

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,406.68	.00	.00	6,406.68	4,357.91	.00	.00	4,357.91
1.20 - L.A. COUNTY ACCUM CAP OUT	2.85	.00	.00	2.85	1.94	.00	.00	1.94
3.01 - L A COUNTY LIBRARY	590.24	.00	.00	590.24	401.49	.00	.00	401.49
7.30 - CONSOL. FIRE PRO.DIST.OF	4,385.00	.00	.00	4,385.00	2,982.80	.00	.00	2,982.80
7.31 - L A C FIRE-FFW	186.29	.00	.00	186.29	126.72	.00	.00	126.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	44.37	.00	.00	44.37	30.17	.00	.00	30.17
30.70 - LA CO FLOOD CONTROL MAINT	251.10	.00	.00	251.10	170.80	.00	.00	170.80
53.10 - ARTESIA CEMETERY DISTRICT	52.50	.00	.00	52.50	35.71	.00	.00	35.71
61.80 - GREATER L A CO VECTOR CON	9.52	.00	.00	9.52	6.48	.00	.00	6.48
66.10 - CO SANITATION DIST NO 2 O	407.20	.00	.00	407.20	286.98	.00	.00	286.98
66.65 - CO SANIT DIST NO 18 OPERA	-44.25	.00	.00	-44.25	-35.07	.00	.00	-35.07
66.70 - CO SANIT DIST NO 19 OPERA	-25.06	.00	.00	-25.06	-22.36	.00	.00	-22.36
106.01 - CITY-ARTESIA TD #1	1,622.23	.00	.00	1,622.23	1,103.52	.00	.00	1,103.52
350.90 - WTR REPLENISHMENT DIST OF	4.36	.00	.00	4.36	2.98	.00	.00	2.98
400.00 - EDUCATIONAL REV AUGMENTAT	1,680.88	.00	.00	1,680.88	1,144.09	.00	.00	1,144.09
400.01 - EDUCATIONAL AUG FD IMPOUN	3,217.66	.00	.00	3,217.66	2,188.80	.00	.00	2,188.80
400.15 - COUNTY SCHOOL SERVICES	35.37	.00	.00	35.37	24.07	.00	.00	24.07
400.21 - CHILDREN'S INSTIL TUITION	70.20	.00	.00	70.20	47.76	.00	.00	47.76
790.04 - CERRITOS COMMUNITY COLLEG	634.07	.00	.00	634.07	431.32	.00	.00	431.32
819.03 - A B C UNIFIED SCHOOL DIST	4,251.37	.00	.00	4,251.37	2,891.90	.00	.00	2,891.90
819.06 - CO.SCH.SERV.FD.- A B C UN	149.10	.00	.00	149.10	101.42	.00	.00	101.42
819.20 - ABC UNIFIED CHILDRENS CTR	42.69	.00	.00	42.69	29.04	.00	.00	29.04
ACCT 106.02 Total	23,974.37	.00	.00	23,974.37	16,308.47	.00	.00	16,308.47

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114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,294.83	.00	.00	6,294.83	6,475.44	.00	.00	6,475.44
1.20 - L.A. COUNTY ACCUM CAP OUT	2.65	.00	.00	2.65	2.72	.00	.00	2.72
3.01 - L A COUNTY LIBRARY	517.87	.00	.00	517.87	532.73	.00	.00	532.73
7.30 - CONSOL. FIRE PRO.DIST.OF	4,098.76	.00	.00	4,098.76	4,216.33	.00	.00	4,216.33
7.31 - L A C FIRE-FFW	150.15	.00	.00	150.15	154.46	.00	.00	154.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	35.93	.00	.00	35.93	36.97	.00	.00	36.97
30.70 - LA CO FLOOD CONTROL MAINT	203.33	.00	.00	203.33	209.17	.00	.00	209.17
66.50 - CO SANIT DIST NO 15 OPERA	283.87	.00	.00	283.87	292.01	.00	.00	292.01
114.01 - CITY-BALDWIN PK TD #1	2,687.35	.00	.00	2,687.35	2,764.45	.00	.00	2,764.45
114.51 - CITY-BALDWIN PK CONSOL. L	718.27	.00	.00	718.27	738.87	.00	.00	738.87
303.01 - VALLEY COUNTY WATER DISTR	312.47	.00	.00	312.47	321.28	.00	.00	321.28
368.05 - UPPER SAN GAB. VY. MUN. W	11.99	.00	.00	11.99	12.34	.00	.00	12.34
400.00 - EDUCATIONAL REV AUGMENTAT	2,584.65	.00	.00	2,584.65	2,658.72	.00	.00	2,658.72
400.01 - EDUCATIONAL AUG FD IMPOUN	4,699.05	.00	.00	4,699.05	4,833.81	.00	.00	4,833.81
400.15 - COUNTY SCHOOL SERVICES	33.06	.00	.00	33.06	34.01	.00	.00	34.01
400.21 - CHILDREN'S INSTIL TUITION	65.61	.00	.00	65.61	67.49	.00	.00	67.49
809.04 - MT.SAN ANTONIO COMMUNITY	708.12	.00	.00	708.12	728.44	.00	.00	728.44
809.20 - MT SAN ANTONIO CHILDRENS	6.85	.00	.00	6.85	7.04	.00	.00	7.04
820.03 - BALDWIN PARK UNIF SCH DIS	4,601.19	.00	.00	4,601.19	4,733.17	.00	.00	4,733.17
820.06 - CO.SCH.SERV.FD.- BALDWIN	213.59	.00	.00	213.59	219.72	.00	.00	219.72
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	23.04	.00	.00	23.04	23.69	.00	.00	23.69
ACCT 114.03 Total	28,252.63	.00	.00	28,252.63	29,062.86	.00	.00	29,062.86

Community Redevelopment Agency Accounting System
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114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,724.30	.00	.00	-1,724.30	-1,719.30	.00	.00	-1,719.30
1.20 - L.A. COUNTY ACCUM CAP OUT	-.73	.00	.00	-.73	-.73	.00	.00	-.73
3.01 - L A COUNTY LIBRARY	-141.84	.00	.00	-141.84	-141.43	.00	.00	-141.43
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,122.57	.00	.00	-1,122.57	-1,119.33	.00	.00	-1,119.33
7.31 - L A C FIRE-FFW	-41.13	.00	.00	-41.13	-41.01	.00	.00	-41.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-9.84	.00	.00	-9.84	-9.82	.00	.00	-9.82
30.70 - LA CO FLOOD CONTROL MAINT	-55.70	.00	.00	-55.70	-55.54	.00	.00	-55.54
66.50 - CO SANIT DIST NO 15 OPERA	-77.76	.00	.00	-77.76	-77.53	.00	.00	-77.53
114.01 - CITY-BALDWIN PK TD #1	-736.10	.00	.00	-736.10	-733.97	.00	.00	-733.97
114.51 - CITY-BALDWIN PK CONSOL. L	-196.73	.00	.00	-196.73	-196.16	.00	.00	-196.16
303.01 - VALLEY COUNTY WATER DISTR	-84.20	.00	.00	-84.20	-83.96	.00	.00	-83.96
368.05 - UPPER SAN GAB. VY. MUN. W	-3.28	.00	.00	-3.28	-3.27	.00	.00	-3.27
400.00 - EDUCATIONAL REV AUGMENTAT	-707.23	.00	.00	-707.23	-705.18	.00	.00	-705.18
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,286.65	.00	.00	-1,286.65	-1,282.93	.00	.00	-1,282.93
400.15 - COUNTY SCHOOL SERVICES	-9.06	.00	.00	-9.06	-9.03	.00	.00	-9.03
400.21 - CHILDREN'S INSTIL TUITION	-17.97	.00	.00	-17.97	-17.92	.00	.00	-17.92
809.04 - MT.SAN ANTONIO COMMUNITY	-193.94	.00	.00	-193.94	-193.38	.00	.00	-193.38
809.20 - MT SAN ANTONIO CHILDRENS	-1.87	.00	.00	-1.87	-1.87	.00	.00	-1.87
820.03 - BALDWIN PARK UNIF SCH DIS	-1,260.18	.00	.00	-1,260.18	-1,256.54	.00	.00	-1,256.54
820.06 - CO.SCH.SERV.FD.- BALDWIN	-58.50	.00	.00	-58.50	-58.33	.00	.00	-58.33
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	-6.31	.00	.00	-6.31	-6.29	.00	.00	-6.29
ACCT 114.04 Total	-7,735.89	.00	.00	-7,735.89	-7,713.52	.00	.00	-7,713.52

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

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114.07 BALDWIN PARK - DELTA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,731.11	.00	.00	-1,731.11	-1,710.10	.00	.00	-1,710.10
1.20 - L.A. COUNTY ACCUM CAP OUT	-.72	.00	.00	-.72	-.71	.00	.00	-.71
3.01 - L A COUNTY LIBRARY	-139.65	.00	.00	-139.65	-137.96	.00	.00	-137.96
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,105.71	.00	.00	-1,105.71	-1,092.29	.00	.00	-1,092.29
7.31 - L A C FIRE-FFW	-41.26	.00	.00	-41.26	-40.76	.00	.00	-40.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-9.69	.00	.00	-9.69	-9.57	.00	.00	-9.57
30.70 - LA CO FLOOD CONTROL MAINT	-54.82	.00	.00	-54.82	-54.15	.00	.00	-54.15
66.50 - CO SANIT DIST NO 15 OPERA	-76.54	.00	.00	-76.54	-75.61	.00	.00	-75.61
114.01 - CITY-BALDWIN PK TD #1	-724.64	.00	.00	-724.64	-715.85	.00	.00	-715.85
114.51 - CITY-BALDWIN PK CONSOL. L	-193.75	.00	.00	-193.75	-191.40	.00	.00	-191.40
368.05 - UPPER SAN GAB. VY. MUN. W	-3.23	.00	.00	-3.23	-3.19	.00	.00	-3.19
400.00 - EDUCATIONAL REV AUGMENTAT	-668.23	.00	.00	-668.23	-660.12	.00	.00	-660.12
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,268.84	.00	.00	-1,268.84	-1,253.44	.00	.00	-1,253.44
400.15 - COUNTY SCHOOL SERVICES	-8.92	.00	.00	-8.92	-8.81	.00	.00	-8.81
400.21 - CHILDREN'S INSTIL TUITION	-17.70	.00	.00	-17.70	-17.49	.00	.00	-17.49
577.01 - MOUNTAIN VIEW SCHOOL DIST	-376.82	.00	.00	-376.82	-372.03	.00	.00	-372.03
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	-55.36	.00	.00	-55.36	-54.65	.00	.00	-54.65
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	-6.72	.00	.00	-6.72	-6.63	.00	.00	-6.63
577.20 - MT.VIEW CHILDREN,S CENTER	-14.15	.00	.00	-14.15	-13.97	.00	.00	-13.97
745.02 - EL MONTE UNION HIGH SCHOO	-640.10	.00	.00	-640.10	-631.96	.00	.00	-631.96
745.06 - CO.SCH.SERV.FD.- EL MONTE	-2.51	.00	.00	-2.51	-2.48	.00	.00	-2.48
745.07 - EL MONTE HIGH-ELEM SCHOOL	-285.25	.00	.00	-285.25	-281.62	.00	.00	-281.62
745.20 - CHILDREN'S CTR FUND EL MO	-2.27	.00	.00	-2.27	-2.24	.00	.00	-2.24
809.04 - MT.SAN ANTONIO COMMUNITY	-8.91	.00	.00	-8.91	-8.91	.00	.00	-8.91
809.20 - MT SAN ANTONIO CHILDRENS	-.09	.00	.00	-.09	-.09	.00	.00	-.09
816.04 - RIO HONDO COMMUNITY COLLE	-130.75	.00	.00	-130.75	-129.09	.00	.00	-129.09
816.20 - RIO HONDO CHILDRENS CTR F	-.24	.00	.00	-.24	-.23	.00	.00	-.23
820.03 - BALDWIN PARK UNIF SCH DIS	-57.87	.00	.00	-57.87	-57.87	.00	.00	-57.87
820.06 - CO.SCH.SERV.FD.- BALDWIN	-2.69	.00	.00	-2.69	-2.69	.00	.00	-2.69
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	-.29	.00	.00	-.29	-.29	.00	.00	-.29
ACCT 114.07 Total	-7,628.83	.00	.00	-7,628.83	-7,536.20	.00	.00	-7,536.20

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

124.04 BURBANK - WEST OLIVE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-14,408.01	.00	.00	-14,408.01	-18,787.61	.00	.00	-18,787.61
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.57	.00	.00	-4.57	-6.11	.00	.00	-6.11
7.31 - L A C FIRE-FFW	-330.81	.00	.00	-330.81	-431.38	.00	.00	-431.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	530.39	.00	.00	530.39	506.44	.00	.00	506.44
30.70 - LA CO FLOOD CONTROL MAINT	3,001.66	.00	.00	3,001.66	2,866.08	.00	.00	2,866.08
61.80 - GREATER L A CO VECTOR CON	-4.64	.00	.00	-4.64	-4.49	.00	.00	-4.49
124.01 - CITY-BURBANK TD #1	-7,612.02	.00	.00	-7,612.02	-10,037.18	.00	.00	-10,037.18
400.00 - EDUCATIONAL REV AUGMENTAT	-1,444.30	.00	.00	-1,444.30	-2,364.59	.00	.00	-2,364.59
400.01 - EDUCATIONAL AUG FD IMPOUN	-4,268.14	.00	.00	-4,268.14	-6,360.48	.00	.00	-6,360.48
400.15 - COUNTY SCHOOL SERVICES	-58.55	.00	.00	-58.55	-77.74	.00	.00	-77.74
400.21 - CHILDREN'S INSTIL TUITION	-115.71	.00	.00	-115.71	-153.78	.00	.00	-153.78
805.04 - L.A.CITY COMMUNITY COLLEG	-1,244.06	.00	.00	-1,244.06	-1,653.41	.00	.00	-1,653.41
805.20 - L.A.COMM.COLL.CHILDREN'S	-13.24	.00	.00	-13.24	-17.47	.00	.00	-17.47
834.03 - BURBANK UNIFIED SCHOOL DI	-7,345.79	.00	.00	-7,345.79	-9,762.65	.00	.00	-9,762.65
834.06 - CO.SCH.SERV.FD.- BURBANK	-382.38	.00	.00	-382.38	-508.27	.00	.00	-508.27
834.20 - BURBANK CHILDREN,S CENTER	-58.53	.00	.00	-58.53	-77.92	.00	.00	-77.92
ACCT 124.04 Total	-33,758.70	.00	.00	-33,758.70	-46,870.56	.00	.00	-46,870.56

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Fiscal Year 2013 - 2014 3rd Paid

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124.05 BURBANK - SO SAN FERNANDO

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	64,325.14	.00	.00	64,325.14	42,995.25	.00	.00	42,995.25
1.20 - L.A. COUNTY ACCUM CAP OUT	22.71	.00	.00	22.71	15.18	.00	.00	15.18
7.31 - L A C FIRE-FFW	1,475.67	.00	.00	1,475.67	986.35	.00	.00	986.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	351.83	.00	.00	351.83	235.16	.00	.00	235.16
30.70 - LA CO FLOOD CONTROL MAINT	1,991.08	.00	.00	1,991.08	1,330.85	.00	.00	1,330.85
61.80 - GREATER L A CO VECTOR CON	75.48	.00	.00	75.48	50.45	.00	.00	50.45
124.01 - CITY-BURBANK TD #1	35,715.07	.00	.00	35,715.07	23,872.15	.00	.00	23,872.15
400.00 - EDUCATIONAL REV AUGMENTAT	13,326.94	.00	.00	13,326.94	8,907.80	.00	.00	8,907.80
400.01 - EDUCATIONAL AUG FD IMPOUN	30,726.43	.00	.00	30,726.43	20,537.71	.00	.00	20,537.71
400.15 - COUNTY SCHOOL SERVICES	281.68	.00	.00	281.68	188.28	.00	.00	188.28
400.21 - CHILDREN'S INSTIL TUITION	559.04	.00	.00	559.04	373.66	.00	.00	373.66
805.04 - L.A.CITY COMMUNITY COLLEG	6,011.35	.00	.00	6,011.35	4,018.02	.00	.00	4,018.02
805.20 - L.A.COMM.COLL.CHILDREN'S	62.16	.00	.00	62.16	41.55	.00	.00	41.55
834.03 - BURBANK UNIFIED SCHOOL DI	35,491.99	.00	.00	35,491.99	23,723.04	.00	.00	23,723.04
834.06 - CO.SCH.SERV.FD.- BURBANK	1,848.66	.00	.00	1,848.66	1,235.66	.00	.00	1,235.66
834.20 - BURBANK CHILDREN,S CENTER	284.85	.00	.00	284.85	190.39	.00	.00	190.39
ACCT 124.05 Total	192,550.08	.00	.00	192,550.08	128,701.50	.00	.00	128,701.50

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125.08 CARSON - MERGER RP #2 & #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	28,409.73	.00	.00	28,409.73	28,404.57	.00	.00	28,404.57
1.20 - L.A. COUNTY ACCUM CAP OUT	12.67	.00	.00	12.67	12.67	.00	.00	12.67
3.01 - L A COUNTY LIBRARY	2,607.96	.00	.00	2,607.96	2,607.47	.00	.00	2,607.47
7.30 - CONSOL. FIRE PRO.DIST.OF	11,654.86	.00	.00	11,654.86	11,651.21	.00	.00	11,651.21
7.31 - L A C FIRE-FFW	834.64	.00	.00	834.64	834.49	.00	.00	834.49
19.56 - CO LIGHTING MAINT DIST NO	595.56	.00	.00	595.56	595.41	.00	.00	595.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	196.54	.00	.00	196.54	196.50	.00	.00	196.50
30.70 - LA CO FLOOD CONTROL MAINT	1,112.32	.00	.00	1,112.32	1,112.11	.00	.00	1,112.11
61.80 - GREATER L A CO VECTOR CON	42.17	.00	.00	42.17	42.17	.00	.00	42.17
66.30 - CO SANITATION DIST NO 8 O	1,050.17	.00	.00	1,050.17	1,049.97	.00	.00	1,049.97
125.01 - CITY-CARSON TD #1	7,144.75	.00	.00	7,144.75	7,143.27	.00	.00	7,143.27
350.90 - WTR REPLENISHMENT DIST OF	19.27	.00	.00	19.27	19.26	.00	.00	19.26
400.00 - EDUCATIONAL REV AUGMENTAT	8,020.51	.00	.00	8,020.51	8,018.83	.00	.00	8,018.83
400.01 - EDUCATIONAL AUG FD IMPOUN	13,938.16	.00	.00	13,938.16	13,935.26	.00	.00	13,935.26
400.15 - COUNTY SCHOOL SERVICES	157.10	.00	.00	157.10	157.07	.00	.00	157.07
400.21 - CHILDREN'S INSTIL TUITION	311.80	.00	.00	311.80	311.73	.00	.00	311.73
805.04 - L.A.CITY COMMUNITY COLLEG	3,352.59	.00	.00	3,352.59	3,351.93	.00	.00	3,351.93
805.20 - L.A.COMM.COLL.CHILDREN'S	34.67	.00	.00	34.67	34.67	.00	.00	34.67
887.03 - LOS ANGELES UNIFIED SCHOO	24,683.08	.00	.00	24,683.08	24,678.22	.00	.00	24,678.22
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.37	.00	.00	1.37	1.37	.00	.00	1.37
887.07 - DEV. CTR. HDCPD MINOR-L A	139.23	.00	.00	139.23	139.21	.00	.00	139.21
887.20 - LOS ANGELES CHILDRENS CEN	405.01	.00	.00	405.01	404.93	.00	.00	404.93
ACCT 125.08 Total	104,724.16	.00	.00	104,724.16	104,702.32	.00	.00	104,702.32

