVICE FUND	6,873.21	.00	6,873.21	6,819.73	.00	6,819.73
936.07 - DEV CTR HDC MINOR	34,999.75	.00	34,999.75	34,727.38	.00	34,727.38
936.20 - ALHAMBRA CHILDREN'S CTR F	4,035.46	.00	4,035.46	4,004.06	.00	4,004.06
<b>ACCT 220.07 Total</b>	<b>1,378,577.69</b>	<b>125,691.82</b>	<b>1,504,269.51</b>	<b>1,372,137.31</b>	<b>125,104.62</b>	<b>1,497,241.93</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**222.04 NORWALK - RP #3**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	24,321.47	.00	24,321.47	24,580.83	.00	24,580.83
1.20 - L.A. COUNTY ACCUM CAP OUT	11.54	.00	11.54	11.67	.00	11.67
3.01 - L A COUNTY LIBRARY	2,348.82	.00	2,348.82	2,373.97	.00	2,373.97
7.30 - CONSOL. FIRE PRO.DIST.OF	17,749.53	.00	17,749.53	17,939.71	.00	17,939.71
7.31 - L A C FIRE-FFW	725.46	.00	725.46	733.21	.00	733.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	172.99	.00	172.99	174.84	.00	174.84
30.70 - LA CO FLOOD CONTROL MAINT	979.03	.00	979.03	989.50	.00	989.50
53.10 - ARTESIA CEMETERY DISTRICT	2.87	.00	2.87	2.87	.00	2.87
53.40 - LITTLE LAKE CEMETERY DIST	93.57	.00	93.57	94.59	.00	94.59
61.80 - GREATER L A CO VECTOR CON	37.31	.00	37.31	37.70	.00	37.70
66.10 - CO SANITATION DIST NO 2 O	143.79	.00	143.79	153.21	.00	153.21
66.65 - CO SANIT DIST NO 18 OPERA	1,140.07	.00	1,140.07	1,144.71	.00	1,144.71
182.21 - LA MIRADA - S. E. REC AND	2,540.68	.00	2,540.68	2,567.92	.00	2,567.92
222.01 - CITY-NORWALK TD #1	6,890.43	.00	6,890.43	6,964.59	.00	6,964.59
222.21 - NORWALK - S. E. REC AND P	2,743.06	.00	2,743.06	2,772.47	.00	2,772.47
350.90 - WTR REPLENISHMENT DIST OF	17.60	.00	17.60	17.78	.00	17.78
400.00 - EDUCATIONAL REV AUGMENTAT	7,127.42	.00	7,127.42	7,204.46	.00	7,204.46
400.01 - EDUCATIONAL AUG FD IMPOUN	14,071.13	.00	14,071.13	14,222.56	.00	14,222.56
400.15 - COUNTY SCHOOL SERVICES	143.16	.00	143.16	144.70	.00	144.70
400.21 - CHILDREN'S INSTIL TUITION	284.14	.00	284.14	287.19	.00	287.19
553.01 - LITTLE LAKE CITY SCHOOL D	-388.13	.00	-388.13	-388.13	.00	-388.13
553.06 - CO.SCH.SERV.FD.- LITTLE L	-.04	.00	-.04	-.04	.00	-.04
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	-7.52	.00	-7.52	-7.52	.00	-7.52
789.02 - WHITTIER UNION HIGH SCHOO	-505.57	.00	-505.57	-505.57	.00	-505.57
789.07 - WHITTIER HIGH-ELEM SCHOOL	-215.76	.00	-215.76	-215.76	.00	-215.76
789.08 - DEV CTR HDCPD MINOR WHITT	-.82	.00	-.82	-.82	.00	-.82
790.04 - CERRITOS COMMUNITY COLLEG	2,692.98	.00	2,692.98	2,720.49	.00	2,720.49
816.04 - RIO HONDO COMMUNITY COLLE	-108.41	.00	-108.41	-108.41	.00	-108.41
816.20 - RIO HONDO CHILDRENS CTR F	-.20	.00	-.20	-.20	.00	-.20
819.03 - A B C UNIFIED SCHOOL DIST	2,177.48	.00	2,177.48	2,177.48	.00	2,177.48
819.06 - CO.SCH.SERV.FD.- A B C UN	76.37	.00	76.37	76.37	.00	76.37
819.20 - ABC UNIFIED CHILDRENS CTR	21.87	.00	21.87	21.87	.00	21.87
903.03 - NORWALK-LA MIRADA UNIF SC	18,089.97	.00	18,089.97	18,300.05	.00	18,300.05

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

**222.04 NORWALK - RP #3**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	628.05	.00	628.05	635.34	.00	635.34
<b>ACCT 222.04 Total</b>	<b>104,004.34</b>	<b>.00</b>	<b>104,004.34</b>	<b>105,123.63</b>	<b>.00</b>	<b>105,123.63</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-20,197.93	.00	-20,197.93	-20,967.37	.00	-20,967.37
1.20 - L.A. COUNTY ACCUM CAP OUT	-9.66	.00	-9.66	-10.03	.00	-10.03
3.01 - L A COUNTY LIBRARY	-1,960.57	.00	-1,960.57	-2,035.22	.00	-2,035.22
7.30 - CONSOL. FIRE PRO.DIST.OF	-14,122.49	.00	-14,122.49	-14,660.23	.00	-14,660.23
7.31 - L A C FIRE-FFW	-603.69	.00	-603.69	-626.69	.00	-626.69
23.66 - CO LIGHTING MAINT DIST NO	-1,894.16	.00	-1,894.16	-1,966.29	.00	-1,966.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-143.98	.00	-143.98	-149.47	.00	-149.47
30.70 - LA CO FLOOD CONTROL MAINT	-814.85	.00	-814.85	-845.89	.00	-845.89
53.20 - DOWNEY CEMETERY DISTRICT	-.16	.00	-.16	.98	.00	.98
61.80 - GREATER L A CO VECTOR CON	-31.08	.00	-31.08	-32.27	.00	-32.27