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

125.09 CARSON - RP AREA #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-2,999.39	.00	1,666.66	-1,332.73	-5,137.20	.00	1,666.66	-3,470.54
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.44	.00	.00	-1.44	-2.43	.00	.00	-2.43
3.01 - L A COUNTY LIBRARY	-295.29	.00	.00	-295.29	-501.30	.00	.00	-501.30
7.30 - CONSOL. FIRE PRO.DIST.OF	-2,675.73	.00	.00	-2,675.73	-4,209.41	.00	.00	-4,209.41
7.31 - L A C FIRE-FFW	-89.45	.00	.00	-89.45	-153.33	.00	.00	-153.33
19.56 - CO LIGHTING MAINT DIST NO	-62.02	.00	.00	-62.02	-174.77	.00	.00	-174.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-21.67	.00	.00	-21.67	-36.88	.00	.00	-36.88
30.70 - LA CO FLOOD CONTROL MAINT	-122.51	.00	.00	-122.51	-208.65	.00	.00	-208.65
61.80 - GREATER L A CO VECTOR CON	-4.69	.00	.00	-4.69	-7.97	.00	.00	-7.97
66.30 - CO SANITATION DIST NO 8 O	-117.40	.00	.00	-117.40	-199.60	.00	.00	-199.60
125.01 - CITY-CARSON TD #1	-921.48	.00	.00	-921.48	-1,540.48	.00	.00	-1,540.48
125.09 - CITY-CARSON RP AREA #4	.00	.00	1,666.67	1,666.67	.00	.00	1,666.67	1,666.67
350.90 - WTR REPLENISHMENT DIST OF	-2.21	.00	.00	-2.21	-3.75	.00	.00	-3.75
400.00 - EDUCATIONAL REV AUGMENTAT	-916.23	.00	.00	-916.23	-1,538.59	.00	.00	-1,538.59
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,771.14	.00	.00	-1,771.14	-2,969.22	.00	.00	-2,969.22
400.15 - COUNTY SCHOOL SERVICES	-17.90	.00	.00	-17.90	-30.42	.00	.00	-30.42
400.21 - CHILDREN'S INSTIL TUITION	-35.62	.00	.00	-35.62	-60.46	.00	.00	-60.46
793.04 - COMPTON COMMUNITY COLLEGE	-56.99	.00	.00	-56.99	-56.99	.00	.00	-56.99
793.20 - CHILDREN'S CTR FUND COMPT	-18.20	.00	.00	-18.20	-18.20	.00	.00	-18.20
805.04 - L.A.CITY COMMUNITY COLLEG	-307.40	.00	.00	-307.40	-574.70	.00	.00	-574.70
805.20 - L.A.COMM.COLL.CHILDREN'S	-3.18	.00	.00	-3.18	-5.95	.00	.00	-5.95
845.03 - COMPTON UNIFIED SCHOOL DI	-518.47	.00	.00	-518.47	-518.47	.00	.00	-518.47
845.06 - CO.SCH.SERV.FD.-COMPTON	-17.00	.00	.00	-17.00	-17.00	.00	.00	-17.00
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-2.49	.00	.00	-2.49	-2.49	.00	.00	-2.49
845.20 - COMPTON CHILDREN'S CENTER	-16.22	.00	.00	-16.22	-16.22	.00	.00	-16.22
887.03 - LOS ANGELES UNIFIED SCHOO	-2,263.25	.00	1,666.67	-596.58	-4,231.23	.00	1,666.67	-2,564.56
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.14	.00	.00	-.14	-.24	.00	.00	-.24
887.07 - DEV. CTR. HDCPD MINOR-L A	-12.77	.00	.00	-12.77	-23.85	.00	.00	-23.85
887.20 - LOS ANGELES CHILDRENS CEN	-37.13	.00	.00	-37.13	-69.42	.00	.00	-69.42
ACCT 125.09 Total	-13,307.41	.00	5,000.00	-8,307.41	-22,309.22	.00	5,000.00	-17,309.22

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	36,340.68	.00	.00	36,340.68	23,971.90	.00	.00	23,971.90
1.20 - L.A. COUNTY ACCUM CAP OUT	14.99	.00	.00	14.99	9.90	.00	.00	9.90
3.01 - L A COUNTY LIBRARY	2,884.50	.00	.00	2,884.50	1,900.37	.00	.00	1,900.37
7.30 - CONSOL. FIRE PRO.DIST.OF	22,937.24	.00	.00	22,937.24	15,118.42	.00	.00	15,118.42
7.31 - L A C FIRE-FFW	836.40	.00	.00	836.40	552.52	.00	.00	552.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	200.16	.00	.00	200.16	132.18	.00	.00	132.18
30.70 - LA CO FLOOD CONTROL MAINT	1,130.88	.00	.00	1,130.88	746.22	.00	.00	746.22
66.80 - CO SANIT DIST NO 21 OPERA	1,357.95	.00	.00	1,357.95	815.19	.00	.00	815.19
128.01 - CITY-CLAREMONT TD #1	20,386.65	.00	.00	20,386.65	14,087.04	.00	.00	14,087.04
365.05 - THREE VALLEY MWD ORIG ARE	518.91	.00	.00	518.91	342.45	.00	.00	342.45
400.00 - EDUCATIONAL REV AUGMENTAT	12,128.18	.00	.00	12,128.18	7,781.04	.00	.00	7,781.04
400.01 - EDUCATIONAL AUG FD IMPOUN	25,409.91	.00	.00	25,409.91	16,248.21	.00	.00	16,248.21
400.15 - COUNTY SCHOOL SERVICES	185.64	.00	.00	185.64	122.56	.00	.00	122.56
400.21 - CHILDREN'S INSTIL TUITION	368.43	.00	.00	368.43	243.25	.00	.00	243.25
791.04 - CITRUS COMMUNITY COLLEGE	3,258.36	.00	.00	3,258.36	2,151.23	.00	.00	2,151.23
791.20 - CHILDREN'S CTR FUND CITRU	85.00	.00	.00	85.00	56.12	.00	.00	56.12
842.03 - CLAREMONT UNIFIED SCHOOL	30,449.38	.00	.00	30,449.38	20,103.33	.00	.00	20,103.33
842.06 - CO.SCH.SERV.FD.- CLAREMON	1,056.86	.00	.00	1,056.86	697.77	.00	.00	697.77
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	116.37	.00	.00	116.37	76.83	.00	.00	76.83
ACCT 128.06 Total	159,666.49	.00	.00	159,666.49	105,156.53	.00	.00	105,156.53

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

131.03 COMMERCE - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	288.15	.00	.00	288.15	-4,372.14	.00	.00	-4,372.14
1.20 - L.A. COUNTY ACCUM CAP OUT	.11	.00	.00	.11	-1.66	.00	.00	-1.66
7.31 - L A C FIRE-FFW	7.81	.00	.00	7.81	-118.51	.00	.00	-118.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.86	.00	.00	1.86	-28.15	.00	.00	-28.15
30.70 - LA CO FLOOD CONTROL MAINT	10.50	.00	.00	10.50	-159.34	.00	.00	-159.34
61.80 - GREATER L A CO VECTOR CON	.39	.00	.00	.39	-5.98	.00	.00	-5.98
66.10 - CO SANITATION DIST NO 2 O	13.75	.00	.00	13.75	-208.65	.00	.00	-208.65
131.01 - CITY-COMMERCE TD #1	52.06	.00	.00	52.06	-789.85	.00	.00	-789.85
350.90 - WTR REPLENISHMENT DIST OF	.17	.00	.00	.17	-2.58	.00	.00	-2.58
400.00 - EDUCATIONAL REV AUGMENTAT	44.69	.00	.00	44.69	-678.10	.00	.00	-678.10
400.01 - EDUCATIONAL AUG FD IMPOUN	104.43	.00	.00	104.43	-1,584.55	.00	.00	-1,584.55
400.15 - COUNTY SCHOOL SERVICES	1.36	.00	.00	1.36	-20.65	.00	.00	-20.65
400.21 - CHILDREN'S INSTIL TUITION	2.70	.00	.00	2.70	-40.99	.00	.00	-40.99
805.04 - L.A.CITY COMMUNITY COLLEG	29.05	.00	.00	29.05	-440.76	.00	.00	-440.76
805.20 - L.A.COMM.COLL.CHILDREN'S	.30	.00	.00	.30	-4.56	.00	.00	-4.56
899.03 - MONTEBELLO UNIFIED SCHOOL	201.50	.00	.00	201.50	-3,057.41	.00	.00	-3,057.41
899.06 - CO.SCH.SERV.FD.- MONTEBEL	7.20	.00	.00	7.20	-109.17	.00	.00	-109.17
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.34	.00	.00	.34	-5.09	.00	.00	-5.09
ACCT 131.03 Total	766.37	.00	.00	766.37	-11,628.14	.00	.00	-11,628.14

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	103,982.52	.00	.00	103,982.52	103,982.52	.00	.00	103,982.52
1.20 - L.A. COUNTY ACCUM CAP OUT	39.61	.00	.00	39.61	39.61	.00	.00	39.61
7.31 - L A C FIRE-FFW	2,818.63	.00	.00	2,818.63	2,818.63	.00	.00	2,818.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	669.71	.00	.00	669.71	669.71	.00	.00	669.71
30.70 - LA CO FLOOD CONTROL MAINT	3,790.18	.00	.00	3,790.18	3,790.18	.00	.00	3,790.18
61.80 - GREATER L A CO VECTOR CON	142.28	.00	.00	142.28	142.28	.00	.00	142.28
66.10 - CO SANITATION DIST NO 2 O	4,962.86	.00	.00	4,962.86	4,962.86	.00	.00	4,962.86
131.01 - CITY-COMMERCE TD #1	18,785.58	.00	.00	18,785.58	18,785.58	.00	.00	18,785.58
350.90 - WTR REPLENISHMENT DIST OF	61.39	.00	.00	61.39	61.39	.00	.00	61.39
400.00 - EDUCATIONAL REV AUGMENTAT	16,127.90	.00	.00	16,127.90	16,127.90	.00	.00	16,127.90
400.01 - EDUCATIONAL AUG FD IMPOUN	37,686.68	.00	.00	37,686.68	37,686.68	.00	.00	37,686.68
400.15 - COUNTY SCHOOL SERVICES	491.23	.00	.00	491.23	491.23	.00	.00	491.23
400.21 - CHILDREN'S INSTIL TUITION	974.91	.00	.00	974.91	974.91	.00	.00	974.91
805.04 - L.A.CITY COMMUNITY COLLEG	10,483.29	.00	.00	10,483.29	10,483.29	.00	.00	10,483.29
805.20 - L.A.COMM.COLL.CHILDREN'S	108.40	.00	.00	108.40	108.40	.00	.00	108.40
899.03 - MONTEBELLO UNIFIED SCHOOL	72,718.69	.00	.00	72,718.69	72,718.69	.00	.00	72,718.69
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2,596.64	.00	.00	2,596.64	2,596.64	.00	.00	2,596.64
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	121.05	.00	.00	121.05	121.05	.00	.00	121.05
ACCT 131.04 Total	276,561.55	.00	.00	276,561.55	276,561.55	.00	.00	276,561.55

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

131.05 COMMERCE - RP# III

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	282.34	.00	.00	282.34	339.05	.00	.00	339.05
1.20 - L.A. COUNTY ACCUM CAP OUT	.11	.00	.00	.11	.13	.00	.00	.13
7.31 - L A C FIRE-FFW	7.65	.00	.00	7.65	9.19	.00	.00	9.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.82	.00	.00	1.82	2.18	.00	.00	2.18
30.70 - LA CO FLOOD CONTROL MAINT	10.29	.00	.00	10.29	12.36	.00	.00	12.36
61.80 - GREATER L A CO VECTOR CON	.39	.00	.00	.39	.46	.00	.00	.46
66.10 - CO SANITATION DIST NO 2 O	13.48	.00	.00	13.48	16.18	.00	.00	16.18
131.01 - CITY-COMMERCE TD #1	51.01	.00	.00	51.01	61.25	.00	.00	61.25
350.90 - WTR REPLENISHMENT DIST OF	.17	.00	.00	.17	.20	.00	.00	.20
400.00 - EDUCATIONAL REV AUGMENTAT	43.79	.00	.00	43.79	52.58	.00	.00	52.58
400.01 - EDUCATIONAL AUG FD IMPOUN	102.33	.00	.00	102.33	122.87	.00	.00	122.87
400.15 - COUNTY SCHOOL SERVICES	1.33	.00	.00	1.33	1.60	.00	.00	1.60
400.21 - CHILDREN'S INSTIL TUITION	2.65	.00	.00	2.65	3.18	.00	.00	3.18
805.04 - L.A.CITY COMMUNITY COLLEG	28.47	.00	.00	28.47	34.18	.00	.00	34.18
805.20 - L.A.COMM.COLL.CHILDREN'S	.29	.00	.00	.29	.35	.00	.00	.35
899.03 - MONTEBELLO UNIFIED SCHOOL	197.45	.00	.00	197.45	237.09	.00	.00	237.09
899.06 - CO.SCH.SERV.FD.- MONTEBEL	7.05	.00	.00	7.05	8.47	.00	.00	8.47
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.33	.00	.00	.33	.39	.00	.00	.39
ACCT 131.05 Total	750.95	.00	.00	750.95	901.71	.00	.00	901.71

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

131.06 COMMERCE - RP# 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-58,550.83	.00	.00	-58,550.83	-84,835.66	.00	.00	-84,835.66
1.20 - L.A. COUNTY ACCUM CAP OUT	-22.51	.00	.00	-22.51	-32.62	.00	.00	-32.62
7.31 - L A C FIRE-FFW	-1,601.63	.00	.00	-1,601.63	-2,320.45	.00	.00	-2,320.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-380.54	.00	.00	-380.54	-551.34	.00	.00	-551.34
30.70 - LA CO FLOOD CONTROL MAINT	-2,153.71	.00	.00	-2,153.71	-3,120.31	.00	.00	-3,120.31
61.80 - GREATER L A CO VECTOR CON	-80.85	.00	.00	-80.85	-117.14	.00	.00	-117.14
66.10 - CO SANITATION DIST NO 2 O	-2,820.36	.00	.00	-2,820.36	-4,085.98	.00	.00	-4,085.98
131.01 - CITY-COMMERCE TD #1	-10,936.80	.00	.00	-10,936.80	-15,838.38	.00	.00	-15,838.38
350.90 - WTR REPLENISHMENT DIST OF	-34.90	.00	.00	-34.90	-50.56	.00	.00	-50.56
400.00 - EDUCATIONAL REV AUGMENTAT	-9,371.09	.00	.00	-9,371.09	-13,570.94	.00	.00	-13,570.94
400.01 - EDUCATIONAL AUG FD IMPOUN	-21,516.63	.00	.00	-21,516.63	-31,159.77	.00	.00	-31,159.77
400.15 - COUNTY SCHOOL SERVICES	-279.22	.00	.00	-279.22	-404.48	.00	.00	-404.48
400.21 - CHILDREN'S INSTIL TUITION	-554.17	.00	.00	-554.17	-802.78	.00	.00	-802.78
805.04 - L.A.CITY COMMUNITY COLLEG	-5,958.92	.00	.00	-5,958.92	-8,632.22	.00	.00	-8,632.22
805.20 - L.A.COMM.COLL.CHILDREN'S	-61.61	.00	.00	-61.61	-89.26	.00	.00	-89.26
887.03 - LOS ANGELES UNIFIED SCHOO	-2,906.08	.00	.00	-2,906.08	-2,627.53	.00	.00	-2,627.53
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.16	.00	.00	-.16	-.15	.00	.00	-.15
887.07 - DEV. CTR. HDCPD MINOR-L A	-16.39	.00	.00	-16.39	-14.82	.00	.00	-14.82
887.20 - LOS ANGELES CHILDRENS CEN	-47.68	.00	.00	-47.68	-43.11	.00	.00	-43.11
899.03 - MONTEBELLO UNIFIED SCHOOL	-38,596.80	.00	.00	-38,596.80	-57,402.96	.00	.00	-57,402.96
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-1,378.22	.00	.00	-1,378.22	-2,049.75	.00	.00	-2,049.75
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-64.25	.00	.00	-64.25	-95.56	.00	.00	-95.56
ACCT 131.06 Total	-157,333.35	.00	.00	-157,333.35	-227,845.77	.00	.00	-227,845.77

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,497.48	.00	.00	17,497.48	-12,505.32	.00	.00	-12,505.32
1.20 - L.A. COUNTY ACCUM CAP OUT	6.10	.00	.00	6.10	-4.35	.00	.00	-4.35
3.01 - L A COUNTY LIBRARY	1,265.60	.00	.00	1,265.60	-904.77	.00	.00	-904.77
7.31 - L A C FIRE-FFW	401.32	.00	.00	401.32	-286.97	.00	.00	-286.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	94.97	.00	.00	94.97	-68.93	.00	.00	-68.93
30.70 - LA CO FLOOD CONTROL MAINT	537.44	.00	.00	537.44	-390.13	.00	.00	-390.13
61.10 - L A CO WEST VECTOR CONTRO	13.46	.00	.00	13.46	-9.62	.00	.00	-9.62
140.01 - CITY-CULVER CITY TD #1	5,288.03	.00	.00	5,288.03	-3,784.46	.00	.00	-3,784.46
400.00 - EDUCATIONAL REV AUGMENTAT	3,172.70	.00	.00	3,172.70	-2,268.80	.00	.00	-2,268.80
400.01 - EDUCATIONAL AUG FD IMPOUN	7,972.76	.00	.00	7,972.76	-5,701.31	.00	.00	-5,701.31
400.15 - COUNTY SCHOOL SERVICES	75.54	.00	.00	75.54	-54.01	.00	.00	-54.01
400.21 - CHILDREN'S INSTIL TUITION	149.92	.00	.00	149.92	-107.19	.00	.00	-107.19
805.04 - L.A.CITY COMMUNITY COLLEG	1,612.13	.00	.00	1,612.13	-1,152.56	.00	.00	-1,152.56
805.20 - L.A.COMM.COLLE.CHILDREN'S	16.68	.00	.00	16.68	-11.91	.00	.00	-11.91
850.03 - CULVER CITY UNIFIED SCHOO	11,720.35	.00	.00	11,720.35	-8,379.29	.00	.00	-8,379.29
850.06 - CO.SCH.SERV.FD.- CULVER C	444.59	.00	.00	444.59	-317.84	.00	.00	-317.84
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	49.86	.00	.00	49.86	-35.65	.00	.00	-35.65
850.20 - CULVER CITY CHILDREN,S CT	27.86	.00	.00	27.86	-19.90	.00	.00	-19.90
ACCT 140.07 Total	50,346.79	.00	.00	50,346.79	-36,003.01	.00	.00	-36,003.01

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,262.00	.00	.00	5,262.00	4,642.35	.00	.00	4,642.35
1.20 - L.A. COUNTY ACCUM CAP OUT	1.84	.00	.00	1.84	1.62	.00	.00	1.62
3.01 - L A COUNTY LIBRARY	379.07	.00	.00	379.07	334.23	.00	.00	334.23
7.31 - L A C FIRE-FFW	120.83	.00	.00	120.83	106.61	.00	.00	106.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	28.32	.00	.00	28.32	24.96	.00	.00	24.96
30.70 - LA CO FLOOD CONTROL MAINT	160.27	.00	.00	160.27	141.33	.00	.00	141.33
66.50 - CO SANIT DIST NO 15 OPERA	202.68	.00	.00	202.68	178.72	.00	.00	178.72
144.01 - CITY-EL MONTE TD #1	1,556.66	.00	.00	1,556.66	1,372.65	.00	.00	1,372.65
144.15 - CITY EL MONTE TD 1 DWNTN	.00	2,088.45	.00	2,088.45	.00	1,882.79	.00	1,882.79
144.16 - CITY-EL MONTE TD 4 DWNTN	.00	284.34	.00	284.34	.00	208.60	.00	208.60
368.05 - UPPER SAN GAB. VY. MUN. W	9.30	.00	.00	9.30	8.20	.00	.00	8.20
400.00 - EDUCATIONAL REV AUGMENTAT	1,184.32	.00	.00	1,184.32	1,043.87	.00	.00	1,043.87
400.01 - EDUCATIONAL AUG FD IMPOUN	2,619.44	.00	.00	2,619.44	2,308.79	.00	.00	2,308.79
400.15 - COUNTY SCHOOL SERVICES	22.83	.00	.00	22.83	20.13	.00	.00	20.13
400.21 - CHILDREN'S INSTIL TUITION	45.32	.00	.00	45.32	39.95	.00	.00	39.95
473.01 - EL MONTE SCHOOL DISTRICT	1,263.65	.00	.00	1,263.65	1,122.94	.00	.00	1,122.94
473.06 - CO.SCH.SERV.FD.- EL MONTE	161.36	.00	.00	161.36	143.40	.00	.00	143.40
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	19.43	.00	.00	19.43	17.26	.00	.00	17.26
473.20 - EL MONTE CHILDREN,S CENTE	11.12	.00	.00	11.12	9.89	.00	.00	9.89
629.01 - ROSEMEAD SCHOOL DISTRICT	-84.08	.00	.00	-84.08	-84.08	.00	.00	-84.08
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	-9.56	.00	.00	-9.56	-9.56	.00	.00	-9.56
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	-1.15	.00	.00	-1.15	-1.15	.00	.00	-1.15
745.02 - EL MONTE UNION HIGH SCHOO	1,718.91	.00	.00	1,718.91	1,515.53	.00	.00	1,515.53
745.06 - CO.SCH.SERV.FD.- EL MONTE	6.76	.00	.00	6.76	5.96	.00	.00	5.96
745.07 - EL MONTE HIGH-ELEM SCHOOL	766.00	.00	.00	766.00	675.36	.00	.00	675.36
745.20 - CHILDREN'S CTR FUND EL MO	6.08	.00	.00	6.08	5.36	.00	.00	5.36
812.04 - PASADENA AREA COMMUNITY C	39.02	.00	.00	39.02	20.61	.00	.00	20.61
816.04 - RIO HONDO COMMUNITY COLLE	327.56	.00	.00	327.56	297.13	.00	.00	297.13
816.20 - RIO HONDO CHILDRENS CTR F	.59	.00	.00	.59	.54	.00	.00	.54
ACCT 144.15 Total	15,818.57	2,372.79	.00	18,191.36	13,942.60	2,091.39	.00	16,033.99

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

145.13 DUARTE - MERGED R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,987.14	.00	.00	1,987.14	1,827.68	.00	.00	1,827.68
1.20 - L.A. COUNTY ACCUM CAP OUT	.78	.00	.00	.78	.72	.00	.00	.72
3.01 - L A COUNTY LIBRARY	154.60	.00	.00	154.60	142.20	.00	.00	142.20
7.30 - CONSOL. FIRE PRO.DIST.OF	1,209.25	.00	.00	1,209.25	1,112.22	.00	.00	1,112.22
7.31 - L A C FIRE-FFW	45.59	.00	.00	45.59	41.93	.00	.00	41.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10.90	.00	.00	10.90	10.02	.00	.00	10.02
30.70 - LA CO FLOOD CONTROL MAINT	61.68	.00	.00	61.68	56.73	.00	.00	56.73
66.85 - CO SANIT DIST NO 22 OPERA	91.00	.00	.00	91.00	83.69	.00	.00	83.69
145.01 - CITY-DUARTE TD #1	565.42	.00	.00	565.42	520.05	.00	.00	520.05
145.54 - CITY-DUARTE LT DIST Z	189.52	.00	.00	189.52	174.53	.00	.00	174.53
145.55 - CITY-DUARTE LT DIST Z	-1.11	.00	.00	-1.11	-1.11	.00	.00	-1.11
368.05 - UPPER SAN GAB. VY. MUN. W	3.63	.00	.00	3.63	3.34	.00	.00	3.34
400.00 - EDUCATIONAL REV AUGMENTAT	562.25	.00	.00	562.25	517.15	.00	.00	517.15
400.01 - EDUCATIONAL AUG FD IMPOUN	1,261.83	.00	.00	1,261.83	1,160.62	.00	.00	1,160.62
400.15 - COUNTY SCHOOL SERVICES	9.76	.00	.00	9.76	8.98	.00	.00	8.98
400.21 - CHILDREN'S INSTIL TUITION	19.36	.00	.00	19.36	17.80	.00	.00	17.80
791.04 - CITRUS COMMUNITY COLLEGE	171.20	.00	.00	171.20	157.46	.00	.00	157.46
791.20 - CHILDREN'S CTR FUND CITRU	4.46	.00	.00	4.46	4.10	.00	.00	4.10
855.03 - DUARTE UNIFIED SCHOOL DIS	1,604.40	.00	.00	1,604.40	1,475.67	.00	.00	1,475.67
855.06 - CO.SCH.SERV.FD.- DUARTE	62.60	.00	.00	62.60	57.57	.00	.00	57.57
855.07 - DEV.CTR.HDCPD.MINOR-DUART	6.77	.00	.00	6.77	6.22	.00	.00	6.22
ACCT 145.13 Total	8,021.03	.00	.00	8,021.03	7,377.57	.00	.00	7,377.57

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

160.07 GLENDORA - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-3,888.59	.00	.00	-3,888.59	-4,809.32	.00	.00	-4,809.32
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.55	.00	.00	-1.55	-1.92	.00	.00	-1.92
7.30 - CONSOL. FIRE PRO.DIST.OF	-2,395.03	.00	.00	-2,395.03	-2,962.41	.00	.00	-2,962.41
7.31 - L A C FIRE-FFW	-92.33	.00	.00	-92.33	-114.20	.00	.00	-114.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-22.05	.00	.00	-22.05	-27.29	.00	.00	-27.29
30.70 - LA CO FLOOD CONTROL MAINT	-124.82	.00	.00	-124.82	-154.40	.00	.00	-154.40
66.85 - CO SANIT DIST NO 22 OPERA	-181.84	.00	.00	-181.84	-224.91	.00	.00	-224.91
160.01 - CITY-GLENDORA TD #1	-1,512.24	.00	.00	-1,512.24	-1,870.37	.00	.00	-1,870.37
365.05 - THREE VALLEY MWD ORIG ARE	1.56	.00	.00	1.56	1.79	.00	.00	1.79
365.10 - THREE VY MWD GLENDORA ARE	-69.83	.00	.00	-69.83	-88.71	.00	.00	-88.71
368.05 - UPPER SAN GAB. VY. MUN. W	-1.14	.00	.00	-1.14	-1.17	.00	.00	-1.17
400.00 - EDUCATIONAL REV AUGMENTAT	-1,268.24	.00	.00	-1,268.24	-1,568.98	.00	.00	-1,568.98
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,501.01	.00	.00	-2,501.01	-3,093.87	.00	.00	-3,093.87
400.15 - COUNTY SCHOOL SERVICES	-19.30	.00	.00	-19.30	-23.89	.00	.00	-23.89
400.21 - CHILDREN'S INSTIL TUITION	-38.34	.00	.00	-38.34	-47.42	.00	.00	-47.42
791.04 - CITRUS COMMUNITY COLLEGE	-339.07	.00	.00	-339.07	-419.39	.00	.00	-419.39
791.20 - CHILDREN'S CTR FUND CITRU	-8.84	.00	.00	-8.84	-10.94	.00	.00	-10.94
868.03 - GLENDORA UNIFIED SCHOOL D	-2,792.85	.00	.00	-2,792.85	-3,454.45	.00	.00	-3,454.45
868.06 - CO.SCH.SERV.FD.- GLENDORA	-118.72	.00	.00	-118.72	-146.84	.00	.00	-146.84
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	-13.13	.00	.00	-13.13	-16.23	.00	.00	-16.23
ACCT 160.07 Total	-15,387.36	.00	.00	-15,387.36	-19,034.92	.00	.00	-19,034.92

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.02 INGLEWOOD - IN TOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,269.27	.00	.00	5,269.27	4,313.34	.00	.00	4,313.34
1.20 - L.A. COUNTY ACCUM CAP OUT	1.94	.00	.00	1.94	1.59	.00	.00	1.59
7.31 - L A C FIRE-FFW	121.02	.00	.00	121.02	99.06	.00	.00	99.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	28.88	.00	.00	28.88	23.64	.00	.00	23.64
30.70 - LA CO FLOOD CONTROL MAINT	163.46	.00	.00	163.46	133.81	.00	.00	133.81
61.10 - L A CO WEST VECTOR CONTRO	4.02	.00	.00	4.02	3.29	.00	.00	3.29
66.25 - CO SANITATION DIST NO 5 O	204.73	.00	.00	204.73	167.59	.00	.00	167.59
176.01 - CITY-INGLEWOOD TD #1	2,506.86	.00	.00	2,506.86	2,052.07	.00	.00	2,052.07
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	2,615.00	.00	2,615.00	.00	2,140.60	.00	2,140.60
350.90 - WTR REPLENISHMENT DIST OF	2.96	.00	.00	2.96	2.42	.00	.00	2.42
400.00 - EDUCATIONAL REV AUGMENTAT	1,312.35	.00	.00	1,312.35	1,074.27	.00	.00	1,074.27
400.01 - EDUCATIONAL AUG FD IMPOUN	3,215.54	.00	.00	3,215.54	2,632.19	.00	.00	2,632.19
400.15 - COUNTY SCHOOL SERVICES	24.12	.00	.00	24.12	19.74	.00	.00	19.74
400.21 - CHILDREN'S INSTIL TUITION	47.87	.00	.00	47.87	39.18	.00	.00	39.18
797.04 - EL CAMINO COMMUNITY COLLE	509.22	.00	.00	509.22	416.84	.00	.00	416.84
875.03 - INGLEWOOD UNIFIED SCHOOL	4,202.43	.00	.00	4,202.43	3,440.04	.00	.00	3,440.04
875.06 - CO.SCH.SERV.FD.- INGLEWOO	150.60	.00	.00	150.60	123.28	.00	.00	123.28
875.07 - DEV CTR HDCPD MINOR-INGLE	15.54	.00	.00	15.54	12.72	.00	.00	12.72
875.20 - INGLEWOOD UNIF.CHILDREN,S	13.41	.00	.00	13.41	10.98	.00	.00	10.98
ACCT 176.02 Total	17,794.22	2,615.00	.00	20,409.22	14,566.05	2,140.60	.00	16,706.65

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-18,276.77	.00	.00	-18,276.77	-18,226.54	.00	.00	-18,226.54
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.61	.00	.00	-6.61	-6.59	.00	.00	-6.59
7.31 - L A C FIRE-FFW	-419.74	.00	.00	-419.74	-418.58	.00	.00	-418.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-100.12	.00	.00	-100.12	-99.85	.00	.00	-99.85
30.70 - LA CO FLOOD CONTROL MAINT	-566.59	.00	.00	-566.59	-565.03	.00	.00	-565.03
61.10 - L A CO WEST VECTOR CONTRO	-13.25	.00	.00	-13.25	-13.21	.00	.00	-13.21
66.25 - CO SANITATION DIST NO 5 O	-707.88	.00	.00	-707.88	-705.93	.00	.00	-705.93
176.01 - CITY-INGLEWOOD TD #1	-8,643.82	.00	.00	-8,643.82	-8,620.05	.00	.00	-8,620.05
176.03 - CITY-INGLEWOOD LA CIENE	.00	-8,607.31	.00	-8,607.31	.00	-8,583.65	.00	-8,583.65
350.90 - WTR REPLENISHMENT DIST OF	-10.09	.00	.00	-10.09	-10.06	.00	.00	-10.06
400.00 - EDUCATIONAL REV AUGMENTAT	-4,319.62	.00	.00	-4,319.62	-4,307.75	.00	.00	-4,307.75
400.01 - EDUCATIONAL AUG FD IMPOUN	-10,583.99	.00	.00	-10,583.99	-10,554.89	.00	.00	-10,554.89
400.15 - COUNTY SCHOOL SERVICES	-82.04	.00	.00	-82.04	-81.81	.00	.00	-81.81
400.21 - CHILDREN'S INSTIL TUITION	-162.83	.00	.00	-162.83	-162.38	.00	.00	-162.38
549.01 - LENNOX SCHOOL DISTRICT	-3,796.62	.00	.00	-3,796.62	-3,786.16	.00	.00	-3,786.16
549.06 - CO.SCH.SERV.FD.- LENNOX	-495.51	.00	.00	-495.51	-494.14	.00	.00	-494.14
549.07 - DEV. CTR. HDCPD. MINOR -	-55.85	.00	.00	-55.85	-55.70	.00	.00	-55.70
725.02 - CENTINELA VAL UNION HIGH	-5,921.58	.00	.00	-5,921.58	-5,905.27	.00	.00	-5,905.27
725.07 - CENTINELA VY.HIGH-ELEM SC	-2,643.56	.00	.00	-2,643.56	-2,636.28	.00	.00	-2,636.28
797.04 - EL CAMINO COMMUNITY COLLE	-1,732.25	.00	.00	-1,732.25	-1,727.49	.00	.00	-1,727.49
875.03 - INGLEWOOD UNIFIED SCHOOL	-29.88	.00	.00	-29.88	-29.88	.00	.00	-29.88
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-1.07	.00	.00	-1.07	-1.07	.00	.00	-1.07
875.07 - DEV CTR HDCPD MINOR-INGLE	-.11	.00	.00	-.11	-.11	.00	.00	-.11
875.20 - INGLEWOOD UNIF.CHILDREN,S	-.10	.00	.00	-.10	-.10	.00	.00	-.10
ACCT 176.03 Total	-58,569.88	-8,607.31	.00	-67,177.19	-58,408.87	-8,583.65	.00	-66,992.52

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-2,445.96	.00	.00	-2,445.96	-2,347.54	.00	.00	-2,347.54
1.20 - L.A. COUNTY ACCUM CAP OUT	-.90	.00	.00	-.90	-.87	.00	.00	-.87
7.31 - L A C FIRE-FFW	-56.18	.00	.00	-56.18	-53.92	.00	.00	-53.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-13.41	.00	.00	-13.41	-12.87	.00	.00	-12.87
30.70 - LA CO FLOOD CONTROL MAINT	-75.88	.00	.00	-75.88	-72.82	.00	.00	-72.82
61.10 - L A CO WEST VECTOR CONTRO	-1.87	.00	.00	-1.87	-1.79	.00	.00	-1.79
66.25 - CO SANITATION DIST NO 5 O	-95.03	.00	.00	-95.03	-91.21	.00	.00	-91.21
176.01 - CITY-INGLEWOOD TD #1	-1,163.67	.00	.00	-1,163.67	-1,116.85	.00	.00	-1,116.85
176.04 - CITY-INGLEWOOD N ING IN	.00	-1,213.87	.00	-1,213.87	.00	-1,165.03	.00	-1,165.03
350.90 - WTR REPLENISHMENT DIST OF	-1.37	.00	.00	-1.37	-1.32	.00	.00	-1.32
400.00 - EDUCATIONAL REV AUGMENTAT	-609.19	.00	.00	-609.19	-584.68	.00	.00	-584.68
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,492.64	.00	.00	-1,492.64	-1,432.58	.00	.00	-1,432.58
400.15 - COUNTY SCHOOL SERVICES	-11.20	.00	.00	-11.20	-10.75	.00	.00	-10.75
400.21 - CHILDREN'S INSTIL TUITION	-22.22	.00	.00	-22.22	-21.32	.00	.00	-21.32
797.04 - EL CAMINO COMMUNITY COLLE	-236.38	.00	.00	-236.38	-226.86	.00	.00	-226.86
875.03 - INGLEWOOD UNIFIED SCHOOL	-1,950.75	.00	.00	-1,950.75	-1,872.25	.00	.00	-1,872.25
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-69.91	.00	.00	-69.91	-67.10	.00	.00	-67.10
875.07 - DEV CTR HDCPD MINOR-INGLE	-7.21	.00	.00	-7.21	-6.92	.00	.00	-6.92
875.20 - INGLEWOOD UNIF.CHILDREN,S	-6.23	.00	.00	-6.23	-5.98	.00	.00	-5.98
ACCT 176.04 Total	-8,260.00	-1,213.87	.00	-9,473.87	-7,927.63	-1,165.03	.00	-9,092.66

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,660.43	.00	.00	4,660.43	-1,394.84	.00	.00	-1,394.84
1.20 - L.A. COUNTY ACCUM CAP OUT	1.72	.00	.00	1.72	-.51	.00	.00	-.51
7.31 - L A C FIRE-FFW	107.03	.00	.00	107.03	-32.04	.00	.00	-32.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	25.55	.00	.00	25.55	-7.65	.00	.00	-7.65
30.70 - LA CO FLOOD CONTROL MAINT	144.57	.00	.00	144.57	-43.27	.00	.00	-43.27
61.10 - L A CO WEST VECTOR CONTRO	3.56	.00	.00	3.56	-1.07	.00	.00	-1.07
66.25 - CO SANITATION DIST NO 5 O	181.07	.00	.00	181.07	-54.19	.00	.00	-54.19
176.01 - CITY-INGLEWOOD TD #1	2,217.20	.00	.00	2,217.20	-663.60	.00	.00	-663.60
176.05 - CITY-INGLEWOOD MAN PRAI	.00	2,312.85	.00	2,312.85	.00	-692.23	.00	-692.23
350.90 - WTR REPLENISHMENT DIST OF	2.62	.00	.00	2.62	-.78	.00	.00	-.78
400.00 - EDUCATIONAL REV AUGMENTAT	1,160.72	.00	.00	1,160.72	-347.40	.00	.00	-347.40
400.01 - EDUCATIONAL AUG FD IMPOUN	2,844.00	.00	.00	2,844.00	-851.20	.00	.00	-851.20
400.15 - COUNTY SCHOOL SERVICES	21.33	.00	.00	21.33	-6.38	.00	.00	-6.38
400.21 - CHILDREN'S INSTIL TUITION	42.33	.00	.00	42.33	-12.67	.00	.00	-12.67
797.04 - EL CAMINO COMMUNITY COLLE	450.38	.00	.00	450.38	-134.80	.00	.00	-134.80
875.03 - INGLEWOOD UNIFIED SCHOOL	3,716.86	.00	.00	3,716.86	-1,112.44	.00	.00	-1,112.44
875.06 - CO.SCH.SERV.FD.- INGLEWOO	133.20	.00	.00	133.20	-39.87	.00	.00	-39.87
875.07 - DEV CTR HDCPD MINOR-INGLE	13.74	.00	.00	13.74	-4.11	.00	.00	-4.11
875.20 - INGLEWOOD UNIF.CHILDREN,S	11.87	.00	.00	11.87	-3.55	.00	.00	-3.55
ACCT 176.05 Total	15,738.18	2,312.85	.00	18,051.03	-4,710.37	-692.23	.00	-5,402.60

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-3,685.12	.00	.00	-3,685.12	-3,649.21	.00	.00	-3,649.21
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.36	.00	.00	-1.36	-1.34	.00	.00	-1.34
7.31 - L A C FIRE-FFW	-84.64	.00	.00	-84.64	-83.82	.00	.00	-83.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-20.20	.00	.00	-20.20	-20.00	.00	.00	-20.00
30.70 - LA CO FLOOD CONTROL MAINT	-114.32	.00	.00	-114.32	-113.21	.00	.00	-113.21
61.10 - L A CO WEST VECTOR CONTRO	-2.82	.00	.00	-2.82	-2.79	.00	.00	-2.79
66.25 - CO SANITATION DIST NO 5 O	-143.19	.00	.00	-143.19	-141.79	.00	.00	-141.79
176.01 - CITY-INGLEWOOD TD #1	-1,753.25	.00	.00	-1,753.25	-1,736.16	.00	.00	-1,736.16
176.07 - CITY-INGLEWOOD LA CIEN R	.00	-1,829.21	.00	-1,829.21	.00	-1,811.38	.00	-1,811.38
350.90 - WTR REPLENISHMENT DIST OF	-2.07	.00	.00	-2.07	-2.05	.00	.00	-2.05
400.00 - EDUCATIONAL REV AUGMENTAT	-918.00	.00	.00	-918.00	-909.05	.00	.00	-909.05
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,249.30	.00	.00	-2,249.30	-2,227.38	.00	.00	-2,227.38
400.15 - COUNTY SCHOOL SERVICES	-16.86	.00	.00	-16.86	-16.70	.00	.00	-16.70
400.21 - CHILDREN'S INSTIL TUITION	-33.48	.00	.00	-33.48	-33.15	.00	.00	-33.15
549.01 - LENNOX SCHOOL DISTRICT	3.04	.00	.00	3.04	3.04	.00	.00	3.04
549.06 - CO.SCH.SERV.FD.- LENNOX	.40	.00	.00	.40	.40	.00	.00	.40
549.07 - DEV. CTR. HDCPD. MINOR -	.04	.00	.00	.04	.04	.00	.00	.04
725.02 - CENTINELA VAL UNION HIGH	4.73	.00	.00	4.73	4.73	.00	.00	4.73
725.07 - CENTINELA VY.HIGH-ELEM SC	2.11	.00	.00	2.11	2.11	.00	.00	2.11
797.04 - EL CAMINO COMMUNITY COLLE	-356.16	.00	.00	-356.16	-352.69	.00	.00	-352.69
875.03 - INGLEWOOD UNIFIED SCHOOL	-2,950.67	.00	.00	-2,950.67	-2,922.02	.00	.00	-2,922.02
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-105.74	.00	.00	-105.74	-104.72	.00	.00	-104.72
875.07 - DEV CTR HDCPD MINOR-INGLE	-10.91	.00	.00	-10.91	-10.80	.00	.00	-10.80
875.20 - INGLEWOOD UNIF.CHILDREN,S	-9.42	.00	.00	-9.42	-9.33	.00	.00	-9.33
ACCT 176.07 Total	-12,447.19	-1,829.21	.00	-14,276.40	-12,325.89	-1,811.38	.00	-14,137.27

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-4,245.70	.00	.00	-4,245.70	-4,066.45	.00	.00	-4,066.45
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.57	.00	.00	-1.57	-1.50	.00	.00	-1.50
7.31 - L A C FIRE-FFW	-97.51	.00	.00	-97.51	-93.39	.00	.00	-93.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-23.28	.00	.00	-23.28	-22.29	.00	.00	-22.29
30.70 - LA CO FLOOD CONTROL MAINT	-131.71	.00	.00	-131.71	-126.15	.00	.00	-126.15
61.10 - L A CO WEST VECTOR CONTRO	-3.24	.00	.00	-3.24	-3.10	.00	.00	-3.10
66.25 - CO SANITATION DIST NO 5 O	-164.96	.00	.00	-164.96	-157.99	.00	.00	-157.99
176.01 - CITY-INGLEWOOD TD #1	-2,019.90	.00	.00	-2,019.90	-1,934.60	.00	.00	-1,934.60
176.09 - CITY-INGLEWOOD CENT RP '0	.00	-2,107.04	.00	-2,107.04	.00	-2,018.06	.00	-2,018.06
350.90 - WTR REPLENISHMENT DIST OF	-2.38	.00	.00	-2.38	-2.28	.00	.00	-2.28
400.00 - EDUCATIONAL REV AUGMENTAT	-1,057.43	.00	.00	-1,057.43	-1,012.77	.00	.00	-1,012.77
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,590.92	.00	.00	-2,590.92	-2,481.51	.00	.00	-2,481.51
400.15 - COUNTY SCHOOL SERVICES	-19.43	.00	.00	-19.43	-18.61	.00	.00	-18.61
400.21 - CHILDREN'S INSTIL TUITION	-38.57	.00	.00	-38.57	-36.94	.00	.00	-36.94
797.04 - EL CAMINO COMMUNITY COLLE	-410.30	.00	.00	-410.30	-392.97	.00	.00	-392.97
875.03 - INGLEWOOD UNIFIED SCHOOL	-3,386.11	.00	.00	-3,386.11	-3,243.11	.00	.00	-3,243.11
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-121.35	.00	.00	-121.35	-116.22	.00	.00	-116.22
875.07 - DEV CTR HDCPD MINOR-INGLE	-12.52	.00	.00	-12.52	-11.99	.00	.00	-11.99
875.20 - INGLEWOOD UNIF.CHILDREN,S	-10.81	.00	.00	-10.81	-10.36	.00	.00	-10.36
ACCT 176.09 Total	-14,337.69	-2,107.04	.00	-16,444.73	-13,732.23	-2,018.06	.00	-15,750.29