66.10 - CO SANITATION DIST NO 2 O	-1,111.74	.00	-1,111.74	-1,154.08	.00	-1,154.08
226.01 - CITY-PARAMOUNT TD #1	-5,868.79	.00	-5,868.79	-6,092.13	.00	-6,092.13
350.90 - WTR REPLENISHMENT DIST OF	-14.70	.00	-14.70	-15.26	.00	-15.26
400.00 - EDUCATIONAL REV AUGMENTAT	-6,827.33	.00	-6,827.33	-7,086.60	.00	-7,086.60
400.01 - EDUCATIONAL AUG FD IMPOUN	-11,854.67	.00	-11,854.67	-12,305.82	.00	-12,305.82
400.15 - COUNTY SCHOOL SERVICES	-119.78	.00	-119.78	-124.34	.00	-124.34
400.21 - CHILDREN'S INSTIL TUITION	-237.72	.00	-237.72	-246.77	.00	-246.77
793.04 - COMPTON COMMUNITY COLLEGE	-1,932.84	.00	-1,932.84	-2,006.44	.00	-2,006.44
793.20 - CHILDREN'S CTR FUND COMPT	-617.35	.00	-617.35	-640.86	.00	-640.86
907.03 - PARAMOUNT UNIFIED SCHOOL	-18,333.39	.00	-18,333.39	-19,031.44	.00	-19,031.44
907.06 - CO.SCH.SERV.FD.- PARAMOUN	-990.83	.00	-990.83	-1,028.57	.00	-1,028.57
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	-121.98	.00	-121.98	-126.63	.00	-126.63
<b>ACCT 226.08 Total</b>	<b>-87,809.69</b>	<b>.00</b>	<b>-87,809.69</b>	<b>-91,151.42</b>	<b>.00</b>	<b>-91,151.42</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**233.06 POMONA - MERGED RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	72,238.98	.00	72,238.98	70,610.42	.00	70,610.42
1.20 - L.A. COUNTY ACCUM CAP OUT	28.47	.00	28.47	27.82	.00	27.82
7.31 - L A C FIRE-FFW	1,659.40	.00	1,659.40	1,622.00	.00	1,622.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	396.66	.00	396.66	387.72	.00	387.72
30.70 - LA CO FLOOD CONTROL MAINT	2,244.76	.00	2,244.76	2,194.15	.00	2,194.15
66.80 - CO SANIT DIST NO 21 OPERA	3,086.91	.00	3,086.91	3,017.42	.00	3,017.42
232.01 - CITY-POMONA TD #1	67,022.56	.00	67,022.56	65,511.57	.00	65,511.57
365.05 - THREE VALLEY MWD ORIG ARE	1,012.73	.00	1,012.73	989.90	.00	989.90
400.00 - EDUCATIONAL REV AUGMENTAT	22,393.20	.00	22,393.20	21,888.38	.00	21,888.38
400.01 - EDUCATIONAL AUG FD IMPOUN	55,779.61	.00	55,779.61	54,522.07	.00	54,522.07
400.15 - COUNTY SCHOOL SERVICES	352.84	.00	352.84	344.88	.00	344.88
400.21 - CHILDREN'S INSTIL TUITION	700.27	.00	700.27	684.48	.00	684.48
791.04 - CITRUS COMMUNITY COLLEGE	463.81	.00	463.81	453.13	.00	453.13
791.20 - CHILDREN'S CTR FUND CITRU	12.10	.00	12.10	11.82	.00	11.82
809.04 - MT.SAN ANTONIO COMMUNITY	6,991.75	.00	6,991.75	6,834.40	.00	6,834.40
809.20 - MT SAN ANTONIO CHILDRENS	67.48	.00	67.48	65.96	.00	65.96
842.03 - CLAREMONT UNIFIED SCHOOL	4,334.15	.00	4,334.15	4,234.36	.00	4,234.36
842.06 - CO.SCH.SERV.FD.- CLAREMON	150.44	.00	150.44	146.97	.00	146.97
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	16.56	.00	16.56	16.18	.00	16.18
915.03 - POMONA UNIFIED SCHOOL DIS	45,187.54	.00	45,187.54	44,170.55	.00	44,170.55
915.06 - CO.SCH.SERV.FD.- POMONA	2,116.69	.00	2,116.69	2,069.05	.00	2,069.05
915.07 - DEV.CTR.HDCPD.MINOR-POMON	244.78	.00	244.78	239.27	.00	239.27
915.20 - POMONA CHILDREN'S CENTER	1,154.76	.00	1,154.76	1,128.77	.00	1,128.77
<b>ACCT 233.06 Total</b>	<b>287,656.45</b>	<b>.00</b>	<b>287,656.45</b>	<b>281,171.27</b>	<b>.00</b>	<b>281,171.27</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**237.04 ROSEMEAD - RP #2**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	24,855.76	.00	24,855.76	23,173.24	.00	23,173.24
1.20 - L.A. COUNTY ACCUM CAP OUT	12.30	.00	12.30	11.47	.00	11.47
3.01 - L A COUNTY LIBRARY	2,476.86	.00	2,476.86	2,309.05	.00	2,309.05
7.30 - CONSOL. FIRE PRO.DIST.OF	18,905.92	.00	18,905.92	17,624.74	.00	17,624.74
7.31 - L A C FIRE-FFW	755.02	.00	755.02	703.89	.00	703.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	180.18	.00	180.18	167.98	.00	167.98
30.70 - LA CO FLOOD CONTROL MAINT	1,019.66	.00	1,019.66	950.60	.00	950.60
66.50 - CO SANIT DIST NO 15 OPERA	1,388.62	.00	1,388.62	1,294.56	.00	1,294.56
237.01 - CITY-ROSEMEAD TD #1	7,690.67	.00	7,690.67	7,169.01	.00	7,169.01
237.22 - CITY-ROSEMEAD MAINT DI	-109.09	.00	-109.09	-109.09	.00	-109.09