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,808.34	.00	.00	-1,808.34	-1,774.96	.00	.00	-1,774.96
1.20 - L.A. COUNTY ACCUM CAP OUT	-.63	.00	.00	-.63	-.61	.00	.00	-.61
7.30 - CONSOL. FIRE PRO.DIST.OF	-31.19	.00	.00	-31.19	-33.45	.00	.00	-33.45
7.31 - L A C FIRE-FFW	-39.56	.00	.00	-39.56	-38.98	.00	.00	-38.98
19.40 - CO LIGHTING MAINT DIST NO	-99.81	.00	.00	-99.81	-94.50	.00	.00	-94.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-9.44	.00	.00	-9.44	-9.30	.00	.00	-9.30
30.70 - LA CO FLOOD CONTROL MAINT	-53.41	.00	.00	-53.41	-52.65	.00	.00	-52.65
61.10 - L A CO WEST VECTOR CONTRO	-1.15	.00	.00	-1.15	-1.15	.00	.00	-1.15
66.25 - CO SANITATION DIST NO 5 O	-66.77	.00	.00	-66.77	-65.80	.00	.00	-65.80
176.01 - CITY-INGLEWOOD TD #1	-834.12	.00	.00	-834.12	-821.69	.00	.00	-821.69
176.10 - CITY-INGLEWOOD IN TOWN RP	.00	-819.78	.00	-819.78	.00	-811.29	.00	-811.29
350.90 - WTR REPLENISHMENT DIST OF	-.96	.00	.00	-.96	-.95	.00	.00	-.95
400.00 - EDUCATIONAL REV AUGMENTAT	-434.12	.00	.00	-434.12	-428.40	.00	.00	-428.40
400.01 - EDUCATIONAL AUG FD IMPOUN	-862.69	.00	.00	-862.69	-860.01	.00	.00	-860.01
400.15 - COUNTY SCHOOL SERVICES	-7.76	.00	.00	-7.76	-7.66	.00	.00	-7.66
400.21 - CHILDREN'S INSTIL TUITION	-15.41	.00	.00	-15.41	-15.20	.00	.00	-15.20
549.01 - LENNOX SCHOOL DISTRICT	-505.84	.00	.00	-505.84	-461.72	.00	.00	-461.72
549.06 - CO.SCH.SERV.FD.- LENNOX	-66.02	.00	.00	-66.02	-60.26	.00	.00	-60.26
549.07 - DEV. CTR. HDCPD. MINOR -	-7.44	.00	.00	-7.44	-6.80	.00	.00	-6.80
725.02 - CENTINELA VAL UNION HIGH	-788.95	.00	.00	-788.95	-720.15	.00	.00	-720.15
725.07 - CENTINELA VY.HIGH-ELEM SC	-352.20	.00	.00	-352.20	-321.50	.00	.00	-321.50
797.04 - EL CAMINO COMMUNITY COLLE	-163.91	.00	.00	-163.91	-161.76	.00	.00	-161.76
875.03 - INGLEWOOD UNIFIED SCHOOL	548.01	.00	.00	548.01	399.89	.00	.00	399.89
875.06 - CO.SCH.SERV.FD.- INGLEWOO	19.64	.00	.00	19.64	14.33	.00	.00	14.33
875.07 - DEV CTR HDCPD MINOR-INGLE	2.03	.00	.00	2.03	1.48	.00	.00	1.48
875.20 - INGLEWOOD UNIF.CHILDREN,S	1.75	.00	.00	1.75	1.28	.00	.00	1.28
ACCT 176.10 Total	-5,578.29	-819.78	.00	-6,398.07	-5,520.52	-811.29	.00	-6,331.81

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	86.76	.00	.00	86.76	51.69	.00	.00	51.69
1.20 - L.A. COUNTY ACCUM CAP OUT	.03	.00	.00	.03	.02	.00	.00	.02
7.31 - L A C FIRE-FFW	1.82	.00	.00	1.82	1.08	.00	.00	1.08
19.40 - CO LIGHTING MAINT DIST NO	9.05	.00	.00	9.05	5.40	.00	.00	5.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.43	.00	.00	.43	.26	.00	.00	.26
30.70 - LA CO FLOOD CONTROL MAINT	2.46	.00	.00	2.46	1.47	.00	.00	1.47
61.10 - L A CO WEST VECTOR CONTRO	.05	.00	.00	.05	.03	.00	.00	.03
66.25 - CO SANITATION DIST NO 5 O	3.08	.00	.00	3.08	1.84	.00	.00	1.84
176.01 - CITY-INGLEWOOD TD #1	42.35	.00	.00	42.35	25.25	.00	.00	25.25
176.12 - CITY-INGLEWOOD IMPL-PRAI	.00	39.68	.00	39.68	.00	23.65	.00	23.65
350.90 - WTR REPLENISHMENT DIST OF	.04	.00	.00	.04	.03	.00	.00	.03
400.00 - EDUCATIONAL REV AUGMENTAT	22.15	.00	.00	22.15	13.20	.00	.00	13.20
400.01 - EDUCATIONAL AUG FD IMPOUN	35.61	.00	.00	35.61	21.23	.00	.00	21.23
400.15 - COUNTY SCHOOL SERVICES	.36	.00	.00	.36	.22	.00	.00	.22
400.21 - CHILDREN'S INSTIL TUITION	.72	.00	.00	.72	.43	.00	.00	.43
549.01 - LENNOX SCHOOL DISTRICT	16.88	.00	.00	16.88	10.06	.00	.00	10.06
549.06 - CO.SCH.SERV.FD.- LENNOX	2.20	.00	.00	2.20	1.31	.00	.00	1.31
549.07 - DEV. CTR. HDCPD. MINOR -	.25	.00	.00	.25	.15	.00	.00	.15
725.02 - CENTINELA VAL UNION HIGH	26.32	.00	.00	26.32	15.69	.00	.00	15.69
725.07 - CENTINELA VY.HIGH-ELEM SC	11.75	.00	.00	11.75	7.01	.00	.00	7.01
797.04 - EL CAMINO COMMUNITY COLLE	7.68	.00	.00	7.68	4.58	.00	.00	4.58
ACCT 176.12 Total	269.99	39.68	.00	309.67	160.95	23.65	.00	184.60

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	52,058.60	.00	.00	52,058.60	52,055.49	.00	.00	52,055.49
1.20 - L.A. COUNTY ACCUM CAP OUT	22.12	.00	.00	22.12	22.10	.00	.00	22.10
3.01 - L A COUNTY LIBRARY	4,522.45	.00	.00	4,522.45	4,522.13	.00	.00	4,522.13
7.30 - CONSOL. FIRE PRO.DIST.OF	33,989.64	.00	.00	33,989.64	33,987.11	.00	.00	33,987.11
7.31 - L A C FIRE-FFW	1,406.60	.00	.00	1,406.60	1,406.48	.00	.00	1,406.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	335.37	.00	.00	335.37	335.35	.00	.00	335.35
30.70 - LA CO FLOOD CONTROL MAINT	1,897.90	.00	.00	1,897.90	1,897.77	.00	.00	1,897.77
53.10 - ARTESIA CEMETERY DISTRICT	-12.34	.00	.00	-12.34	-12.31	.00	.00	-12.31
61.80 - GREATER L A CO VECTOR CON	72.21	.00	.00	72.21	72.22	.00	.00	72.22
66.15 - CO SANITATION DIST NO 3 O	2,154.20	.00	.00	2,154.20	2,153.90	.00	.00	2,153.90
66.70 - CO SANIT DIST NO 19 OPERA	-81.37	.00	.00	-81.37	-81.19	.00	.00	-81.19
179.01 - CITY-LAKEWOOD TD #1	11,698.75	.00	.00	11,698.75	11,697.72	.00	.00	11,697.72
350.90 - WTR REPLENISHMENT DIST OF	33.73	.00	.00	33.73	33.71	.00	.00	33.71
400.00 - EDUCATIONAL REV AUGMENTAT	13,577.41	.00	.00	13,577.41	13,576.22	.00	.00	13,576.22
400.01 - EDUCATIONAL AUG FD IMPOUN	29,186.58	.00	.00	29,186.58	29,183.99	.00	.00	29,183.99
400.15 - COUNTY SCHOOL SERVICES	274.16	.00	.00	274.16	274.15	.00	.00	274.15
400.21 - CHILDREN'S INSTIL TUITION	544.10	.00	.00	544.10	544.06	.00	.00	544.06
790.04 - CERRITOS COMMUNITY COLLEG	143.38	.00	.00	143.38	142.03	.00	.00	142.03
793.04 - COMPTON COMMUNITY COLLEGE	73.61	.00	.00	73.61	72.95	.00	.00	72.95
793.20 - CHILDREN'S CTR FUND COMPT	23.51	.00	.00	23.51	23.30	.00	.00	23.30
807.04 - LONG BEACH COMMUNITY COLL	5,062.48	.00	.00	5,062.48	5,064.33	.00	.00	5,064.33
807.20 - CHILDREC'S CTR FUND LG BC	60.20	.00	.00	60.20	60.22	.00	.00	60.22
819.03 - A B C UNIFIED SCHOOL DIST	-1,003.79	.00	.00	-1,003.79	-1,001.60	.00	.00	-1,001.60
819.06 - CO.SCH.SERV.FD.- A B C UN	-35.21	.00	.00	-35.21	-35.13	.00	.00	-35.13
819.20 - ABC UNIFIED CHILDRENS CTR	-10.08	.00	.00	-10.08	-10.06	.00	.00	-10.06
822.03 - BELLFLOWER UNIFIED SCHOOL	2,405.25	.00	.00	2,405.25	2,391.54	.00	.00	2,391.54
822.06 - CO.SCH.SERV.FD.- BELLFLOW	86.69	.00	.00	86.69	86.19	.00	.00	86.19
883.03 - LONG BEACH UNIFIED SCHOOL	33,601.20	.00	.00	33,601.20	33,613.48	.00	.00	33,613.48
883.06 - CO.SCH.SERV.FD.- LONG BEA	1,222.15	.00	.00	1,222.15	1,222.59	.00	.00	1,222.59
883.07 - DEV CTR HDCPD MINORS LONG	176.26	.00	.00	176.26	176.32	.00	.00	176.32
883.20 - LONG BEACH CHILDREN'S CEN	703.66	.00	.00	703.66	703.92	.00	.00	703.92
907.03 - PARAMOUNT UNIFIED SCHOOL	698.20	.00	.00	698.20	691.90	.00	.00	691.90
907.06 - CO.SCH.SERV.FD.- PARAMOUN	37.73	.00	.00	37.73	37.39	.00	.00	37.39

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	4.65	.00	.00	4.65	4.60	.00	.00	4.60
ACCT 179.04 Total	194,930.00	.00	.00	194,930.00	194,912.87	.00	.00	194,912.87

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

180.02 LA VERNE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	18,371.09	.00	.00	18,371.09	10,440.98	.00	.00	10,440.98
1.20 - L.A. COUNTY ACCUM CAP OUT	6.72	.00	.00	6.72	3.80	.00	.00	3.80
3.01 - L A COUNTY LIBRARY	1,370.42	.00	.00	1,370.42	777.55	.00	.00	777.55
7.31 - L A C FIRE-FFW	421.81	.00	.00	421.81	239.66	.00	.00	239.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	100.34	.00	.00	100.34	56.90	.00	.00	56.90
30.70 - LA CO FLOOD CONTROL MAINT	568.83	.00	.00	568.83	322.97	.00	.00	322.97
66.80 - CO SANIT DIST NO 21 OPERA	288.29	.00	.00	288.29	-35.77	.00	.00	-35.77
66.85 - CO SANIT DIST NO 22 OPERA	-100.29	.00	.00	-100.29	-100.15	.00	.00	-100.15
180.01 - CITY-LA VERNE	11,424.57	.00	.00	11,424.57	6,478.82	.00	.00	6,478.82
365.05 - THREE VALLEY MWD ORIG ARE	250.07	.00	.00	250.07	141.78	.00	.00	141.78
400.00 - EDUCATIONAL REV AUGMENTAT	4,670.23	.00	.00	4,670.23	2,554.11	.00	.00	2,554.11
400.01 - EDUCATIONAL AUG FD IMPOUN	10,844.75	.00	.00	10,844.75	6,075.16	.00	.00	6,075.16
400.15 - COUNTY SCHOOL SERVICES	83.33	.00	.00	83.33	47.05	.00	.00	47.05
400.21 - CHILDREN'S INSTIL TUITION	165.36	.00	.00	165.36	93.35	.00	.00	93.35
809.04 - MT.SAN ANTONIO COMMUNITY	1,784.76	.00	.00	1,784.76	1,007.55	.00	.00	1,007.55
809.20 - MT SAN ANTONIO CHILDRENS	17.23	.00	.00	17.23	9.74	.00	.00	9.74
830.03 - BONITA UNIFIED SCHOOL DIS	10,161.08	.00	.00	10,161.08	5,736.23	.00	.00	5,736.23
830.06 - CO.SCH.SERV.FD.- BONITA	422.44	.00	.00	422.44	238.49	.00	.00	238.49
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	47.01	.00	.00	47.01	26.52	.00	.00	26.52
ACCT 180.02 Total	60,898.04	.00	.00	60,898.04	34,114.74	.00	.00	34,114.74

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,875.75	.00	.00	10,875.75	6,808.30	.00	.00	6,808.30
1.20 - L.A. COUNTY ACCUM CAP OUT	4.01	.00	.00	4.01	2.50	.00	.00	2.50
3.01 - L A COUNTY LIBRARY	815.08	.00	.00	815.08	510.86	.00	.00	510.86
7.31 - L A C FIRE-FFW	249.86	.00	.00	249.86	156.44	.00	.00	156.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	59.33	.00	.00	59.33	37.06	.00	.00	37.06
30.70 - LA CO FLOOD CONTROL MAINT	336.59	.00	.00	336.59	210.52	.00	.00	210.52
66.80 - CO SANIT DIST NO 21 OPERA	481.94	.00	.00	481.94	313.59	.00	.00	313.59
66.85 - CO SANIT DIST NO 22 OPERA	5.01	.00	.00	5.01	5.01	.00	.00	5.01
180.01 - CITY-LA VERNE	6,782.95	.00	.00	6,782.95	4,246.30	.00	.00	4,246.30
365.05 - THREE VALLEY MWD ORIG ARE	148.03	.00	.00	148.03	92.52	.00	.00	92.52
400.00 - EDUCATIONAL REV AUGMENTAT	2,909.80	.00	.00	2,909.80	1,824.32	.00	.00	1,824.32
400.01 - EDUCATIONAL AUG FD IMPOUN	6,548.68	.00	.00	6,548.68	4,102.08	.00	.00	4,102.08
400.15 - COUNTY SCHOOL SERVICES	49.65	.00	.00	49.65	31.05	.00	.00	31.05
400.21 - CHILDREN'S INSTIL TUITION	98.55	.00	.00	98.55	61.62	.00	.00	61.62
809.04 - MT.SAN ANTONIO COMMUNITY	1,063.53	.00	.00	1,063.53	665.07	.00	.00	665.07
809.20 - MT SAN ANTONIO CHILDRENS	10.27	.00	.00	10.27	6.42	.00	.00	6.42
830.03 - BONITA UNIFIED SCHOOL DIS	6,054.96	.00	.00	6,054.96	3,786.43	.00	.00	3,786.43
830.06 - CO.SCH.SERV.FD.- BONITA	251.74	.00	.00	251.74	157.42	.00	.00	157.42
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	28.02	.00	.00	28.02	17.53	.00	.00	17.53
ACCT 180.03 Total	36,773.75	.00	.00	36,773.75	23,035.04	.00	.00	23,035.04

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	18,552.64	.00	.00	18,552.64	18,621.46	.00	.00	18,621.46
1.20 - L.A. COUNTY ACCUM CAP OUT	6.84	.00	.00	6.84	6.86	.00	.00	6.86
3.01 - L A COUNTY LIBRARY	1,386.35	.00	.00	1,386.35	1,391.50	.00	.00	1,391.50
7.31 - L A C FIRE-FFW	425.61	.00	.00	425.61	427.18	.00	.00	427.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	101.35	.00	.00	101.35	101.73	.00	.00	101.73
30.70 - LA CO FLOOD CONTROL MAINT	574.04	.00	.00	574.04	576.17	.00	.00	576.17
66.80 - CO SANIT DIST NO 21 OPERA	914.23	.00	.00	914.23	914.15	.00	.00	914.15
66.85 - CO SANIT DIST NO 22 OPERA	-162.19	.00	.00	-162.19	-158.85	.00	.00	-158.85
180.01 - CITY-LA VERNE	11,640.91	.00	.00	11,640.91	11,684.18	.00	.00	11,684.18
365.05 - THREE VALLEY MWD ORIG ARE	252.59	.00	.00	252.59	253.53	.00	.00	253.53
400.00 - EDUCATIONAL REV AUGMENTAT	4,818.67	.00	.00	4,818.67	4,836.90	.00	.00	4,836.90
400.01 - EDUCATIONAL AUG FD IMPOUN	11,136.15	.00	.00	11,136.15	11,177.70	.00	.00	11,177.70
400.15 - COUNTY SCHOOL SERVICES	84.67	.00	.00	84.67	85.00	.00	.00	85.00
400.21 - CHILDREN'S INSTIL TUITION	168.05	.00	.00	168.05	168.68	.00	.00	168.68
809.04 - MT.SAN ANTONIO COMMUNITY	1,813.76	.00	.00	1,813.76	1,820.50	.00	.00	1,820.50
809.20 - MT SAN ANTONIO CHILDRENS	17.49	.00	.00	17.49	17.57	.00	.00	17.57
830.03 - BONITA UNIFIED SCHOOL DIS	10,326.20	.00	.00	10,326.20	10,364.61	.00	.00	10,364.61
830.06 - CO.SCH.SERV.FD.- BONITA	429.31	.00	.00	429.31	430.90	.00	.00	430.90
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	47.78	.00	.00	47.78	47.96	.00	.00	47.96
ACCT 180.04 Total	62,534.45	.00	.00	62,534.45	62,767.73	.00	.00	62,767.73

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,470.29	.00	.00	16,470.29	14,334.45	.00	.00	14,334.45
1.20 - L.A. COUNTY ACCUM CAP OUT	7.95	.00	.00	7.95	6.92	.00	.00	6.92
3.01 - L A COUNTY LIBRARY	1,610.68	.00	.00	1,610.68	1,401.72	.00	.00	1,401.72
7.30 - CONSOL. FIRE PRO.DIST.OF	12,204.53	.00	.00	12,204.53	10,621.12	.00	.00	10,621.12
7.31 - L A C FIRE-FFW	495.95	.00	.00	495.95	431.68	.00	.00	431.68
11.20 - LAWDALE LIGHTING DISTRIC	2,009.13	.00	.00	2,009.13	1,745.21	.00	.00	1,745.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	118.24	.00	.00	118.24	102.90	.00	.00	102.90
30.70 - LA CO FLOOD CONTROL MAINT	669.13	.00	.00	669.13	582.33	.00	.00	582.33
61.10 - L A CO WEST VECTOR CONTRO	2.19	.00	.00	2.19	1.90	.00	.00	1.90
66.25 - CO SANITATION DIST NO 5 O	837.73	.00	.00	837.73	729.06	.00	.00	729.06
181.01 - CITY-LAWDALE TD #1	4,855.04	.00	.00	4,855.04	4,224.56	.00	.00	4,224.56
350.90 - WTR REPLENISHMENT DIST OF	12.08	.00	.00	12.08	10.51	.00	.00	10.51
400.00 - EDUCATIONAL REV AUGMENTAT	5,296.91	.00	.00	5,296.91	4,608.62	.00	.00	4,608.62
400.01 - EDUCATIONAL AUG FD IMPOUN	9,731.13	.00	.00	9,731.13	8,468.25	.00	.00	8,468.25
400.15 - COUNTY SCHOOL SERVICES	98.50	.00	.00	98.50	85.73	.00	.00	85.73
400.21 - CHILDREN'S INSTIL TUITION	195.49	.00	.00	195.49	170.15	.00	.00	170.15
501.01 - HAWTHORNE SCHOOL DISTRICT	14.45	.00	.00	14.45	14.45	.00	.00	14.45
501.06 - CO.SCH.SERV.FD.- HAWTHORN	1.80	.00	.00	1.80	1.80	.00	.00	1.80
501.07 - DEV CTR HDCPD MINOR-HAWTH	.21	.00	.00	.21	.21	.00	.00	.21
545.01 - LAWDALE SCHOOL DISTRICT	4,678.35	.00	.00	4,678.35	4,069.84	.00	.00	4,069.84
545.06 - CO.SCH.SERV.FD.- LAWDALE	503.77	.00	.00	503.77	438.24	.00	.00	438.24
545.07 - DEV CTR HDCPD MINOR-LAWND	69.69	.00	.00	69.69	60.63	.00	.00	60.63
725.02 - CENTINELA VAL UNION HIGH	7,124.31	.00	.00	7,124.31	6,200.58	.00	.00	6,200.58
725.07 - CENTINELA VY.HIGH-ELEM SC	3,180.48	.00	.00	3,180.48	2,768.10	.00	.00	2,768.10
797.04 - EL CAMINO COMMUNITY COLLE	2,079.73	.00	.00	2,079.73	1,810.07	.00	.00	1,810.07
ACCT 181.02 Total	72,267.76	.00	.00	72,267.76	62,889.03	.00	.00	62,889.03

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,685,184.44	.00	.00	2,685,184.44	-444,977.65	.00	.00	-444,977.65
1.20 - L.A. COUNTY ACCUM CAP OUT	1,004.45	.00	.00	1,004.45	-164.68	.00	.00	-164.68
7.30 - CONSOL. FIRE PRO.DIST.OF	2,541.71	.00	.00	2,541.71	2,547.37	.00	.00	2,547.37
7.31 - L A C FIRE-FFW	61,599.20	.00	.00	61,599.20	-10,207.99	.00	.00	-10,207.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14,716.27	.00	.00	14,716.27	-2,418.79	.00	.00	-2,418.79
30.70 - LA CO FLOOD CONTROL MAINT	83,280.83	.00	.00	83,280.83	-13,688.10	.00	.00	-13,688.10
61.20 - COMPTON CREEK MOSQUITO AB	-56.25	.00	.00	-56.25	-61.07	.00	.00	-61.07
61.80 - GREATER L A CO VECTOR CON	2.84	.00	.00	2.84	3.05	.00	.00	3.05
66.05 - CO SANITATION DIST NO 1 O	244.71	.00	.00	244.71	204.53	.00	.00	204.53
66.10 - CO SANITATION DIST NO 2 O	-28.24	.00	.00	-28.24	-24.99	.00	.00	-24.99
66.15 - CO SANITATION DIST NO 3 O	92,288.05	.00	.00	92,288.05	-15,557.94	.00	.00	-15,557.94
66.30 - CO SANITATION DIST NO 8 O	177.21	.00	.00	177.21	191.28	.00	.00	191.28
184.01 - CITY-LONG BEACH TD #1	2,036,596.92	.00	.00	2,036,596.92	-334,789.39	.00	.00	-334,789.39
350.90 - WTR REPLENISHMENT DIST OF	1,322.22	.00	.00	1,322.22	-238.86	.00	.00	-238.86
400.00 - EDUCATIONAL REV AUGMENTAT	746,493.73	.00	.00	746,493.73	-121,610.65	.00	.00	-121,610.65
400.01 - EDUCATIONAL AUG FD IMPOUN	1,651,170.07	.00	.00	1,651,170.07	-269,643.49	.00	.00	-269,643.49
400.15 - COUNTY SCHOOL SERVICES	12,457.83	.00	.00	12,457.83	-2,042.27	.00	.00	-2,042.27
400.21 - CHILDREN'S INSTIL TUITION	24,724.39	.00	.00	24,724.39	-4,053.23	.00	.00	-4,053.23
793.04 - COMPTON COMMUNITY COLLEGE	26,829.89	.00	.00	26,829.89	-1,506.09	.00	.00	-1,506.09
793.20 - CHILDREN'S CTR FUND COMPT	8,569.40	.00	.00	8,569.40	-481.04	.00	.00	-481.04
805.04 - L.A.CITY COMMUNITY COLLEG	1,957.07	.00	.00	1,957.07	1,957.07	.00	.00	1,957.07
805.20 - L.A.COMM.COLL.CHILDREN'S	20.24	.00	.00	20.24	20.24	.00	.00	20.24
807.04 - LONG BEACH COMMUNITY COLL	207,134.94	.00	.00	207,134.94	-39,491.22	.00	.00	-39,491.22
807.20 - CHILDREC'S CTR FUND LG BC	2,463.20	.00	.00	2,463.20	-469.65	.00	.00	-469.65
845.03 - COMPTON UNIFIED SCHOOL DI	-382.66	.00	.00	-382.66	-382.66	.00	.00	-382.66
845.06 - CO.SCH.SERV.FD.-COMPTON	-12.54	.00	.00	-12.54	-12.54	.00	.00	-12.54
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-1.84	.00	.00	-1.84	-1.84	.00	.00	-1.84
845.20 - COMPTON CHILDREN'S CENTER	-11.99	.00	.00	-11.99	-11.99	.00	.00	-11.99
883.03 - LONG BEACH UNIFIED SCHOOL	1,374,650.83	.00	.00	1,374,650.83	-262,102.11	.00	.00	-262,102.11
883.06 - CO.SCH.SERV.FD.- LONG BEA	49,998.98	.00	.00	49,998.98	-9,533.20	.00	.00	-9,533.20
883.07 - DEV CTR HDCPD MINORS LONG	7,211.17	.00	.00	7,211.17	-1,374.95	.00	.00	-1,374.95
883.20 - LONG BEACH CHILDREN'S CEN	28,787.52	.00	.00	28,787.52	-5,488.83	.00	.00	-5,488.83
887.03 - LOS ANGELES UNIFIED SCHOO	14,408.82	.00	.00	14,408.82	14,408.82	.00	.00	14,408.82
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.80	.00	.00	.80	.80	.00	.00	.80
887.07 - DEV. CTR. HDCPD MINOR-L A	81.27	.00	.00	81.27	81.27	.00	.00	81.27
887.20 - LOS ANGELES CHILDRENS CEN	236.43	.00	.00	236.43	236.43	.00	.00	236.43

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.03 - PARAMOUNT UNIFIED SCHOOL	255,052.33	.00	.00	255,052.33	-13,899.92	.00	.00	-13,899.92
907.06 - CO.SCH.SERV.FD.- PARAMOUN	13,781.47	.00	.00	13,781.47	-750.99	.00	.00	-750.99
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	1,700.32	.00	.00	1,700.32	-92.75	.00	.00	-92.75
ACCT 184.09 Total	9,406,196.03	.00	.00	9,406,196.03	-1,535,428.02	.00	.00	-1,535,428.02

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	219,466.10	.00	.00	219,466.10	197,063.68	.00	.00	197,063.68
1.20 - L.A. COUNTY ACCUM CAP OUT	81.76	.00	.00	81.76	73.41	.00	.00	73.41
7.31 - L A C FIRE-FFW	5,035.28	.00	.00	5,035.28	4,521.30	.00	.00	4,521.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,201.53	.00	.00	1,201.53	1,078.88	.00	.00	1,078.88
30.70 - LA CO FLOOD CONTROL MAINT	6,799.61	.00	.00	6,799.61	6,105.52	.00	.00	6,105.52
66.15 - CO SANITATION DIST NO 3 O	7,557.05	.00	.00	7,557.05	6,785.66	.00	.00	6,785.66
184.01 - CITY-LONG BEACH TD #1	166,002.34	.00	.00	166,002.34	149,057.35	.00	.00	149,057.35
350.90 - WTR REPLENISHMENT DIST OF	124.21	.00	.00	124.21	111.53	.00	.00	111.53
400.00 - EDUCATIONAL REV AUGMENTAT	60,442.08	.00	.00	60,442.08	54,272.36	.00	.00	54,272.36
400.01 - EDUCATIONAL AUG FD IMPOUN	133,809.50	.00	.00	133,809.50	120,150.66	.00	.00	120,150.66
400.15 - COUNTY SCHOOL SERVICES	1,014.05	.00	.00	1,014.05	910.54	.00	.00	910.54
400.21 - CHILDREN'S INSTIL TUITION	2,012.53	.00	.00	2,012.53	1,807.10	.00	.00	1,807.10
807.04 - LONG BEACH COMMUNITY COLL	19,624.10	.00	.00	19,624.10	17,620.94	.00	.00	17,620.94
807.20 - CHILDREC'S CTR FUND LG BC	233.36	.00	.00	233.36	209.55	.00	.00	209.55
883.03 - LONG BEACH UNIFIED SCHOOL	130,251.14	.00	.00	130,251.14	116,955.53	.00	.00	116,955.53
883.06 - CO.SCH.SERV.FD.- LONG BEA	4,737.51	.00	.00	4,737.51	4,253.92	.00	.00	4,253.92
883.07 - DEV CTR HDCPD MINORS LONG	683.27	.00	.00	683.27	613.52	.00	.00	613.52
883.20 - LONG BEACH CHILDREN'S CEN	2,727.68	.00	.00	2,727.68	2,449.24	.00	.00	2,449.24
ACCT 184.10 Total	761,803.10	.00	.00	761,803.10	684,040.69	.00	.00	684,040.69

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,150.23	.00	.00	1,150.23	969.04	.00	.00	969.04
1.20 - L.A. COUNTY ACCUM CAP OUT	.46	.00	.00	.46	.38	.00	.00	.38
7.31 - L A C FIRE-FFW	26.43	.00	.00	26.43	22.26	.00	.00	22.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6.31	.00	.00	6.31	5.32	.00	.00	5.32
30.70 - LA CO FLOOD CONTROL MAINT	35.74	.00	.00	35.74	30.10	.00	.00	30.10
61.10 - L A CO WEST VECTOR CONTRO	.89	.00	.00	.89	.75	.00	.00	.75
188.01 - CITY-LOS ANGELES TD #1	1,236.13	.00	.00	1,236.13	1,041.43	.00	.00	1,041.43
400.00 - EDUCATIONAL REV AUGMENTAT	383.00	.00	.00	383.00	322.66	.00	.00	322.66
400.01 - EDUCATIONAL AUG FD IMPOUN	810.62	.00	.00	810.62	682.91	.00	.00	682.91
400.15 - COUNTY SCHOOL SERVICES	5.67	.00	.00	5.67	4.79	.00	.00	4.79
400.21 - CHILDREN'S INSTIL TUITION	11.27	.00	.00	11.27	9.50	.00	.00	9.50
805.04 - L.A.CITY COMMUNITY COLLEG	121.18	.00	.00	121.18	102.08	.00	.00	102.08
805.20 - L.A.COMM.COLL.CHILDREN'S	1.26	.00	.00	1.26	1.06	.00	.00	1.06
887.03 - LOS ANGELES UNIFIED SCHOO	892.14	.00	.00	892.14	751.55	.00	.00	751.55
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.05	.00	.00	.05	.04	.00	.00	.04
887.07 - DEV. CTR. HDCPD MINOR-L A	5.03	.00	.00	5.03	4.24	.00	.00	4.24
887.20 - LOS ANGELES CHILDRENS CEN	14.64	.00	.00	14.64	12.33	.00	.00	12.33
ACCT 189.01 Total	4,701.05	.00	.00	4,701.05	3,960.44	.00	.00	3,960.44

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,390.52	.00	.00	5,390.52	4,388.29	.00	.00	4,388.29
1.20 - L.A. COUNTY ACCUM CAP OUT	2.14	.00	.00	2.14	1.75	.00	.00	1.75
7.31 - L A C FIRE-FFW	123.66	.00	.00	123.66	100.67	.00	.00	100.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29.57	.00	.00	29.57	24.07	.00	.00	24.07
30.70 - LA CO FLOOD CONTROL MAINT	167.34	.00	.00	167.34	136.23	.00	.00	136.23
61.80 - GREATER L A CO VECTOR CON	6.45	.00	.00	6.45	5.25	.00	.00	5.25
188.01 - CITY-LOS ANGELES TD #1	5,811.99	.00	.00	5,811.99	4,731.39	.00	.00	4,731.39
400.00 - EDUCATIONAL REV AUGMENTAT	1,759.44	.00	.00	1,759.44	1,432.31	.00	.00	1,432.31
400.01 - EDUCATIONAL AUG FD IMPOUN	3,794.94	.00	.00	3,794.94	3,089.36	.00	.00	3,089.36
400.15 - COUNTY SCHOOL SERVICES	26.59	.00	.00	26.59	21.64	.00	.00	21.64
400.21 - CHILDREN'S INSTIL TUITION	52.76	.00	.00	52.76	42.95	.00	.00	42.95
805.04 - L.A.CITY COMMUNITY COLLEG	567.37	.00	.00	567.37	461.88	.00	.00	461.88
805.20 - L.A.COMM.COLL.CHILDREN'S	5.87	.00	.00	5.87	4.78	.00	.00	4.78
887.03 - LOS ANGELES UNIFIED SCHOO	4,177.19	.00	.00	4,177.19	3,400.54	.00	.00	3,400.54
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.23	.00	.00	.23	.19	.00	.00	.19
887.07 - DEV. CTR. HDCPD MINOR-L A	23.56	.00	.00	23.56	19.18	.00	.00	19.18
887.20 - LOS ANGELES CHILDRENS CEN	68.54	.00	.00	68.54	55.80	.00	.00	55.80
ACCT 189.10 Total	22,008.16	.00	.00	22,008.16	17,916.28	.00	.00	17,916.28

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

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	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,056.90	.00	.00	17,056.90	13,761.33	.00	.00	13,761.33
1.20 - L.A. COUNTY ACCUM CAP OUT	6.78	.00	.00	6.78	5.47	.00	.00	5.47
7.31 - L A C FIRE-FFW	391.29	.00	.00	391.29	315.68	.00	.00	315.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	93.57	.00	.00	93.57	75.49	.00	.00	75.49
30.70 - LA CO FLOOD CONTROL MAINT	529.50	.00	.00	529.50	427.20	.00	.00	427.20
61.10 - L A CO WEST VECTOR CONTRO	2.89	.00	.00	2.89	2.75	.00	.00	2.75
61.80 - GREATER L A CO VECTOR CON	15.96	.00	.00	15.96	12.23	.00	.00	12.23
188.01 - CITY-LOS ANGELES TD #1	18,390.19	.00	.00	18,390.19	14,836.95	.00	.00	14,836.95
400.00 - EDUCATIONAL REV AUGMENTAT	5,566.22	.00	.00	5,566.22	4,490.62	.00	.00	4,490.62
400.01 - EDUCATIONAL AUG FD IMPOUN	12,007.39	.00	.00	12,007.39	9,687.33	.00	.00	9,687.33
400.15 - COUNTY SCHOOL SERVICES	84.12	.00	.00	84.12	67.87	.00	.00	67.87
400.21 - CHILDREN'S INSTIL TUITION	166.95	.00	.00	166.95	134.69	.00	.00	134.69
805.04 - L.A.CITY COMMUNITY COLLEG	1,795.24	.00	.00	1,795.24	1,448.37	.00	.00	1,448.37
805.20 - L.A.COMM.COLL.CHILDREN'S	18.56	.00	.00	18.56	14.97	.00	.00	14.97
887.03 - LOS ANGELES UNIFIED SCHOO	13,217.28	.00	.00	13,217.28	10,663.51	.00	.00	10,663.51
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.74	.00	.00	.74	.59	.00	.00	.59
887.07 - DEV. CTR. HDCPD MINOR-L A	74.55	.00	.00	74.55	60.15	.00	.00	60.15
887.20 - LOS ANGELES CHILDRENS CEN	216.88	.00	.00	216.88	174.97	.00	.00	174.97
ACCT 189.11 Total	69,635.01	.00	.00	69,635.01	56,180.17	.00	.00	56,180.17

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-16,201.41	.00	.00	-16,201.41	-15,393.38	.00	.00	-15,393.38
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.53	.00	.00	-6.53	-6.20	.00	.00	-6.20
7.31 - L A C FIRE-FFW	-371.66	.00	.00	-371.66	-353.12	.00	.00	-353.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-89.00	.00	.00	-89.00	-84.56	.00	.00	-84.56
30.70 - LA CO FLOOD CONTROL MAINT	-503.66	.00	.00	-503.66	-478.55	.00	.00	-478.55
61.80 - GREATER L A CO VECTOR CON	-20.61	.00	.00	-20.61	-19.58	.00	.00	-19.58
66.05 - CO SANITATION DIST NO 1 O	-834.80	.00	.00	-834.80	-797.13	.00	.00	-797.13
188.01 - CITY-LOS ANGELES TD #1	-17,622.48	.00	.00	-17,622.48	-16,744.30	.00	.00	-16,744.30
350.90 - WTR REPLENISHMENT DIST OF	-9.83	.00	.00	-9.83	-9.33	.00	.00	-9.33
400.00 - EDUCATIONAL REV AUGMENTAT	-5,826.22	.00	.00	-5,826.22	-5,538.17	.00	.00	-5,538.17
400.01 - EDUCATIONAL AUG FD IMPOUN	-11,769.80	.00	.00	-11,769.80	-11,184.48	.00	.00	-11,184.48
400.15 - COUNTY SCHOOL SERVICES	-81.02	.00	.00	-81.02	-76.98	.00	.00	-76.98
400.21 - CHILDREN'S INSTIL TUITION	-160.81	.00	.00	-160.81	-152.80	.00	.00	-152.80
805.04 - L.A.CITY COMMUNITY COLLEG	-1,729.17	.00	.00	-1,729.17	-1,643.04	.00	.00	-1,643.04
805.20 - L.A.COMM.COLL.CHILDREN'S	-17.88	.00	.00	-17.88	-16.99	.00	.00	-16.99
887.03 - LOS ANGELES UNIFIED SCHOO	-12,730.90	.00	.00	-12,730.90	-12,096.72	.00	.00	-12,096.72
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.70	.00	.00	-.70	-.67	.00	.00	-.67
887.07 - DEV. CTR. HDCPD MINOR-L A	-71.81	.00	.00	-71.81	-68.23	.00	.00	-68.23
887.20 - LOS ANGELES CHILDRENS CEN	-208.89	.00	.00	-208.89	-198.48	.00	.00	-198.48
ACCT 189.12 Total	-68,257.18	.00	.00	-68,257.18	-64,862.71	.00	.00	-64,862.71

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,005.01	.00	.00	7,005.01	818.62	.00	.00	818.62
1.20 - L.A. COUNTY ACCUM CAP OUT	2.79	.00	.00	2.79	.33	.00	.00	.33
7.31 - L A C FIRE-FFW	160.69	.00	.00	160.69	18.78	.00	.00	18.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	38.44	.00	.00	38.44	4.50	.00	.00	4.50
30.70 - LA CO FLOOD CONTROL MAINT	217.51	.00	.00	217.51	25.46	.00	.00	25.46
61.10 - L A CO WEST VECTOR CONTRO	5.43	.00	.00	5.43	.63	.00	.00	.63
188.01 - CITY-LOS ANGELES TD #1	7,552.05	.00	.00	7,552.05	882.50	.00	.00	882.50
350.90 - WTR REPLENISHMENT DIST OF	1.82	.00	.00	1.82	1.79	.00	.00	1.79
400.00 - EDUCATIONAL REV AUGMENTAT	2,284.92	.00	.00	2,284.92	267.47	.00	.00	267.47
400.01 - EDUCATIONAL AUG FD IMPOUN	4,930.97	.00	.00	4,930.97	576.88	.00	.00	576.88
400.15 - COUNTY SCHOOL SERVICES	34.55	.00	.00	34.55	4.04	.00	.00	4.04
400.21 - CHILDREN'S INSTIL TUITION	68.56	.00	.00	68.56	8.03	.00	.00	8.03
805.04 - L.A.CITY COMMUNITY COLLEG	737.35	.00	.00	737.35	86.29	.00	.00	86.29
805.20 - L.A.COMM.COLL.CHILDREN'S	7.62	.00	.00	7.62	.89	.00	.00	.89
887.03 - LOS ANGELES UNIFIED SCHOO	5,428.67	.00	.00	5,428.67	635.30	.00	.00	635.30
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.30	.00	.00	.30	.04	.00	.00	.04
887.07 - DEV. CTR. HDCPD MINOR-L A	30.60	.00	.00	30.60	3.59	.00	.00	3.59
887.20 - LOS ANGELES CHILDRENS CEN	89.08	.00	.00	89.08	10.42	.00	.00	10.42
ACCT 189.13 Total	28,596.36	.00	.00	28,596.36	3,345.56	.00	.00	3,345.56