237.51 - CITY-ROSEMEAD LIGHTING	2,987.99	.00	2,987.99	2,785.52	.00	2,785.52
368.05 - UPPER SAN GAB. VY. MUN. W	59.52	.00	59.52	55.49	.00	55.49
400.00 - EDUCATIONAL REV AUGMENTAT	7,907.59	.00	7,907.59	7,371.20	.00	7,371.20
400.01 - EDUCATIONAL AUG FD IMPOUN	15,827.37	.00	15,827.37	14,753.79	.00	14,753.79
400.15 - COUNTY SCHOOL SERVICES	152.51	.00	152.51	142.16	.00	142.16
400.21 - CHILDREN'S INSTIL TUITION	302.65	.00	302.65	282.14	.00	282.14
629.01 - ROSEMEAD SCHOOL DISTRICT	8,969.69	.00	8,969.69	8,361.84	.00	8,361.84
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	1,020.14	.00	1,020.14	951.01	.00	951.01
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	122.39	.00	122.39	114.10	.00	114.10
745.02 - EL MONTE UNION HIGH SCHOO	11,480.07	.00	11,480.07	10,702.10	.00	10,702.10
745.06 - CO.SCH.SERV.FD.- EL MONTE	45.08	.00	45.08	42.03	.00	42.03
745.07 - EL MONTE HIGH-ELEM SCHOOL	5,115.85	.00	5,115.85	4,769.17	.00	4,769.17
745.20 - CHILDREN'S CTR FUND EL MO	40.59	.00	40.59	37.84	.00	37.84
812.04 - PASADENA AREA COMMUNITY C	3,885.69	.00	3,885.69	3,622.38	.00	3,622.38
<b>ACCT 237.04 Total</b>	<b>115,093.03</b>	<b>.00</b>	<b>115,093.03</b>	<b>107,286.22</b>	<b>.00</b>	<b>107,286.22</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**240.07 SAN FERNANDO - RP #4**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	45,040.50	.00	45,040.50	43,756.98	.00	43,756.98
1.20 - L.A. COUNTY ACCUM CAP OUT	16.47	.00	16.47	16.00	.00	16.00
3.01 - L A COUNTY LIBRARY	3,350.31	.00	3,350.31	3,254.81	.00	3,254.81
7.31 - L A C FIRE-FFW	1,032.88	.00	1,032.88	1,003.44	.00	1,003.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	244.49	.00	244.49	237.47	.00	237.47
30.70 - LA CO FLOOD CONTROL MAINT	1,383.64	.00	1,383.64	1,343.87	.00	1,343.87
61.80 - GREATER L A CO VECTOR CON	43.67	.00	43.67	42.42	.00	42.42
240.01 - CITY-S FERNANDO TD #1	22,006.24	.00	22,006.24	21,378.82	.00	21,378.82
240.07 - CITY S FERNANDO RP AREA 4	.00	38,210.77	38,210.77	.00	37,121.49	37,121.49
400.00 - EDUCATIONAL REV AUGMENTAT	10,256.56	.00	10,256.56	9,964.17	.00	9,964.17
400.01 - EDUCATIONAL AUG FD IMPOUN	27,731.77	.00	27,731.77	26,941.21	.00	26,941.21
400.15 - COUNTY SCHOOL SERVICES	204.37	.00	204.37	198.55	.00	198.55
400.21 - CHILDREN'S INSTIL TUITION	405.61	.00	405.61	394.05	.00	394.05
805.04 - L.A.CITY COMMUNITY COLLEG	4,361.59	.00	4,361.59	4,237.25	.00	4,237.25
805.20 - L.A.COMM.COLL.CHILDREN'S	45.10	.00	45.10	43.81	.00	43.81
887.03 - LOS ANGELES UNIFIED SCHOO	32,111.89	.00	32,111.89	31,196.47	.00	31,196.47
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.79	.00	1.79	1.73	.00	1.73
887.07 - DEV. CTR. HDCPD MINOR-L A	181.12	.00	181.12	175.96	.00	175.96
887.20 - LOS ANGELES CHILDRENS CEN	526.91	.00	526.91	511.89	.00	511.89
<b>ACCT 240.07 Total</b>	<b>148,944.91</b>	<b>38,210.77</b>	<b>187,155.68</b>	<b>144,698.90</b>	<b>37,121.49</b>	<b>181,820.39</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	42,124.56	.00	42,124.56	39,407.69	.00	39,407.69
1.20 - L.A. COUNTY ACCUM CAP OUT	16.22	.00	16.22	15.18	.00	15.18
3.01 - L A COUNTY LIBRARY	3,225.65	.00	3,225.65	3,017.22	.00	3,017.22
7.30 - CONSOL. FIRE PRO.DIST.OF	24,942.25	.00	24,942.25	23,328.34	.00	23,328.34
7.31 - L A C FIRE-FFW	966.31	.00	966.31	904.00	.00	904.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	230.73	.00	230.73	215.85	.00	215.85
30.70 - LA CO FLOOD CONTROL MAINT	1,305.68	.00	1,305.68	1,221.43	.00	1,221.43
66.85 - CO SANIT DIST NO 22 OPERA	1,896.65	.00	1,896.65	1,774.03	.00	1,774.03
241.01 - CITY-SAN DIMAS TD #1	10,651.58	.00	10,651.58	9,963.84	.00	9,963.84
241.61 - CITY-SAN DIMAS LT DIST	5,077.22	.00	5,077.22	4,740.62	.00	4,740.62
241.62 - CITY-SAN DIMAS LT DIST	56.71	.00	56.71	54.92	.00	54.92
365.05 - THREE VALLEY MWD ORIG ARE	584.68	.00	584.68	546.93	.00	546.93
400.00 - EDUCATIONAL REV AUGMENTAT	11,870.72	.00	11,870.72	11,098.90	.00	11,098.90
400.01 - EDUCATIONAL AUG FD IMPOUN	25,381.27	.00	25,381.27	23,729.99	.00	23,729.99