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-78,131.62	.00	.00	-78,131.62	-74,042.38	.00	.00	-74,042.38
1.20 - L.A. COUNTY ACCUM CAP OUT	-31.07	.00	.00	-31.07	-29.44	.00	.00	-29.44
7.31 - L A C FIRE-FFW	-1,792.33	.00	.00	-1,792.33	-1,698.53	.00	.00	-1,698.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-428.61	.00	.00	-428.61	-406.18	.00	.00	-406.18
30.70 - LA CO FLOOD CONTROL MAINT	-2,425.48	.00	.00	-2,425.48	-2,298.54	.00	.00	-2,298.54
61.80 - GREATER L A CO VECTOR CON	-93.52	.00	.00	-93.52	-88.62	.00	.00	-88.62
188.01 - CITY-LOS ANGELES TD #1	-84,240.33	.00	.00	-84,240.33	-79,831.39	.00	.00	-79,831.39
400.00 - EDUCATIONAL REV AUGMENTAT	-25,501.72	.00	.00	-25,501.72	-24,167.03	.00	.00	-24,167.03
400.01 - EDUCATIONAL AUG FD IMPOUN	-55,004.73	.00	.00	-55,004.73	-52,125.91	.00	.00	-52,125.91
400.15 - COUNTY SCHOOL SERVICES	-385.34	.00	.00	-385.34	-365.17	.00	.00	-365.17
400.21 - CHILDREN'S INSTIL TUITION	-764.76	.00	.00	-764.76	-724.74	.00	.00	-724.74
805.04 - L.A.CITY COMMUNITY COLLEG	-8,223.53	.00	.00	-8,223.53	-7,793.13	.00	.00	-7,793.13
805.20 - L.A.COMM.COLL.CHILDREN'S	-85.03	.00	.00	-85.03	-80.58	.00	.00	-80.58
887.03 - LOS ANGELES UNIFIED SCHOO	-60,545.18	.00	.00	-60,545.18	-57,376.40	.00	.00	-57,376.40
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-3.38	.00	.00	-3.38	-3.20	.00	.00	-3.20
887.07 - DEV. CTR. HDCPD MINOR-L A	-341.50	.00	.00	-341.50	-323.63	.00	.00	-323.63
887.20 - LOS ANGELES CHILDRENS CEN	-993.45	.00	.00	-993.45	-941.46	.00	.00	-941.46
ACCT 189.16 Total	-318,991.58	.00	.00	-318,991.58	-302,296.33	.00	.00	-302,296.33

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	205,596.97	.00	-8,484.56	197,112.41	185,253.22	.00	-7,794.66	177,458.56
1.20 - L.A. COUNTY ACCUM CAP OUT	81.76	.00	.00	81.76	73.67	.00	.00	73.67
7.31 - L A C FIRE-FFW	4,716.38	.00	.00	4,716.38	4,249.69	.00	.00	4,249.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,127.85	.00	.00	1,127.85	1,016.25	.00	.00	1,016.25
30.70 - LA CO FLOOD CONTROL MAINT	6,382.46	.00	.00	6,382.46	5,750.91	.00	.00	5,750.91
61.80 - GREATER L A CO VECTOR CON	246.09	.00	.00	246.09	221.73	.00	.00	221.73
188.01 - CITY-LOS ANGELES TD #1	221,671.58	.00	.00	221,671.58	199,737.21	.00	.00	199,737.21
189.17 - CITY LOS ANGELES EQUAKE P	.00	.00	-8,484.56	-8,484.56	.00	.00	-7,794.67	-7,794.67
400.00 - EDUCATIONAL REV AUGMENTAT	67,105.72	.00	.00	67,105.72	60,465.61	.00	.00	60,465.61
400.01 - EDUCATIONAL AUG FD IMPOUN	144,740.46	.00	.00	144,740.46	130,418.41	.00	.00	130,418.41
400.15 - COUNTY SCHOOL SERVICES	1,013.99	.00	.00	1,013.99	913.65	.00	.00	913.65
400.21 - CHILDREN'S INSTIL TUITION	2,012.41	.00	.00	2,012.41	1,813.29	.00	.00	1,813.29
805.04 - L.A.CITY COMMUNITY COLLEG	21,639.55	.00	.00	21,639.55	19,498.32	.00	.00	19,498.32
805.20 - L.A.COMM.COLL.CHILDREN'S	223.75	.00	.00	223.75	201.61	.00	.00	201.61
887.03 - LOS ANGELES UNIFIED SCHOO	159,319.72	.00	-8,484.56	150,835.16	143,555.07	.00	-7,794.67	135,760.40
887.06 - CO.SCH.SERV.FD.- LOS ANGE	8.88	.00	.00	8.88	8.01	.00	.00	8.01
887.07 - DEV. CTR. HDCPD MINOR-L A	898.62	.00	.00	898.62	809.71	.00	.00	809.71
887.20 - LOS ANGELES CHILDRENS CEN	2,614.19	.00	.00	2,614.19	2,355.51	.00	.00	2,355.51
ACCT 189.17 Total	839,400.38	.00	-25,453.68	813,946.70	756,341.87	.00	-23,384.00	732,957.87

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,648.48	.00	.00	1,648.48	1,672.23	.00	.00	1,672.23
1.20 - L.A. COUNTY ACCUM CAP OUT	.66	.00	.00	.66	.67	.00	.00	.67
7.31 - L A C FIRE-FFW	37.82	.00	.00	37.82	38.36	.00	.00	38.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.05	.00	.00	9.05	9.18	.00	.00	9.18
30.70 - LA CO FLOOD CONTROL MAINT	51.21	.00	.00	51.21	51.94	.00	.00	51.94
61.10 - L A CO WEST VECTOR CONTRO	1.28	.00	.00	1.28	1.30	.00	.00	1.30
188.01 - CITY-LOS ANGELES TD #1	1,777.15	.00	.00	1,777.15	1,802.74	.00	.00	1,802.74
350.90 - WTR REPLENISHMENT DIST OF	.99	.00	.00	.99	1.00	.00	.00	1.00
400.00 - EDUCATIONAL REV AUGMENTAT	537.87	.00	.00	537.87	545.62	.00	.00	545.62
400.01 - EDUCATIONAL AUG FD IMPOUN	1,160.65	.00	.00	1,160.65	1,177.36	.00	.00	1,177.36
400.15 - COUNTY SCHOOL SERVICES	8.13	.00	.00	8.13	8.25	.00	.00	8.25
400.21 - CHILDREN'S INSTIL TUITION	16.14	.00	.00	16.14	16.37	.00	.00	16.37
805.04 - L.A.CITY COMMUNITY COLLEG	173.58	.00	.00	173.58	176.08	.00	.00	176.08
805.20 - L.A.COMM.COLL.CHILDREN'S	1.79	.00	.00	1.79	1.82	.00	.00	1.82
887.03 - LOS ANGELES UNIFIED SCHOO	1,277.95	.00	.00	1,277.95	1,296.35	.00	.00	1,296.35
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.07	.00	.00	.07	.07	.00	.00	.07
887.07 - DEV. CTR. HDCPD MINOR-L A	7.21	.00	.00	7.21	7.31	.00	.00	7.31
887.20 - LOS ANGELES CHILDRENS CEN	20.97	.00	.00	20.97	21.27	.00	.00	21.27
ACCT 189.18 Total	6,731.00	.00	.00	6,731.00	6,827.92	.00	.00	6,827.92

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	546.51	.00	.00	546.51	111.12	.00	.00	111.12
1.20 - L.A. COUNTY ACCUM CAP OUT	.22	.00	.00	.22	.04	.00	.00	.04
7.31 - L A C FIRE-FFW	12.54	.00	.00	12.54	2.55	.00	.00	2.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.00	.00	.00	3.00	.61	.00	.00	.61
30.70 - LA CO FLOOD CONTROL MAINT	16.99	.00	.00	16.99	3.46	.00	.00	3.46
61.80 - GREATER L A CO VECTOR CON	.70	.00	.00	.70	.14	.00	.00	.14
66.05 - CO SANITATION DIST NO 1 O	27.96	.00	.00	27.96	5.68	.00	.00	5.68
188.01 - CITY-LOS ANGELES TD #1	594.44	.00	.00	594.44	120.87	.00	.00	120.87
350.90 - WTR REPLENISHMENT DIST OF	.33	.00	.00	.33	.07	.00	.00	.07
400.00 - EDUCATIONAL REV AUGMENTAT	196.41	.00	.00	196.41	39.94	.00	.00	39.94
400.01 - EDUCATIONAL AUG FD IMPOUN	396.96	.00	.00	396.96	80.72	.00	.00	80.72
400.15 - COUNTY SCHOOL SERVICES	2.74	.00	.00	2.74	.56	.00	.00	.56
400.21 - CHILDREN'S INSTIL TUITION	5.43	.00	.00	5.43	1.10	.00	.00	1.10
805.04 - L.A.CITY COMMUNITY COLLEG	58.32	.00	.00	58.32	11.86	.00	.00	11.86
805.20 - L.A.COMM.COLL.CHILDREN'S	.60	.00	.00	.60	.12	.00	.00	.12
887.03 - LOS ANGELES UNIFIED SCHOO	429.42	.00	.00	429.42	87.32	.00	.00	87.32
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.03	.00	.00	.03	.01	.00	.00	.01
887.07 - DEV. CTR. HDCPD MINOR-L A	2.42	.00	.00	2.42	.49	.00	.00	.49
887.20 - LOS ANGELES CHILDRENS CEN	7.04	.00	.00	7.04	1.44	.00	.00	1.44
ACCT 189.19 Total	2,302.06	.00	.00	2,302.06	468.10	.00	.00	468.10

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

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	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	151,288.12	.00	.00	151,288.12	68,055.44	.00	.00	68,055.44
1.20 - L.A. COUNTY ACCUM CAP OUT	60.20	.00	.00	60.20	27.07	.00	.00	27.07
7.31 - L A C FIRE-FFW	3,470.83	.00	.00	3,470.83	1,561.48	.00	.00	1,561.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	830.77	.00	.00	830.77	373.75	.00	.00	373.75
30.70 - LA CO FLOOD CONTROL MAINT	4,701.30	.00	.00	4,701.30	2,115.02	.00	.00	2,115.02
61.10 - L A CO WEST VECTOR CONTRO	3.14	.00	.00	3.14	3.04	.00	.00	3.04
61.80 - GREATER L A CO VECTOR CON	181.58	.00	.00	181.58	79.08	.00	.00	79.08
188.01 - CITY-LOS ANGELES TD #1	163,089.05	.00	.00	163,089.05	73,364.63	.00	.00	73,364.63
350.90 - WTR REPLENISHMENT DIST OF	18.16	.00	.00	18.16	14.14	.00	.00	14.14
400.00 - EDUCATIONAL REV AUGMENTAT	49,389.28	.00	.00	49,389.28	22,217.81	.00	.00	22,217.81
400.01 - EDUCATIONAL AUG FD IMPOUN	106,520.66	.00	.00	106,520.66	47,915.25	.00	.00	47,915.25
400.15 - COUNTY SCHOOL SERVICES	746.65	.00	.00	746.65	335.89	.00	.00	335.89
400.21 - CHILDREN'S INSTIL TUITION	1,481.82	.00	.00	1,481.82	666.62	.00	.00	666.62
805.04 - L.A.CITY COMMUNITY COLLEG	15,934.11	.00	.00	15,934.11	7,168.22	.00	.00	7,168.22
805.20 - L.A.COMM.COLL.CHILDREN'S	164.76	.00	.00	164.76	74.11	.00	.00	74.11
887.03 - LOS ANGELES UNIFIED SCHOO	117,307.95	.00	.00	117,307.95	52,769.78	.00	.00	52,769.78
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.54	.00	.00	6.54	2.94	.00	.00	2.94
887.07 - DEV. CTR. HDCPD MINOR-L A	661.70	.00	.00	661.70	297.68	.00	.00	297.68
887.20 - LOS ANGELES CHILDRENS CEN	1,924.94	.00	.00	1,924.94	865.97	.00	.00	865.97
ACCT 190.01 Total	617,781.56	.00	.00	617,781.56	277,907.92	.00	.00	277,907.92

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,676.74	.00	.00	6,676.74	5,495.27	.00	.00	5,495.27
1.20 - L.A. COUNTY ACCUM CAP OUT	2.66	.00	.00	2.66	2.18	.00	.00	2.18
7.31 - L A C FIRE-FFW	153.16	.00	.00	153.16	126.06	.00	.00	126.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	36.65	.00	.00	36.65	30.17	.00	.00	30.17
30.70 - LA CO FLOOD CONTROL MAINT	207.40	.00	.00	207.40	170.70	.00	.00	170.70
61.10 - L A CO WEST VECTOR CONTRO	5.18	.00	.00	5.18	4.26	.00	.00	4.26
188.01 - CITY-LOS ANGELES TD #1	7,197.89	.00	.00	7,197.89	5,924.20	.00	.00	5,924.20
350.90 - WTR REPLENISHMENT DIST OF	4.00	.00	.00	4.00	3.29	.00	.00	3.29
400.00 - EDUCATIONAL REV AUGMENTAT	2,178.52	.00	.00	2,178.52	1,793.02	.00	.00	1,793.02
400.01 - EDUCATIONAL AUG FD IMPOUN	4,700.90	.00	.00	4,700.90	3,869.06	.00	.00	3,869.06
400.15 - COUNTY SCHOOL SERVICES	32.94	.00	.00	32.94	27.11	.00	.00	27.11
400.21 - CHILDREN'S INSTIL TUITION	65.38	.00	.00	65.38	53.81	.00	.00	53.81
805.04 - L.A.CITY COMMUNITY COLLEG	703.03	.00	.00	703.03	578.63	.00	.00	578.63
805.20 - L.A.COMM.COLL.CHILDREN'S	7.27	.00	.00	7.27	5.99	.00	.00	5.99
887.03 - LOS ANGELES UNIFIED SCHOO	5,176.02	.00	.00	5,176.02	4,260.10	.00	.00	4,260.10
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.28	.00	.00	.28	.23	.00	.00	.23
887.07 - DEV. CTR. HDCPD MINOR-L A	29.20	.00	.00	29.20	24.03	.00	.00	24.03
887.20 - LOS ANGELES CHILDRENS CEN	84.93	.00	.00	84.93	69.90	.00	.00	69.90
ACCT 190.02 Total	27,262.15	.00	.00	27,262.15	22,438.01	.00	.00	22,438.01

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,116.62	.00	.00	-1,116.62	-894.96	.00	.00	-894.96
1.20 - L.A. COUNTY ACCUM CAP OUT	-.44	.00	.00	-.44	-.36	.00	.00	-.36
7.31 - L A C FIRE-FFW	-25.61	.00	.00	-25.61	-20.53	.00	.00	-20.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-6.13	.00	.00	-6.13	-4.91	.00	.00	-4.91
30.70 - LA CO FLOOD CONTROL MAINT	-34.69	.00	.00	-34.69	-27.80	.00	.00	-27.80
61.10 - L A CO WEST VECTOR CONTRO	-.87	.00	.00	-.87	-.69	.00	.00	-.69
188.01 - CITY-LOS ANGELES TD #1	-1,203.77	.00	.00	-1,203.77	-964.81	.00	.00	-964.81
350.90 - WTR REPLENISHMENT DIST OF	-.67	.00	.00	-.67	-.54	.00	.00	-.54
400.00 - EDUCATIONAL REV AUGMENTAT	-364.33	.00	.00	-364.33	-292.01	.00	.00	-292.01
400.01 - EDUCATIONAL AUG FD IMPOUN	-786.17	.00	.00	-786.17	-630.11	.00	.00	-630.11
400.15 - COUNTY SCHOOL SERVICES	-5.51	.00	.00	-5.51	-4.42	.00	.00	-4.42
400.21 - CHILDREN'S INSTIL TUITION	-10.93	.00	.00	-10.93	-8.76	.00	.00	-8.76
805.04 - L.A.CITY COMMUNITY COLLEG	-117.57	.00	.00	-117.57	-94.23	.00	.00	-94.23
805.20 - L.A.COMM.COLL.CHILDREN'S	-1.22	.00	.00	-1.22	-.97	.00	.00	-.97
887.03 - LOS ANGELES UNIFIED SCHOO	-865.63	.00	.00	-865.63	-693.79	.00	.00	-693.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.05	.00	.00	-.05	-.04	.00	.00	-.04
887.07 - DEV. CTR. HDCPD MINOR-L A	-4.88	.00	.00	-4.88	-3.91	.00	.00	-3.91
887.20 - LOS ANGELES CHILDRENS CEN	-14.20	.00	.00	-14.20	-11.38	.00	.00	-11.38
ACCT 190.03 Total	-4,559.29	.00	.00	-4,559.29	-3,654.22	.00	.00	-3,654.22

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	35,098.77	.00	.00	35,098.77	12,596.48	.00	.00	12,596.48
1.20 - L.A. COUNTY ACCUM CAP OUT	13.96	.00	.00	13.96	5.01	.00	.00	5.01
7.31 - L A C FIRE-FFW	805.16	.00	.00	805.16	288.96	.00	.00	288.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	192.54	.00	.00	192.54	69.10	.00	.00	69.10
30.70 - LA CO FLOOD CONTROL MAINT	1,089.59	.00	.00	1,089.59	391.04	.00	.00	391.04
61.10 - L A CO WEST VECTOR CONTRO	27.24	.00	.00	27.24	9.77	.00	.00	9.77
188.01 - CITY-LOS ANGELES TD #1	37,840.13	.00	.00	37,840.13	13,580.29	.00	.00	13,580.29
400.00 - EDUCATIONAL REV AUGMENTAT	11,446.17	.00	.00	11,446.17	4,107.88	.00	.00	4,107.88
400.01 - EDUCATIONAL AUG FD IMPOUN	24,703.11	.00	.00	24,703.11	8,865.61	.00	.00	8,865.61
400.15 - COUNTY SCHOOL SERVICES	173.08	.00	.00	173.08	62.12	.00	.00	62.12
400.21 - CHILDREN'S INSTIL TUITION	343.51	.00	.00	343.51	123.29	.00	.00	123.29
805.04 - L.A.CITY COMMUNITY COLLEG	3,693.82	.00	.00	3,693.82	1,325.66	.00	.00	1,325.66
805.20 - L.A.COMM.COLL.CHILDREN'S	38.19	.00	.00	38.19	13.70	.00	.00	13.70
887.03 - LOS ANGELES UNIFIED SCHOO	27,195.53	.00	.00	27,195.53	9,760.13	.00	.00	9,760.13
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.52	.00	.00	1.52	.55	.00	.00	.55
887.07 - DEV. CTR. HDCPD MINOR-L A	153.40	.00	.00	153.40	55.05	.00	.00	55.05
887.20 - LOS ANGELES CHILDRENS CEN	446.24	.00	.00	446.24	160.15	.00	.00	160.15
ACCT 190.04 Total	143,261.96	.00	.00	143,261.96	51,414.79	.00	.00	51,414.79

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-146,883.59	.00	.00	-146,883.59	-205,177.14	.00	.00	-205,177.14
1.20 - L.A. COUNTY ACCUM CAP OUT	-58.44	.00	.00	-58.44	-81.63	.00	.00	-81.63
7.31 - L A C FIRE-FFW	-3,369.49	.00	.00	-3,369.49	-4,706.74	.00	.00	-4,706.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-806.53	.00	.00	-806.53	-1,126.61	.00	.00	-1,126.61
30.70 - LA CO FLOOD CONTROL MAINT	-4,564.09	.00	.00	-4,564.09	-6,375.45	.00	.00	-6,375.45
61.80 - GREATER L A CO VECTOR CON	-181.11	.00	.00	-181.11	-253.02	.00	.00	-253.02
188.01 - CITY-LOS ANGELES TD #1	-158,336.44	.00	.00	-158,336.44	-221,181.19	.00	.00	-221,181.19
350.90 - WTR REPLENISHMENT DIST OF	16.62	.00	.00	16.62	-18.73	.00	.00	-18.73
400.00 - EDUCATIONAL REV AUGMENTAT	-47,944.80	.00	.00	-47,944.80	-66,982.70	.00	.00	-66,982.70
400.01 - EDUCATIONAL AUG FD IMPOUN	-103,415.47	.00	.00	-103,415.47	-144,471.51	.00	.00	-144,471.51
400.15 - COUNTY SCHOOL SERVICES	-724.85	.00	.00	-724.85	-1,012.56	.00	.00	-1,012.56
400.21 - CHILDREN'S INSTIL TUITION	-1,438.57	.00	.00	-1,438.57	-2,009.56	.00	.00	-2,009.56
805.04 - L.A.CITY COMMUNITY COLLEG	-15,468.96	.00	.00	-15,468.96	-21,608.98	.00	.00	-21,608.98
805.20 - L.A.COMM.COLL.CHILDREN'S	-159.96	.00	.00	-159.96	-223.44	.00	.00	-223.44
887.03 - LOS ANGELES UNIFIED SCHOO	-113,889.21	.00	.00	-113,889.21	-159,094.66	.00	.00	-159,094.66
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-6.35	.00	.00	-6.35	-8.87	.00	.00	-8.87
887.07 - DEV. CTR. HDCPD MINOR-L A	-642.37	.00	.00	-642.37	-897.36	.00	.00	-897.36
887.20 - LOS ANGELES CHILDRENS CEN	-1,868.75	.00	.00	-1,868.75	-2,610.50	.00	.00	-2,610.50
ACCT 190.06 Total	-599,742.36	.00	.00	-599,742.36	-837,840.65	.00	.00	-837,840.65

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,463.99	.00	.00	8,463.99	4,584.38	.00	.00	4,584.38
1.20 - L.A. COUNTY ACCUM CAP OUT	3.37	.00	.00	3.37	1.83	.00	.00	1.83
7.31 - L A C FIRE-FFW	194.43	.00	.00	194.43	105.31	.00	.00	105.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	46.50	.00	.00	46.50	25.18	.00	.00	25.18
30.70 - LA CO FLOOD CONTROL MAINT	263.12	.00	.00	263.12	142.51	.00	.00	142.51
61.80 - GREATER L A CO VECTOR CON	10.15	.00	.00	10.15	5.49	.00	.00	5.49
188.01 - CITY-LOS ANGELES TD #1	9,096.37	.00	.00	9,096.37	4,926.87	.00	.00	4,926.87
350.90 - WTR REPLENISHMENT DIST OF	5.08	.00	.00	5.08	2.75	.00	.00	2.75
400.00 - EDUCATIONAL REV AUGMENTAT	2,822.15	.00	.00	2,822.15	1,528.56	.00	.00	1,528.56
400.01 - EDUCATIONAL AUG FD IMPOUN	5,968.58	.00	.00	5,968.58	3,232.76	.00	.00	3,232.76
400.15 - COUNTY SCHOOL SERVICES	41.81	.00	.00	41.81	22.64	.00	.00	22.64
400.21 - CHILDREN'S INSTIL TUITION	82.97	.00	.00	82.97	44.94	.00	.00	44.94
805.04 - L.A.CITY COMMUNITY COLLEG	892.19	.00	.00	892.19	483.24	.00	.00	483.24
805.20 - L.A.COMM.COLL.CHILDREN'S	9.23	.00	.00	9.23	5.00	.00	.00	5.00
887.03 - LOS ANGELES UNIFIED SCHOO	6,568.72	.00	.00	6,568.72	3,557.82	.00	.00	3,557.82
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.37	.00	.00	.37	.20	.00	.00	.20
887.07 - DEV. CTR. HDCPD MINOR-L A	37.05	.00	.00	37.05	20.07	.00	.00	20.07
887.20 - LOS ANGELES CHILDRENS CEN	107.78	.00	.00	107.78	58.38	.00	.00	58.38
ACCT 190.07 Total	34,613.86	.00	.00	34,613.86	18,747.93	.00	.00	18,747.93

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,973.68	.00	.00	6,973.68	6,756.08	.00	.00	6,756.08
1.20 - L.A. COUNTY ACCUM CAP OUT	2.78	.00	.00	2.78	2.69	.00	.00	2.69
7.31 - L A C FIRE-FFW	160.20	.00	.00	160.20	155.20	.00	.00	155.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	38.34	.00	.00	38.34	37.15	.00	.00	37.15
30.70 - LA CO FLOOD CONTROL MAINT	216.99	.00	.00	216.99	210.22	.00	.00	210.22
61.80 - GREATER L A CO VECTOR CON	8.61	.00	.00	8.61	8.34	.00	.00	8.34
188.01 - CITY-LOS ANGELES TD #1	7,492.71	.00	.00	7,492.71	7,258.94	.00	.00	7,258.94
400.00 - EDUCATIONAL REV AUGMENTAT	2,324.53	.00	.00	2,324.53	2,252.01	.00	.00	2,252.01
400.01 - EDUCATIONAL AUG FD IMPOUN	4,916.97	.00	.00	4,916.97	4,763.56	.00	.00	4,763.56
400.15 - COUNTY SCHOOL SERVICES	34.46	.00	.00	34.46	33.39	.00	.00	33.39
400.21 - CHILDREN'S INSTIL TUITION	68.40	.00	.00	68.40	66.26	.00	.00	66.26
805.04 - L.A.CITY COMMUNITY COLLEG	735.46	.00	.00	735.46	712.51	.00	.00	712.51
805.20 - L.A.COMM.COLL.CHILDREN'S	7.60	.00	.00	7.60	7.37	.00	.00	7.37
887.03 - LOS ANGELES UNIFIED SCHOO	5,414.78	.00	.00	5,414.78	5,245.84	.00	.00	5,245.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.30	.00	.00	.30	.29	.00	.00	.29
887.07 - DEV. CTR. HDCPD MINOR-L A	30.54	.00	.00	30.54	29.59	.00	.00	29.59
887.20 - LOS ANGELES CHILDRENS CEN	88.85	.00	.00	88.85	86.08	.00	.00	86.08
ACCT 190.08 Total	28,515.20	.00	.00	28,515.20	27,625.52	.00	.00	27,625.52

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,106.82	.00	.00	16,106.82	12,919.02	.00	.00	12,919.02
1.20 - L.A. COUNTY ACCUM CAP OUT	6.41	.00	.00	6.41	5.15	.00	.00	5.15
7.31 - L A C FIRE-FFW	370.00	.00	.00	370.00	296.77	.00	.00	296.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	88.56	.00	.00	88.56	71.03	.00	.00	71.03
30.70 - LA CO FLOOD CONTROL MAINT	501.18	.00	.00	501.18	401.99	.00	.00	401.99
61.80 - GREATER L A CO VECTOR CON	19.89	.00	.00	19.89	15.95	.00	.00	15.95
188.01 - CITY-LOS ANGELES TD #1	17,305.75	.00	.00	17,305.75	13,880.62	.00	.00	13,880.62
350.90 - WTR REPLENISHMENT DIST OF	.43	.00	.00	.43	.38	.00	.00	.38
400.00 - EDUCATIONAL REV AUGMENTAT	5,369.01	.00	.00	5,369.01	4,306.39	.00	.00	4,306.39
400.01 - EDUCATIONAL AUG FD IMPOUN	11,356.71	.00	.00	11,356.71	9,109.01	.00	.00	9,109.01
400.15 - COUNTY SCHOOL SERVICES	79.60	.00	.00	79.60	63.84	.00	.00	63.84
400.21 - CHILDREN'S INSTIL TUITION	157.97	.00	.00	157.97	126.70	.00	.00	126.70
805.04 - L.A.CITY COMMUNITY COLLEG	1,698.68	.00	.00	1,698.68	1,362.48	.00	.00	1,362.48
805.20 - L.A.COMM.COLL.CHILDREN'S	17.57	.00	.00	17.57	14.09	.00	.00	14.09
887.03 - LOS ANGELES UNIFIED SCHOO	12,506.43	.00	.00	12,506.43	10,031.17	.00	.00	10,031.17
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.70	.00	.00	.70	.56	.00	.00	.56
887.07 - DEV. CTR. HDCPD MINOR-L A	70.55	.00	.00	70.55	56.58	.00	.00	56.58
887.20 - LOS ANGELES CHILDRENS CEN	205.21	.00	.00	205.21	164.59	.00	.00	164.59
ACCT 190.10 Total	65,861.47	.00	.00	65,861.47	52,826.32	.00	.00	52,826.32

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,214.86	.00	.00	1,214.86	656.23	.00	.00	656.23
1.20 - L.A. COUNTY ACCUM CAP OUT	1.45	.00	.00	1.45	1.23	.00	.00	1.23
3.01 - L A COUNTY LIBRARY	298.58	.00	.00	298.58	255.03	.00	.00	255.03
7.30 - CONSOL. FIRE PRO.DIST.OF	2,233.62	.00	.00	2,233.62	1,895.48	.00	.00	1,895.48
7.31 - L A C FIRE-FFW	27.96	.00	.00	27.96	15.12	.00	.00	15.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	22.27	.00	.00	22.27	19.16	.00	.00	19.16
30.70 - LA CO FLOOD CONTROL MAINT	125.98	.00	.00	125.98	108.44	.00	.00	108.44
61.80 - GREATER L A CO VECTOR CON	4.79	.00	.00	4.79	4.12	.00	.00	4.12
66.05 - CO SANITATION DIST NO 1 O	198.23	.00	.00	198.23	169.74	.00	.00	169.74
208.01 - CITY-MAYWOOD TD #1	2,023.39	.00	.00	2,023.39	1,881.01	.00	.00	1,881.01
208.04 - CITY-MAYWOOD CITYWIDE RP	.00	502.80	.00	502.80	.00	415.32	.00	415.32
350.90 - WTR REPLENISHMENT DIST OF	2.22	.00	.00	2.22	1.88	.00	.00	1.88
400.00 - EDUCATIONAL REV AUGMENTAT	978.13	.00	.00	978.13	807.96	.00	.00	807.96
400.01 - EDUCATIONAL AUG FD IMPOUN	2,102.86	.00	.00	2,102.86	1,737.02	.00	.00	1,737.02
400.15 - COUNTY SCHOOL SERVICES	18.02	.00	.00	18.02	15.29	.00	.00	15.29
400.21 - CHILDREN'S INSTIL TUITION	35.75	.00	.00	35.75	30.35	.00	.00	30.35
805.04 - L.A.CITY COMMUNITY COLLEG	384.48	.00	.00	384.48	326.28	.00	.00	326.28
805.20 - L.A.COMM.COLL.CHILDREN'S	3.98	.00	.00	3.98	3.38	.00	.00	3.38
887.03 - LOS ANGELES UNIFIED SCHOO	2,830.73	.00	.00	2,830.73	2,402.20	.00	.00	2,402.20
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.16	.00	.00	.16	.13	.00	.00	.13
887.07 - DEV. CTR. HDCPD MINOR-L A	15.96	.00	.00	15.96	13.55	.00	.00	13.55
887.20 - LOS ANGELES CHILDRENS CEN	46.44	.00	.00	46.44	39.42	.00	.00	39.42
ACCT 208.04 Total	12,569.86	502.80	.00	13,072.66	10,383.02	415.32	.00	10,798.34

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,216.01	.00	.00	7,216.01	6,776.51	.00	.00	6,776.51
1.20 - L.A. COUNTY ACCUM CAP OUT	2.59	.00	.00	2.59	2.43	.00	.00	2.43
7.31 - L A C FIRE-FFW	159.36	.00	.00	159.36	149.33	.00	.00	149.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	38.03	.00	.00	38.03	35.63	.00	.00	35.63
30.70 - LA CO FLOOD CONTROL MAINT	215.18	.00	.00	215.18	201.64	.00	.00	201.64
66.50 - CO SANIT DIST NO 15 OPERA	292.67	.00	.00	292.67	274.29	.00	.00	274.29
212.01 - CITY-MONROVIA TD #1	4,211.92	.00	.00	4,211.92	3,954.86	.00	.00	3,954.86
212.07 - CITY-MONROVIA CENT RP1 '0	.00	3,083.67	.00	3,083.67	.00	2,894.26	.00	2,894.26
368.05 - UPPER SAN GAB. VY. MUN. W	12.56	.00	.00	12.56	11.77	.00	.00	11.77
400.00 - EDUCATIONAL REV AUGMENTAT	1,806.96	.00	.00	1,806.96	1,695.97	.00	.00	1,695.97
400.01 - EDUCATIONAL AUG FD IMPOUN	4,274.30	.00	.00	4,274.30	4,012.92	.00	.00	4,012.92
400.15 - COUNTY SCHOOL SERVICES	32.03	.00	.00	32.03	30.03	.00	.00	30.03
400.21 - CHILDREN'S INSTIL TUITION	63.58	.00	.00	63.58	59.62	.00	.00	59.62
791.04 - CITRUS COMMUNITY COLLEGE	562.27	.00	.00	562.27	527.19	.00	.00	527.19
791.20 - CHILDREN'S CTR FUND CITRU	14.66	.00	.00	14.66	13.75	.00	.00	13.75
895.03 - MONROVIA UNIFIED SCHOOL D	4,841.25	.00	.00	4,841.25	4,539.24	.00	.00	4,539.24
895.06 - CO.SCH.SERV.FD.- MONROVIA	207.33	.00	.00	207.33	194.40	.00	.00	194.40
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	22.82	.00	.00	22.82	21.39	.00	.00	21.39
895.20 - MONROVIA UNIF. CHILDRENS	20.39	.00	.00	20.39	19.12	.00	.00	19.12
ACCT 212.07 Total	23,993.91	3,083.67	.00	27,077.58	22,520.09	2,894.26	.00	25,414.35

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,617.47	.00	.00	1,617.47	1,602.86	.00	.00	1,602.86
1.20 - L.A. COUNTY ACCUM CAP OUT	.62	.00	.00	.62	.62	.00	.00	.62
7.31 - L A C FIRE-FFW	37.14	.00	.00	37.14	36.81	.00	.00	36.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8.85	.00	.00	8.85	8.77	.00	.00	8.77
30.70 - LA CO FLOOD CONTROL MAINT	50.17	.00	.00	50.17	49.72	.00	.00	49.72
66.10 - CO SANITATION DIST NO 2 O	63.63	.00	.00	63.63	63.01	.00	.00	63.01
66.50 - CO SANIT DIST NO 15 OPERA	5.03	.00	.00	5.03	5.03	.00	.00	5.03
220.01 - CITY-MONTEREY PK TD #1	882.54	.00	.00	882.54	874.58	.00	.00	874.58
220.03 - CITY-MONTEREY PK TD 2 ATL	.00	35.85	.00	35.85	.00	35.85	.00	35.85
220.04 - CITY-MONTEREY PK TD #1 AT	.00	472.46	.00	472.46	.00	467.86	.00	467.86
367.05 - SAN GABRIEL VAL MUN WATER	123.39	.00	.00	123.39	122.19	.00	.00	122.19
368.05 - UPPER SAN GAB. VY. MUN. W	.22	.00	.00	.22	.22	.00	.00	.22
400.00 - EDUCATIONAL REV AUGMENTAT	456.76	.00	.00	456.76	452.60	.00	.00	452.60
400.01 - EDUCATIONAL AUG FD IMPOUN	987.86	.00	.00	987.86	978.91	.00	.00	978.91
400.15 - COUNTY SCHOOL SERVICES	7.48	.00	.00	7.48	7.41	.00	.00	7.41
400.21 - CHILDREN'S INSTIL TUITION	14.83	.00	.00	14.83	14.70	.00	.00	14.70
805.04 - L.A.CITY COMMUNITY COLLEG	159.13	.00	.00	159.13	157.69	.00	.00	157.69
805.20 - L.A.COMM.COLL.CHILDREN'S	1.68	.00	.00	1.68	1.66	.00	.00	1.66
899.03 - MONTEBELLO UNIFIED SCHOOL	80.33	.00	.00	80.33	80.33	.00	.00	80.33
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2.87	.00	.00	2.87	2.87	.00	.00	2.87
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.13	.00	.00	.13	.13	.00	.00	.13
936.03 - ALHAMBRA UNIFIED SCHOOL D	787.44	.00	.00	787.44	779.77	.00	.00	779.77
936.06 - CO SCHOOL SERVICE FUND	43.07	.00	.00	43.07	42.65	.00	.00	42.65
936.07 - DEV CTR HDC MINOR	219.15	.00	.00	219.15	217.02	.00	.00	217.02
936.20 - ALHAMBRA CHILDREN'S CTR F	25.29	.00	.00	25.29	25.05	.00	.00	25.05
ACCT 220.04 Total	5,575.08	508.31	.00	6,083.39	5,524.60	503.71	.00	6,028.31

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	23,093.54	.00	.00	23,093.54	23,057.41	.00	.00	23,057.41
1.20 - L.A. COUNTY ACCUM CAP OUT	8.58	.00	.00	8.58	8.57	.00	.00	8.57
7.31 - L A C FIRE-FFW	530.39	.00	.00	530.39	529.55	.00	.00	529.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	126.55	.00	.00	126.55	126.35	.00	.00	126.35
30.70 - LA CO FLOOD CONTROL MAINT	716.17	.00	.00	716.17	715.05	.00	.00	715.05
66.10 - CO SANITATION DIST NO 2 O	980.91	.00	.00	980.91	979.37	.00	.00	979.37
220.01 - CITY-MONTEREY PK TD #1	12,598.24	.00	.00	12,598.24	12,578.50	.00	.00	12,578.50
220.07 - CITY-MONTEREY PK AT GAR T	.00	7,255.87	.00	7,255.87	.00	7,244.47	.00	7,244.47
367.05 - SAN GABRIEL VAL MUN WATER	1,901.02	.00	.00	1,901.02	1,898.04	.00	.00	1,898.04
400.00 - EDUCATIONAL REV AUGMENTAT	6,559.48	.00	.00	6,559.48	6,549.17	.00	.00	6,549.17
400.01 - EDUCATIONAL AUG FD IMPOUN	14,101.25	.00	.00	14,101.25	14,079.08	.00	.00	14,079.08
400.15 - COUNTY SCHOOL SERVICES	106.48	.00	.00	106.48	106.31	.00	.00	106.31
400.21 - CHILDREN'S INSTIL TUITION	211.32	.00	.00	211.32	210.99	.00	.00	210.99
805.04 - L.A.CITY COMMUNITY COLLEG	2,272.34	.00	.00	2,272.34	2,268.77	.00	.00	2,268.77
805.20 - L.A.COMM.COLLE.CHILDREN'S	23.50	.00	.00	23.50	23.46	.00	.00	23.46
899.03 - MONTEBELLO UNIFIED SCHOOL	15,716.70	.00	.00	15,716.70	15,716.70	.00	.00	15,716.70
899.06 - CO.SCH.SERV.FD.- MONTEBEL	561.21	.00	.00	561.21	561.21	.00	.00	561.21
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	26.16	.00	.00	26.16	26.16	.00	.00	26.16
936.03 - ALHAMBRA UNIFIED SCHOOL D	35.14	.00	.00	35.14	16.13	.00	.00	16.13
936.06 - CO SCHOOL SERVICE FUND	1.92	.00	.00	1.92	.88	.00	.00	.88
936.07 - DEV CTR HDC MINOR	9.78	.00	.00	9.78	4.49	.00	.00	4.49
936.20 - ALHAMBRA CHILDREN'S CTR F	1.13	.00	.00	1.13	.52	.00	.00	.52
ACCT 220.07 Total	79,581.81	7,255.87	.00	86,837.68	79,456.71	7,244.47	.00	86,701.18

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,111.84	.00	.00	5,111.84	-6,012.95	.00	.00	-6,012.95
1.20 - L.A. COUNTY ACCUM CAP OUT	2.51	.00	.00	2.51	-2.79	.00	.00	-2.79
3.01 - L A COUNTY LIBRARY	507.82	.00	.00	507.82	-570.15	.00	.00	-570.15
7.30 - CONSOL. FIRE PRO.DIST.OF	3,871.45	.00	.00	3,871.45	-4,283.22	.00	.00	-4,283.22
7.31 - L A C FIRE-FFW	155.05	.00	.00	155.05	-177.42	.00	.00	-177.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	37.00	.00	.00	37.00	-42.30	.00	.00	-42.30
30.70 - LA CO FLOOD CONTROL MAINT	209.38	.00	.00	209.38	-239.35	.00	.00	-239.35
53.10 - ARTESIA CEMETERY DISTRICT	-6.53	.00	.00	-6.53	-6.53	.00	.00	-6.53
53.40 - LITTLE LAKE CEMETERY DIST	23.44	.00	.00	23.44	-20.07	.00	.00	-20.07
61.80 - GREATER L A CO VECTOR CON	8.01	.00	.00	8.01	-9.10	.00	.00	-9.10
66.10 - CO SANITATION DIST NO 2 O	342.85	.00	.00	342.85	78.45	.00	.00	78.45
66.65 - CO SANIT DIST NO 18 OPERA	-53.25	.00	.00	-53.25	-386.06	.00	.00	-386.06
182.21 - LA MIRADA - S. E. REC AND	554.61	.00	.00	554.61	-613.58	.00	.00	-613.58
222.01 - CITY-NORWALK TD #1	1,554.30	.00	.00	1,554.30	-1,624.48	.00	.00	-1,624.48
222.21 - NORWALK - S. E. REC AND P	598.78	.00	.00	598.78	-662.46	.00	.00	-662.46
350.90 - WTR REPLENISHMENT DIST OF	3.83	.00	.00	3.83	-4.25	.00	.00	-4.25
400.00 - EDUCATIONAL REV AUGMENTAT	1,620.85	.00	.00	1,620.85	-1,675.57	.00	.00	-1,675.57
400.01 - EDUCATIONAL AUG FD IMPOUN	3,174.05	.00	.00	3,174.05	-3,317.37	.00	.00	-3,317.37
400.15 - COUNTY SCHOOL SERVICES	31.22	.00	.00	31.22	-34.55	.00	.00	-34.55
400.21 - CHILDREN'S INSTIL TUITION	61.98	.00	.00	61.98	-68.55	.00	.00	-68.55
553.01 - LITTLE LAKE CITY SCHOOL D	-120.07	.00	.00	-120.07	-115.86	.00	.00	-115.86
553.06 - CO.SCH.SERV.FD.- LITTLE L	-.01	.00	.00	-.01	-.01	.00	.00	-.01
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	-2.32	.00	.00	-2.32	-2.24	.00	.00	-2.24
789.02 - WHITTIER UNION HIGH SCHOO	-156.40	.00	.00	-156.40	-150.92	.00	.00	-150.92
789.07 - WHITTIER HIGH-ELEM SCHOOL	-66.74	.00	.00	-66.74	-64.40	.00	.00	-64.40
789.08 - DEV CTR HDCPD MINOR WHITT	-.26	.00	.00	-.26	-.25	.00	.00	-.25
790.04 - CERRITOS COMMUNITY COLLEG	598.92	.00	.00	598.92	-581.63	.00	.00	-581.63
816.04 - RIO HONDO COMMUNITY COLLE	-33.53	.00	.00	-33.53	-32.36	.00	.00	-32.36
816.20 - RIO HONDO CHILDRENS CTR F	-.06	.00	.00	-.06	-.06	.00	.00	-.06
819.03 - A B C UNIFIED SCHOOL DIST	-5,219.99	.00	.00	-5,219.99	-5,214.81	.00	.00	-5,214.81
819.06 - CO.SCH.SERV.FD.- A B C UN	-183.07	.00	.00	-183.07	-182.89	.00	.00	-182.89
819.20 - ABC UNIFIED CHILDRENS CTR	-52.42	.00	.00	-52.42	-52.37	.00	.00	-52.37
903.03 - NORWALK-LA MIRADA UNIF SC	10,521.84	.00	.00	10,521.84	1,498.22	.00	.00	1,498.22