400.15 - COUNTY SCHOOL SERVICES	201.19	.00	201.19	188.17	.00	188.17
400.21 - CHILDREN'S INSTIL TUITION	399.27	.00	399.27	373.43	.00	373.43
791.04 - CITRUS COMMUNITY COLLEGE	128.96	.00	128.96	84.14	.00	84.14
791.20 - CHILDREN'S CTR FUND CITRU	3.37	.00	3.37	2.20	.00	2.20
809.04 - MT.SAN ANTONIO COMMUNITY	4,151.82	.00	4,151.82	3,927.67	.00	3,927.67
809.20 - MT SAN ANTONIO CHILDRENS	40.07	.00	40.07	37.91	.00	37.91
830.03 - BONITA UNIFIED SCHOOL DIS	23,637.48	.00	23,637.48	22,361.34	.00	22,361.34
830.06 - CO.SCH.SERV.FD.- BONITA	982.70	.00	982.70	929.65	.00	929.65
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	109.36	.00	109.36	103.45	.00	103.45
868.03 - GLENDORA UNIFIED SCHOOL D	1,062.14	.00	1,062.14	693.03	.00	693.03
868.06 - CO.SCH.SERV.FD.- GLENDORA	45.16	.00	45.16	29.47	.00	29.47
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	4.99	.00	4.99	3.25	.00	3.25
<b>ACCT 241.06 Total</b>	<b>159,096.74</b>	<b>.00</b>	<b>159,096.74</b>	<b>148,752.65</b>	<b>.00</b>	<b>148,752.65</b>



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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-24,864.56	.00	-24,864.56	7,589.01	.00	7,589.01
1.20 - L.A. COUNTY ACCUM CAP OUT	-17.58	.00	-17.58	.72	.00	.72
7.30 - CONSOL. FIRE PRO.DIST.OF	-18,074.38	.00	-18,074.38	7,762.11	.00	7,762.11
7.31 - L A C FIRE-FFW	-3,536.81	.00	-3,536.81	-2,063.25	.00	-2,063.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-252.81	.00	-252.81	5.78	.00	5.78
30.70 - LA CO FLOOD CONTROL MAINT	-958.43	.00	-958.43	393.09	.00	393.09
61.80 - GREATER L A CO VECTOR CON	-192.18	.00	-192.18	-101.99	.00	-101.99
67.35 - CO SANIT DIST NO 32 OPERA	-6,887.02	.00	-6,887.02	1,631.11	.00	1,631.11
249.01 - CITY-SANTA CLARITA TD #1	-7,786.71	.00	-7,786.71	2,002.09	.00	2,002.09
249.32 - STA CLRTA STREET LIGHT MA	-2,940.55	.00	-2,940.55	661.97	.00	661.97
249.56 - CITY-SANTA CLARITA LIBRAR	-3,430.24	.00	-3,430.24	162.86	.00	162.86
302.01 - CASTAIC LAKE WATER AGENCY	-6,838.94	.00	-6,838.94	1,834.12	.00	1,834.12
309.01 - NEWHALL COUNTY WATER DIST	38.48	.00	38.48	29.13	.00	29.13
400.00 - EDUCATIONAL REV AUGMENTAT	-10,946.38	.00	-10,946.38	2,946.28	.00	2,946.28
400.01 - EDUCATIONAL AUG FD IMPOUN	-18,226.68	.00	-18,226.68	4,686.12	.00	4,686.12
400.15 - COUNTY SCHOOL SERVICES	-169.61	.00	-169.61	44.63	.00	44.63
400.21 - CHILDREN'S INSTIL TUITION	-336.55	.00	-336.55	88.64	.00	88.64
581.01 - NEWHALL SCHOOL DISTRICT	-11,641.49	.00	-11,641.49	885.63	.00	885.63
581.06 - CO.SCH.SERV.FD.- NEWHALL	-1,116.26	.00	-1,116.26	84.91	.00	84.91
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	-122.87	.00	-122.87	9.36	.00	9.36
645.01 - SAUGUS UNION SCHOOL DISTR	1,125.87	.00	1,125.87	1,125.87	.00	1,125.87
645.06 - CO.SCH.SERV.FD.- SAUGUS U	162.19	.00	162.19	162.19	.00	162.19
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	18.59	.00	18.59	18.59	.00	18.59
757.02 - HART WILLIAM S UNION HIGH	-9,680.87	.00	-9,680.87	2,549.74	.00	2,549.74
757.06 - CO.SCH.SERV.FD.- HART,WIL	-40.36	.00	-40.36	10.63	.00	10.63
757.07 - HART,WILLIAM S.-ELEM SCHO	-5,093.78	.00	-5,093.78	1,341.59	.00	1,341.59
814.04 - SANTA CLARITA COMMUNITY C	-4,446.07	.00	-4,446.07	1,171.01	.00	1,171.01
<b>ACCT 249.03 Total</b>	<b>-136,256.00</b>	<b>.00</b>	<b>-136,256.00</b>	<b>35,031.94</b>	<b>.00</b>	<b>35,031.94</b>

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	15,163,348.49	.00	15,163,348.49	15,032,663.20	.00	15,032,663.20
1.20 - L.A. COUNTY ACCUM CAP OUT	5,068.95	.00	5,068.95	5,025.26	.00	5,025.26
7.31 - L A C FIRE-FFW	347,865.47	.00	347,865.47	344,867.39	.00	344,867.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	82,737.49	.00	82,737.49	82,024.42	.00	82,024.42
30.70 - LA CO FLOOD CONTROL MAINT	468,242.86	.00	468,242.86	464,207.31	.00	464,207.31
61.10 - L A CO WEST VECTOR CONTRO	11,636.77	.00	11,636.77	11,536.47	.00	11,536.47
252.01 - CITY-SANTA MONIC TD #1	5,392,628.15	.00	5,392,628.15	5,346,151.78	.00	5,346,151.78
400.00 - EDUCATIONAL REV AUGMENTAT	2,565,826.34	.00	2,565,826.34	2,543,712.76	.00	2,543,712.76
400.01 - EDUCATIONAL AUG FD IMPOUN	5,951,103.98	.00	5,951,103.98	5,899,814.39	.00	5,899,814.39
400.15 - COUNTY SCHOOL SERVICES	62,867.99	.00	62,867.99	62,326.17	.00	62,326.17
400.21 - CHILDREN'S INSTIL TUITION	124,770.83	.00	124,770.83	123,695.49	.00	123,695.49
810.04 - SANTA MONICA COMMUNITY CO	1,639,877.78	.00	1,639,877.78	1,625,744.49	.00	1,625,744.49
931.03 - SANTA MONIC-MALIBU UNIF S	6,634,694.98	.00	6,634,694.98	6,577,513.87	.00	6,577,513.87
931.06 - CO. SCH. SERV. FD.-SNTA M	17,383.79	.00	17,383.79	17,233.97	.00	17,233.97
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	23,127.54	.00	23,127.54	22,928.22	.00	22,928.22
931.20 - SNTA MON-MLBU=CHILDRENS C	39,411.22	.00	39,411.22	39,071.56	.00	39,071.56
<b>ACCT 252.03 Total</b>	<b>38,530,592.63</b>	<b>.00</b>	<b>38,530,592.63</b>	<b>38,198,516.75</b>	<b>.00</b>	<b>38,198,516.75</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	292,044.01	.00	292,044.01	291,618.96	.00	291,618.96
1.20 - L.A. COUNTY ACCUM CAP OUT	133.88	.00	133.88	133.69	.00	133.69
3.01 - L A COUNTY LIBRARY	27,310.48	.00	27,310.48	27,271.22	.00	27,271.22
7.30 - CONSOL. FIRE PRO.DIST.OF	205,855.98	.00	205,855.98	205,561.35	.00	205,561.35
7.31 - L A C FIRE-FFW	8,617.51	.00	8,617.51	8,605.08	.00	8,605.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,017.72	.00	2,017.72	2,014.82	.00	2,014.82
30.70 - LA CO FLOOD CONTROL MAINT	11,418.67	.00	11,418.67	11,402.17	.00	11,402.17
61.80 - GREATER L A CO VECTOR CON	434.92	.00	434.92	434.28	.00	434.28
66.50 - CO SANIT DIST NO 15 OPERA	15,426.75	.00	15,426.75	15,404.53	.00	15,404.53
262.01 - CITY-SO EL MONTE TD #1	79,617.61	.00	79,617.61	79,505.58	.00	79,505.58
262.22 - CITY-SO EL MONTE MID-TRAC	48.01	.00	48.01	48.01	.00	48.01
368.05 - UPPER SAN GAB. VY. MUN. W	664.34	.00	664.34	663.39	.00	663.39
400.00 - EDUCATIONAL REV AUGMENTAT	83,336.10	.00	83,336.10	83,218.83	.00	83,218.83
400.01 - EDUCATIONAL AUG FD IMPOUN	160,344.15	.00	160,344.15	160,118.54	.00	160,118.54
400.15 - COUNTY SCHOOL SERVICES	1,660.41	.00	1,660.41	1,658.04	.00	1,658.04
400.21 - CHILDREN'S INSTIL TUITION	3,295.34	.00	3,295.34	3,290.61	.00	3,290.61
473.01 - EL MONTE SCHOOL DISTRICT	42,492.11	.00	42,492.11	42,646.46	.00	42,646.46
473.06 - CO.SCH.SERV.FD.- EL MONTE	5,426.35	.00	5,426.35	5,446.07	.00	5,446.07
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	653.59	.00	653.59	655.97	.00	655.97
473.20 - EL MONTE CHILDREN,S CENTE	374.07	.00	374.07	375.43	.00	375.43
577.01 - MOUNTAIN VIEW SCHOOL DIST	29,761.09	.00	29,761.09	29,529.38	.00	29,529.38
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	4,372.24	.00	4,372.24	4,338.20	.00	4,338.20
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	530.48	.00	530.48	526.35	.00	526.35
577.20 - MT.VIEW CHILDREN,S CENTER	1,117.96	.00	1,117.96	1,109.24	.00	1,109.24
669.01 - VALLE LINDO SCHOOL DISTRI	8,804.74	.00	8,804.74	8,799.05	.00	8,799.05
669.06 - CO.SCH.SERV.FD.- VALLE LI	1,164.57	.00	1,164.57	1,163.82	.00	1,163.82
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	142.66	.00	142.66	142.57	.00	142.57
745.02 - EL MONTE UNION HIGH SCHOO	125,000.25	.00	125,000.25	124,821.35	.00	124,821.35
745.06 - CO.SCH.SERV.FD.- EL MONTE	490.86	.00	490.86	490.15	.00	490.15
745.07 - EL MONTE HIGH-ELEM SCHOOL	55,703.75	.00	55,703.75	55,624.04	.00	55,624.04
745.20 - CHILDREN'S CTR FUND EL MO	441.93	.00	441.93	441.31	.00	441.31
816.04 - RIO HONDO COMMUNITY COLLE	25,533.12	.00	25,533.12	25,496.59	.00	25,496.59

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.20 - RIO HONDO CHILDRENS CTR F	46.49	.00	46.49	46.42	.00	46.42
<b>ACCT 262.04 Total</b>	<b>1,194,282.14</b>	<b>.00</b>	<b>1,194,282.14</b>	<b>1,192,601.50</b>	<b>.00</b>	<b>1,192,601.50</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	27,699.28	.00	27,699.28	29,823.08	.00	29,823.08
1.20 - L.A. COUNTY ACCUM CAP OUT	10.99	.00	10.99	11.83	.00	11.83
3.01 - L A COUNTY LIBRARY	2,206.88	.00	2,206.88	2,376.11	.00	2,376.11
7.30 - CONSOL. FIRE PRO.DIST.OF	16,035.29	.00	16,035.29	17,264.91	.00	17,264.91
7.31 - L A C FIRE-FFW	669.94	.00	669.94	721.31	.00	721.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	159.28	.00	159.28	171.54	.00	171.54
30.70 - LA CO FLOOD CONTROL MAINT	901.39	.00	901.39	970.78	.00	970.78
61.80 - GREATER L A CO VECTOR CON	34.64	.00	34.64	37.29	.00	37.29
66.05 - CO SANITATION DIST NO 1 O	1,445.84	.00	1,445.84	1,557.15	.00	1,557.15
264.01 - CITY-SOUTH GATE TD #1	6,664.28	.00	6,664.28	7,174.83	.00	7,174.83
350.90 - WTR REPLENISHMENT DIST OF	16.68	.00	16.68	17.96	.00	17.96
400.00 - EDUCATIONAL REV AUGMENTAT	8,508.69	.00	8,508.69	9,161.16	.00	9,161.16
400.01 - EDUCATIONAL AUG FD IMPOUN	14,471.74	.00	14,471.74	15,581.46	.00	15,581.46
400.15 - COUNTY SCHOOL SERVICES	136.30	.00	136.30	146.75	.00	146.75
400.21 - CHILDREN'S INSTIL TUITION	270.50	.00	270.50	291.24	.00	291.24
805.04 - L.A.CITY COMMUNITY COLLEG	2,908.68	.00	2,908.68	3,131.72	.00	3,131.72
805.20 - L.A.COMM.COLL.CHILDREN'S	30.08	.00	30.08	32.38	.00	32.38
887.03 - LOS ANGELES UNIFIED SCHOO	21,414.98	.00	21,414.98	23,057.13	.00	23,057.13
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.19	.00	1.19	1.28	.00	1.28
887.07 - DEV. CTR. HDCPD MINOR-L A	120.79	.00	120.79	130.05	.00	130.05
887.20 - LOS ANGELES CHILDRENS CEN	351.39	.00	351.39	378.33	.00	378.33
<b>ACCT 264.04 Total</b>	<b>104,058.83</b>	<b>.00</b>	<b>104,058.83</b>	<b>112,038.29</b>	<b>.00</b>	<b>112,038.29</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	48,757.74	.00	48,757.74	48,692.56	.00	48,692.56
1.20 - L.A. COUNTY ACCUM CAP OUT	16.38	.00	16.38	16.36	.00	16.36
7.31 - L A C FIRE-FFW	1,118.56	.00	1,118.56	1,117.06	.00	1,117.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	266.08	.00	266.08	265.72	.00	265.72
30.70 - LA CO FLOOD CONTROL MAINT	1,505.84	.00	1,505.84	1,503.83	.00	1,503.83
66.05 - CO SANITATION DIST NO 1 O	1,482.98	.00	1,482.98	1,479.88	.00	1,479.88
66.90 - CO SANIT DIST NO 23 OPERA	960.32	.00	960.32	960.32	.00	960.32
276.01 - CITY-VERNON TD #1	9,139.68	.00	9,139.68	9,127.45	.00	9,127.45
350.90 - WTR REPLENISHMENT DIST OF	25.23	.00	25.23	25.20	.00	25.20
400.00 - EDUCATIONAL REV AUGMENTAT	7,761.71	.00	7,761.71	7,750.99	.00	7,750.99
400.01 - EDUCATIONAL AUG FD IMPOUN	17,158.27	.00	17,158.27	17,135.30	.00	17,135.30
400.15 - COUNTY SCHOOL SERVICES	203.12	.00	203.12	202.85	.00	202.85
400.21 - CHILDREN'S INSTIL TUITION	403.13	.00	403.13	402.59	.00	402.59
805.04 - L.A.CITY COMMUNITY COLLEG	4,334.85	.00	4,334.85	4,329.05	.00	4,329.05
805.20 - L.A.COMM.COLL.CHILDREN'S	44.83	.00	44.83	44.77	.00	44.77
887.03 - LOS ANGELES UNIFIED SCHOO	31,915.01	.00	31,915.01	31,872.33	.00	31,872.33
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.78	.00	1.78	1.78	.00	1.78
887.07 - DEV. CTR. HDCPD MINOR-L A	180.02	.00	180.02	179.78	.00	179.78
887.20 - LOS ANGELES CHILDRENS CEN	523.68	.00	523.68	522.98	.00	522.98
<b>ACCT 276.03 Total</b>	<b>125,799.21</b>	<b>.00</b>	<b>125,799.21</b>	<b>125,630.80</b>	<b>.00</b>	<b>125,630.80</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	21,987.65	.00	21,987.65	22,875.92	.00	22,875.92
1.20 - L.A. COUNTY ACCUM CAP OUT	7.75	.00	7.75	8.06	.00	8.06
3.01 - L A COUNTY LIBRARY	1,627.91	.00	1,627.91	1,692.85	.00	1,692.85
7.30 - CONSOL. FIRE PRO.DIST.OF	-69.24	.00	-69.24	-69.24	.00	-69.24
7.31 - L A C FIRE-FFW	504.40	.00	504.40	524.78	.00	524.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	119.03	.00	119.03	123.89	.00	123.89
30.70 - LA CO FLOOD CONTROL MAINT	677.84	.00	677.84	705.31	.00	705.31
66.50 - CO SANIT DIST NO 15 OPERA	776.48	.00	776.48	776.48	.00	776.48
66.80 - CO SANIT DIST NO 21 OPERA	979.08	.00	979.08	979.08	.00	979.08
66.85 - CO SANIT DIST NO 22 OPERA	-836.35	.00	-836.35	-798.21	.00	-798.21
280.01 - CITY-WEST COVINA TD #1	9,537.31	.00	9,537.31	9,905.92	.00	9,905.92
280.22 - CITY-WEST COVINA MUN MAIN	903.18	.00	903.18	903.18	.00	903.18
280.80 - CITY-WEST COVINA SEWER MA	71.18	.00	71.18	79.64	.00	79.64
300.70 - ROWLAND WATER DISTRICT	425.16	.00	425.16	425.16	.00	425.16
303.01 - VALLEY COUNTY WATER DISTR	4.53	.00	4.53	4.53	.00	4.53
365.05 - THREE VALLEY MWD ORIG ARE	435.75	.00	435.75	435.75	.00	435.75
365.15 - THREE VY MWD ROWLAND AREA	-361.89	.00	-361.89	-361.89	.00	-361.89
368.05 - UPPER SAN GAB. VY. MUN. W	71.55	.00	71.55	71.55	.00	71.55
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	-38.37	.00	-38.37	-36.82	.00	-36.82
370.05 - WALNUT VALLEY WATER DISTR	13.42	.00	13.42	13.42	.00	13.42
370.09 - WALNUT VALL WT DIST IMP D	39.27	.00	39.27	39.27	.00	39.27
400.00 - EDUCATIONAL REV AUGMENTAT	5,233.01	.00	5,233.01	5,428.81	.00	5,428.81
400.01 - EDUCATIONAL AUG FD IMPOUN	12,013.94	.00	12,013.94	12,471.30	.00	12,471.30
400.15 - COUNTY SCHOOL SERVICES	96.75	.00	96.75	100.65	.00	100.65
400.21 - CHILDREN'S INSTIL TUITION	191.90	.00	191.90	199.65	.00	199.65
809.04 - MT.SAN ANTONIO COMMUNITY	2,071.35	.00	2,071.35	2,155.08	.00	2,155.08
809.20 - MT SAN ANTONIO CHILDRENS	19.97	.00	19.97	20.77	.00	20.77
821.03 - BASSETT UNIFIED SCHOOL DI	257.57	.00	257.57	257.57	.00	257.57
821.06 - CO.SCH.SERV.FD.- BASSETT	11.50	.00	11.50	11.50	.00	11.50
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	1.44	.00	1.44	1.44	.00	1.44
847.03 - COVINA-VALLEY UNIFIED SCH	2,623.18	.00	2,623.18	2,423.70	.00	2,423.70
847.06 - CO.SCH.SERV.FD.- COVINA-V	114.94	.00	114.94	106.20	.00	106.20
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	12.95	.00	12.95	11.96	.00	11.96
847.20 - COVINA-VALLEY CHILDREN,S	12.67	.00	12.67	11.71	.00	11.71
870.03 - HACIENDA-LA PUENTE UNIF.	4,516.43	.00	4,516.43	4,516.43	.00	4,516.43
870.06 - CO.SCH.SER.FD.HACIENDA-LA	190.77	.00	190.77	190.77	.00	190.77

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date: 07/24/2014

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	22.10	.00	22.10	22.10	.00	22.10
918.03 - ROWLAND UNIFIED SCHOOL DI	5,097.56	.00	5,097.56	5,097.56	.00	5,097.56
918.06 - CO.SCH.SERV.FD.-ROWLAND	250.16	.00	250.16	250.16	.00	250.16
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	27.99	.00	27.99	27.99	.00	27.99
985.03 - WEST COVINA UNIF. SCHOOL	-1,504.98	.00	-1,504.98	-798.63	.00	-798.63
985.06 - CO.SCH.SERV.FD.- WEST COV	-63.52	.00	-63.52	-33.70	.00	-33.70
985.07 - DEV.CTR.HDCPD.MINOR-WEST	-7.04	.00	-7.04	-3.73	.00	-3.73
<b>ACCT 280.08 Total</b>	<b>68,066.28</b>	<b>.00</b>	<b>68,066.28</b>	<b>70,767.92</b>	<b>.00</b>	<b>70,767.92</b>



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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	338,233.44	.00	338,233.44	332,117.95	.00	332,117.95
1.20 - L.A. COUNTY ACCUM CAP OUT	262.59	.00	262.59	257.84	.00	257.84
3.01 - L A COUNTY LIBRARY	53,313.79	.00	53,313.79	52,349.84	.00	52,349.84
7.30 - CONSOL. FIRE PRO.DIST.OF	403,766.21	.00	403,766.21	396,465.80	.00	396,465.80
7.31 - L A C FIRE-FFW	7,758.20	.00	7,758.20	7,617.92	.00	7,617.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,916.17	.00	3,916.17	3,845.36	.00	3,845.36
30.70 - LA CO FLOOD CONTROL MAINT	22,162.21	.00	22,162.21	21,761.50	.00	21,761.50
61.10 - L A CO WEST VECTOR CONTRO	552.38	.00	552.38	542.39	.00	542.39
66.20 - CO SANITATION DIST NO 4 O	13,405.43	.00	13,405.43	13,163.05	.00	13,163.05
283.01 - CITY W HOLLYWOOD	393,008.84	.00	393,008.84	385,902.93	.00	385,902.93
283.31 - W HOLLYWOOD LIGHTING MAIN	35,205.39	.00	35,205.39	34,568.84	.00	34,568.84
400.00 - EDUCATIONAL REV AUGMENTAT	194,171.27	.00	194,171.27	190,660.50	.00	190,660.50
400.01 - EDUCATIONAL AUG FD IMPOUN	317,429.22	.00	317,429.22	311,689.85	.00	311,689.85
400.15 - COUNTY SCHOOL SERVICES	3,256.73	.00	3,256.73	3,197.84	.00	3,197.84
400.21 - CHILDREN'S INSTIL TUITION	6,463.46	.00	6,463.46	6,346.60	.00	6,346.60
805.04 - L.A.CITY COMMUNITY COLLEG	69,501.97	.00	69,501.97	68,245.32	.00	68,245.32
805.20 - L.A.COMM.COLL.CHILDREN'S	718.65	.00	718.65	705.66	.00	705.66
887.03 - LOS ANGELES UNIFIED SCHOO	511,703.62	.00	511,703.62	502,451.62	.00	502,451.62
887.06 - CO.SCH.SERV.FD.- LOS ANGE	28.53	.00	28.53	28.01	.00	28.01
887.07 - DEV. CTR. HDCPD MINOR-L A	2,886.22	.00	2,886.22	2,834.03	.00	2,834.03
887.20 - LOS ANGELES CHILDRENS CEN	8,396.26	.00	8,396.26	8,244.45	.00	8,244.45
<b>ACCT 283.02 Total</b>	<b>2,386,140.58</b>	<b>.00</b>	<b>2,386,140.58</b>	<b>2,342,997.30</b>	<b>.00</b>	<b>2,342,997.30</b>

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
 Report Date: 07/24/2014

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	43,192.69	.00	43,192.69	42,786.04	.00	42,786.04
1.20 - L.A. COUNTY ACCUM CAP OUT	16.19	.00	16.19	16.05	.00	16.05
7.30 - CONSOL. FIRE PRO.DIST.OF	24,923.25	.00	24,923.25	24,687.88	.00	24,687.88
7.31 - L A C FIRE-FFW	992.04	.00	992.04	982.71	.00	982.71
16.45 - CO LIGHTING MAINT DIST NO	112.70	.00	112.70	111.95	.00	111.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	236.78	.00	236.78	234.54	.00	234.54
30.70 - LA CO FLOOD CONTROL MAINT	1,339.90	.00	1,339.90	1,327.29	.00	1,327.29
61.80 - GREATER L A CO VECTOR CON	51.28	.00	51.28	50.79	.00	50.79
66.65 - CO SANIT DIST NO 18 OPERA	1,671.89	.00	1,671.89	1,656.14	.00	1,656.14
284.01 - CITY-WHITTIER TD #1	11,071.97	.00	11,071.97	10,967.58	.00	10,967.58
350.90 - WTR REPLENISHMENT DIST OF	24.59	.00	24.59	24.36	.00	24.36
400.00 - EDUCATIONAL REV AUGMENTAT	10,974.85	.00	10,974.85	10,870.71	.00	10,870.71
400.01 - EDUCATIONAL AUG FD IMPOUN	22,589.05	.00	22,589.05	22,374.69	.00	22,374.69
400.15 - COUNTY SCHOOL SERVICES	201.02	.00	201.02	199.12	.00	199.12
400.21 - CHILDREN'S INSTIL TUITION	398.98	.00	398.98	395.21	.00	395.21
469.01 - EAST WHITTIER CITY SCHOOL	6,621.58	.00	6,621.58	6,598.41	.00	6,598.41
469.06 - CO.SCH.SERV.FD.- EAST WHI	.75	.00	.75	.74	.00	.74
469.07 - DEV.CTR.HDCPD. MINOR-E. W	50.90	.00	50.90	50.72	.00	50.72
561.01 - LOS NIETOS SCHOOL DISTRIC	4,496.33	.00	4,496.33	4,483.85	.00	4,483.85
561.06 - CO.SCH.SERV.FD.- LOS NIET	.33	.00	.33	.33	.00	.33
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	48.05	.00	48.05	47.92	.00	47.92
561.20 - LOS NIETOS CHILDRENS CTR	65.44	.00	65.44	65.26	.00	65.26
565.01 - LOWELL JOINT SCHOOL DISTR	-956.06	.00	-956.06	-956.85	.00	-956.85
565.06 - CO.SCH.SERV.FD.- LOWELL J	-.11	.00	-.11	-.11	.00	-.11
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	-17.79	.00	-17.79	-17.81	.00	-17.81
695.01 - WHITTIER CITY SCHOOL DIST	533.05	.00	533.05	458.36	.00	458.36
695.06 - CO.SCH.SERV.FD.- WHITTIER	.05	.00	.05	.04	.00	.04
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.23	.00	.23	.19	.00	.19
753.02 - FULLERTON UNION HIGH SCHO	-1,110.14	.00	-1,110.14	-1,111.06	.00	-1,111.06
753.07 - FULLERTON UN. HIGH-ELEM S	-541.08	.00	-541.08	-541.53	.00	-541.53
789.02 - WHITTIER UNION HIGH SCHOO	15,765.68	.00	15,765.68	15,630.64	.00	15,630.64
789.07 - WHITTIER HIGH-ELEM SCHOOL	6,728.33	.00	6,728.33	6,670.71	.00	6,670.71
789.08 - DEV CTR HDCPD MINOR WHITT	25.71	.00	25.71	25.48	.00	25.48
811.04 - N.ORANGE CO.COMMUNITY COL	-364.65	.00	-364.65	-364.96	.00	-364.96
811.20 - N.ORANGE CO C.C. CHILD CT	-5.85	.00	-5.85	-5.86	.00	-5.86
816.04 - RIO HONDO COMMUNITY COLLE	3,380.59	.00	3,380.59	3,351.64	.00	3,351.64

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

Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2013 - 2014 4th Paid  
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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.20 - RIO HONDO CHILDRENS CTR F	6.15	.00	6.15	6.10	.00	6.10
<b>ACCT 284.11 Total</b>	<b>152,524.67</b>	<b>.00</b>	<b>152,524.67</b>	<b>151,077.27</b>	<b>.00</b>	<b>151,077.27</b>

**REPORT TOTAL**

	<b>56,105,582.46</b>	<b>223,545.06</b>	<b>56,329,127.52</b>	<b>53,854,300.68</b>	<b>215,936.46</b>	<b>54,070,237.14</b>
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