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	365.30	.00	.00	365.30	52.01	.00	.00	52.01
ACCT 222.04 Total	23,460.38	.00	.00	23,460.38	-24,519.87	.00	.00	-24,519.87

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

226.08 PARAMOUNT - PROJECT #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	82,571.52	.00	.00	82,571.52	82,101.70	.00	.00	82,101.70
1.20 - L.A. COUNTY ACCUM CAP OUT	39.49	.00	.00	39.49	39.26	.00	.00	39.26
3.01 - L A COUNTY LIBRARY	8,015.01	.00	.00	8,015.01	7,969.42	.00	.00	7,969.42
7.30 - CONSOL. FIRE PRO.DIST.OF	57,734.26	.00	.00	57,734.26	57,405.84	.00	.00	57,405.84
7.31 - L A C FIRE-FFW	2,467.99	.00	.00	2,467.99	2,453.95	.00	.00	2,453.95
23.66 - CO LIGHTING MAINT DIST NO	7,743.56	.00	.00	7,743.56	7,699.51	.00	.00	7,699.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	588.64	.00	.00	588.64	585.29	.00	.00	585.29
30.70 - LA CO FLOOD CONTROL MAINT	3,331.20	.00	.00	3,331.20	3,312.25	.00	.00	3,312.25
53.20 - DOWNEY CEMETERY DISTRICT	-.25	.00	.00	-.25	.00	.00	.00	.00
61.80 - GREATER L A CO VECTOR CON	127.06	.00	.00	127.06	126.34	.00	.00	126.34
66.10 - CO SANITATION DIST NO 2 O	4,544.92	.00	.00	4,544.92	4,519.06	.00	.00	4,519.06
226.01 - CITY-PARAMOUNT TD #1	23,992.15	.00	.00	23,992.15	23,855.69	.00	.00	23,855.69
350.90 - WTR REPLENISHMENT DIST OF	60.10	.00	.00	60.10	59.76	.00	.00	59.76
400.00 - EDUCATIONAL REV AUGMENTAT	27,910.31	.00	.00	27,910.31	27,751.69	.00	.00	27,751.69
400.01 - EDUCATIONAL AUG FD IMPOUN	48,462.98	.00	.00	48,462.98	48,187.36	.00	.00	48,187.36
400.15 - COUNTY SCHOOL SERVICES	489.67	.00	.00	489.67	486.89	.00	.00	486.89
400.21 - CHILDREN'S INSTIL TUITION	971.83	.00	.00	971.83	966.31	.00	.00	966.31
793.04 - COMPTON COMMUNITY COLLEGE	7,901.67	.00	.00	7,901.67	7,856.72	.00	.00	7,856.72
793.20 - CHILDREN'S CTR FUND COMPT	2,523.78	.00	.00	2,523.78	2,509.42	.00	.00	2,509.42
907.03 - PARAMOUNT UNIFIED SCHOOL	74,948.82	.00	.00	74,948.82	74,522.48	.00	.00	74,522.48
907.06 - CO.SCH.SERV.FD.- PARAMOUN	4,050.65	.00	.00	4,050.65	4,027.61	.00	.00	4,027.61
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	498.68	.00	.00	498.68	495.85	.00	.00	495.85
ACCT 226.08 Total	358,974.04	.00	.00	358,974.04	356,932.40	.00	.00	356,932.40

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

233.06 POMONA - MERGED RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,760.15	.00	.00	5,760.15	5,500.45	.00	.00	5,500.45
1.20 - L.A. COUNTY ACCUM CAP OUT	2.30	.00	.00	2.30	2.19	.00	.00	2.19
7.31 - L A C FIRE-FFW	132.31	.00	.00	132.31	126.35	.00	.00	126.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31.62	.00	.00	31.62	30.21	.00	.00	30.21
30.70 - LA CO FLOOD CONTROL MAINT	179.02	.00	.00	179.02	170.95	.00	.00	170.95
66.80 - CO SANIT DIST NO 21 OPERA	243.38	.00	.00	243.38	237.13	.00	.00	237.13
232.01 - CITY-POMONA TD #1	5,361.20	.00	.00	5,361.20	5,119.59	.00	.00	5,119.59
365.05 - THREE VALLEY MWD ORIG ARE	80.94	.00	.00	80.94	77.29	.00	.00	77.29
400.00 - EDUCATIONAL REV AUGMENTAT	1,810.13	.00	.00	1,810.13	1,729.81	.00	.00	1,729.81
400.01 - EDUCATIONAL AUG FD IMPOUN	4,511.69	.00	.00	4,511.69	4,308.74	.00	.00	4,308.74
400.15 - COUNTY SCHOOL SERVICES	28.30	.00	.00	28.30	27.02	.00	.00	27.02
400.21 - CHILDREN'S INSTIL TUITION	56.17	.00	.00	56.17	53.63	.00	.00	53.63
791.04 - CITRUS COMMUNITY COLLEGE	235.30	.00	.00	235.30	220.31	.00	.00	220.31
791.20 - CHILDREN'S CTR FUND CITRU	6.14	.00	.00	6.14	5.75	.00	.00	5.75
809.04 - MT.SAN ANTONIO COMMUNITY	319.06	.00	.00	319.06	310.03	.00	.00	310.03
809.20 - MT SAN ANTONIO CHILDRENS	3.08	.00	.00	3.08	2.99	.00	.00	2.99
842.03 - CLAREMONT UNIFIED SCHOOL	2,198.86	.00	.00	2,198.86	2,058.87	.00	.00	2,058.87
842.06 - CO.SCH.SERV.FD.- CLAREMON	76.32	.00	.00	76.32	71.46	.00	.00	71.46
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	8.40	.00	.00	8.40	7.87	.00	.00	7.87
915.03 - POMONA UNIFIED SCHOOL DIS	2,062.05	.00	.00	2,062.05	2,003.72	.00	.00	2,003.72
915.06 - CO.SCH.SERV.FD.- POMONA	96.59	.00	.00	96.59	93.86	.00	.00	93.86
915.07 - DEV.CTR.HDCPD.MINOR-POMON	11.17	.00	.00	11.17	10.85	.00	.00	10.85
915.20 - POMONA CHILDREN'S CENTER	52.69	.00	.00	52.69	51.20	.00	.00	51.20
ACCT 233.06 Total	23,266.87	.00	.00	23,266.87	22,220.27	.00	.00	22,220.27

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

237.04 ROSEMEAD - RP #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	41,331.52	.00	.00	41,331.52	16,246.49	.00	.00	16,246.49
1.20 - L.A. COUNTY ACCUM CAP OUT	20.49	.00	.00	20.49	8.05	.00	.00	8.05
3.01 - L A COUNTY LIBRARY	4,123.31	.00	.00	4,123.31	1,621.40	.00	.00	1,621.40
7.30 - CONSOL. FIRE PRO.DIST.OF	31,483.71	.00	.00	31,483.71	12,381.67	.00	.00	12,381.67
7.31 - L A C FIRE-FFW	1,256.33	.00	.00	1,256.33	493.94	.00	.00	493.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	299.84	.00	.00	299.84	117.89	.00	.00	117.89
30.70 - LA CO FLOOD CONTROL MAINT	1,696.73	.00	.00	1,696.73	667.12	.00	.00	667.12
66.50 - CO SANIT DIST NO 15 OPERA	2,311.24	.00	.00	2,311.24	908.79	.00	.00	908.79
237.01 - CITY-ROSEMEAD TD #1	12,823.03	.00	.00	12,823.03	5,045.09	.00	.00	5,045.09
237.22 - CITY-ROSEMEAD MAINT DI	57.29	.00	.00	57.29	54.77	.00	.00	54.77
237.51 - CITY-ROSEMEAD LIGHTING	4,975.26	.00	.00	4,975.26	1,956.54	.00	.00	1,956.54
368.05 - UPPER SAN GAB. VY. MUN. W	99.04	.00	.00	99.04	38.94	.00	.00	38.94
400.00 - EDUCATIONAL REV AUGMENTAT	13,184.72	.00	.00	13,184.72	5,187.41	.00	.00	5,187.41
400.01 - EDUCATIONAL AUG FD IMPOUN	26,389.79	.00	.00	26,389.79	10,382.80	.00	.00	10,382.80
400.15 - COUNTY SCHOOL SERVICES	253.93	.00	.00	253.93	99.87	.00	.00	99.87
400.21 - CHILDREN'S INSTIL TUITION	503.99	.00	.00	503.99	198.21	.00	.00	198.21
629.01 - ROSEMEAD SCHOOL DISTRICT	14,937.12	.00	.00	14,937.12	5,874.35	.00	.00	5,874.35
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	1,698.86	.00	.00	1,698.86	668.10	.00	.00	668.10
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	203.80	.00	.00	203.80	80.15	.00	.00	80.15
745.02 - EL MONTE UNION HIGH SCHOO	19,117.63	.00	.00	19,117.63	7,518.44	.00	.00	7,518.44
745.06 - CO.SCH.SERV.FD.- EL MONTE	75.07	.00	.00	75.07	29.52	.00	.00	29.52
745.07 - EL MONTE HIGH-ELEM SCHOOL	8,519.38	.00	.00	8,519.38	3,350.44	.00	.00	3,350.44
745.20 - CHILDREN'S CTR FUND EL MO	67.57	.00	.00	67.57	26.57	.00	.00	26.57
812.04 - PASADENA AREA COMMUNITY C	6,470.80	.00	.00	6,470.80	2,544.79	.00	.00	2,544.79
ACCT 237.04 Total	191,900.45	.00	.00	191,900.45	75,501.34	.00	.00	75,501.34

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

240.07 SAN FERNANDO - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-15,152.21	.00	.00	-15,152.21	-14,211.80	.00	.00	-14,211.80
1.20 - L.A. COUNTY ACCUM CAP OUT	-5.55	.00	.00	-5.55	-5.20	.00	.00	-5.20
3.01 - L A COUNTY LIBRARY	-1,127.41	.00	.00	-1,127.41	-1,057.43	.00	.00	-1,057.43
7.31 - L A C FIRE-FFW	-347.57	.00	.00	-347.57	-326.00	.00	.00	-326.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-82.81	.00	.00	-82.81	-77.66	.00	.00	-77.66
30.70 - LA CO FLOOD CONTROL MAINT	-468.62	.00	.00	-468.62	-439.49	.00	.00	-439.49
61.80 - GREATER L A CO VECTOR CON	-14.70	.00	.00	-14.70	-13.79	.00	.00	-13.79
240.01 - CITY-S FERNANDO TD #1	-7,405.96	.00	.00	-7,405.96	-6,946.27	.00	.00	-6,946.27
240.07 - CITY S FERNANDO RP AREA 4	.00	-14,244.42	.00	-14,244.42	.00	-13,360.28	.00	-13,360.28
400.00 - EDUCATIONAL REV AUGMENTAT	-3,451.41	.00	.00	-3,451.41	-3,237.19	.00	.00	-3,237.19
400.01 - EDUCATIONAL AUG FD IMPOUN	-9,331.95	.00	.00	-9,331.95	-8,752.73	.00	.00	-8,752.73
400.15 - COUNTY SCHOOL SERVICES	-68.77	.00	.00	-68.77	-64.50	.00	.00	-64.50
400.21 - CHILDREN'S INSTIL TUITION	-136.49	.00	.00	-136.49	-128.02	.00	.00	-128.02
805.04 - L.A.CITY COMMUNITY COLLEG	-1,467.71	.00	.00	-1,467.71	-1,376.61	.00	.00	-1,376.61
805.20 - L.A.COMM.COLL.CHILDREN'S	-15.18	.00	.00	-15.18	-14.24	.00	.00	-14.24
887.03 - LOS ANGELES UNIFIED SCHOO	-10,805.89	.00	.00	-10,805.89	-10,135.18	.00	.00	-10,135.18
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.60	.00	.00	-.60	-.56	.00	.00	-.56
887.07 - DEV. CTR. HDCPD MINOR-L A	-60.95	.00	.00	-60.95	-57.17	.00	.00	-57.17
887.20 - LOS ANGELES CHILDRENS CEN	-177.31	.00	.00	-177.31	-166.30	.00	.00	-166.30
ACCT 240.07 Total	-50,121.09	-14,244.42	.00	-64,365.51	-47,010.14	-13,360.28	.00	-60,370.42

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,392.75	.00	.00	3,392.75	3,357.55	.00	.00	3,357.55
1.20 - L.A. COUNTY ACCUM CAP OUT	1.32	.00	.00	1.32	1.30	.00	.00	1.30
3.01 - L A COUNTY LIBRARY	259.84	.00	.00	259.84	257.15	.00	.00	257.15
7.30 - CONSOL. FIRE PRO.DIST.OF	2,009.50	.00	.00	2,009.50	1,988.65	.00	.00	1,988.65
7.31 - L A C FIRE-FFW	77.84	.00	.00	77.84	77.03	.00	.00	77.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18.59	.00	.00	18.59	18.40	.00	.00	18.40
30.70 - LA CO FLOOD CONTROL MAINT	105.20	.00	.00	105.20	104.11	.00	.00	104.11
66.85 - CO SANIT DIST NO 22 OPERA	152.86	.00	.00	152.86	151.27	.00	.00	151.27
241.01 - CITY-SAN DIMAS TD #1	858.00	.00	.00	858.00	849.09	.00	.00	849.09
241.61 - CITY-SAN DIMAS LT DIST	429.16	.00	.00	429.16	424.70	.00	.00	424.70
365.05 - THREE VALLEY MWD ORIG ARE	47.11	.00	.00	47.11	46.61	.00	.00	46.61
400.00 - EDUCATIONAL REV AUGMENTAT	956.76	.00	.00	956.76	946.83	.00	.00	946.83
400.01 - EDUCATIONAL AUG FD IMPOUN	2,048.23	.00	.00	2,048.23	2,026.97	.00	.00	2,026.97
400.15 - COUNTY SCHOOL SERVICES	16.21	.00	.00	16.21	16.04	.00	.00	16.04
400.21 - CHILDREN'S INSTIL TUITION	32.15	.00	.00	32.15	31.83	.00	.00	31.83
791.04 - CITRUS COMMUNITY COLLEGE	-.80	.00	.00	-.80	-.80	.00	.00	-.80
791.20 - CHILDREN'S CTR FUND CITRU	-.02	.00	.00	-.02	-.02	.00	.00	-.02
809.04 - MT.SAN ANTONIO COMMUNITY	348.15	.00	.00	348.15	344.54	.00	.00	344.54
809.20 - MT SAN ANTONIO CHILDRENS	3.35	.00	.00	3.35	3.31	.00	.00	3.31
830.03 - BONITA UNIFIED SCHOOL DIS	1,982.11	.00	.00	1,982.11	1,961.60	.00	.00	1,961.60
830.06 - CO.SCH.SERV.FD.- BONITA	82.40	.00	.00	82.40	81.54	.00	.00	81.54
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	9.16	.00	.00	9.16	9.07	.00	.00	9.07
868.03 - GLENDORA UNIFIED SCHOOL D	-6.59	.00	.00	-6.59	-6.59	.00	.00	-6.59
868.06 - CO.SCH.SERV.FD.- GLENDORA	-.28	.00	.00	-.28	-.28	.00	.00	-.28
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	-.03	.00	.00	-.03	-.03	.00	.00	-.03
ACCT 241.06 Total	12,822.97	.00	.00	12,822.97	12,689.87	.00	.00	12,689.87

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-17,819.23	.00	.00	-17,819.23	-19,734.53	.00	.00	-19,734.53
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.96	.00	.00	-1.96	-2.40	.00	.00	-2.40
7.30 - CONSOL. FIRE PRO.DIST.OF	-14,977.42	.00	.00	-14,977.42	-16,508.66	.00	.00	-16,508.66
7.31 - L A C FIRE-FFW	-356.97	.00	.00	-356.97	-418.07	.00	.00	-418.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-130.12	.00	.00	-130.12	-144.40	.00	.00	-144.40
30.70 - LA CO FLOOD CONTROL MAINT	-743.31	.00	.00	-743.31	-821.04	.00	.00	-821.04
61.80 - GREATER L A CO VECTOR CON	-25.85	.00	.00	-25.85	-29.75	.00	.00	-29.75
67.35 - CO SANIT DIST NO 32 OPERA	-1,431.80	.00	.00	-1,431.80	-1,632.35	.00	.00	-1,632.35
249.01 - CITY-SANTA CLARITA TD #1	-5,056.18	.00	.00	-5,056.18	-5,594.27	.00	.00	-5,594.27
249.32 - STA CLRTA STREET LIGHT MA	-1,917.25	.00	.00	-1,917.25	-2,119.18	.00	.00	-2,119.18
249.56 - CITY-SANTA CLARITA LIBRAR	-1,802.41	.00	.00	-1,802.41	-1,999.24	.00	.00	-1,999.24
302.01 - CASTAIC LAKE WATER AGENCY	-4,569.93	.00	.00	-4,569.93	-5,056.11	.00	.00	-5,056.11
309.01 - NEWHALL COUNTY WATER DIST	-55.21	.00	.00	-55.21	-59.19	.00	.00	-59.19
400.00 - EDUCATIONAL REV AUGMENTAT	-7,069.14	.00	.00	-7,069.14	-7,825.44	.00	.00	-7,825.44
400.01 - EDUCATIONAL AUG FD IMPOUN	-11,766.04	.00	.00	-11,766.04	-13,026.45	.00	.00	-13,026.45
400.15 - COUNTY SCHOOL SERVICES	-112.84	.00	.00	-112.84	-124.90	.00	.00	-124.90
400.21 - CHILDREN'S INSTIL TUITION	-223.98	.00	.00	-223.98	-247.87	.00	.00	-247.87
581.01 - NEWHALL SCHOOL DISTRICT	-5,966.82	.00	.00	-5,966.82	-6,649.73	.00	.00	-6,649.73
581.06 - CO.SCH.SERV.FD.- NEWHALL	-572.13	.00	.00	-572.13	-637.62	.00	.00	-637.62
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	-62.97	.00	.00	-62.97	-70.17	.00	.00	-70.17
645.01 - SAUGUS UNION SCHOOL DISTR	-412.29	.00	.00	-412.29	-425.90	.00	.00	-425.90
645.06 - CO.SCH.SERV.FD.- SAUGUS U	-59.40	.00	.00	-59.40	-61.35	.00	.00	-61.35
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	-6.81	.00	.00	-6.81	-7.03	.00	.00	-7.03
757.02 - HART WILLIAM S UNION HIGH	-6,442.68	.00	.00	-6,442.68	-7,129.78	.00	.00	-7,129.78
757.06 - CO.SCH.SERV.FD.- HART,WIL	-26.87	.00	.00	-26.87	-29.72	.00	.00	-29.72
757.07 - HART,WILLIAM S.-ELEM SCHO	-3,389.93	.00	.00	-3,389.93	-3,751.48	.00	.00	-3,751.48
814.04 - SANTA CLARITA COMMUNITY C	-2,958.88	.00	.00	-2,958.88	-3,274.44	.00	.00	-3,274.44
ACCT 249.03 Total	-87,958.42	.00	.00	-87,958.42	-97,381.07	.00	.00	-97,381.07

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	759,753.99	.00	.00	759,753.99	703,400.59	.00	.00	703,400.59
1.20 - L.A. COUNTY ACCUM CAP OUT	253.98	.00	.00	253.98	235.14	.00	.00	235.14
7.31 - L A C FIRE-FFW	17,429.67	.00	.00	17,429.67	16,136.86	.00	.00	16,136.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,145.53	.00	.00	4,145.53	3,838.05	.00	.00	3,838.05
30.70 - LA CO FLOOD CONTROL MAINT	23,461.14	.00	.00	23,461.14	21,720.95	.00	.00	21,720.95
61.10 - L A CO WEST VECTOR CONTRO	583.06	.00	.00	583.06	539.81	.00	.00	539.81
252.01 - CITY-SANTA MONIC TD #1	270,195.66	.00	.00	270,195.66	250,154.38	.00	.00	250,154.38
400.00 - EDUCATIONAL REV AUGMENTAT	128,559.78	.00	.00	128,559.78	119,024.10	.00	.00	119,024.10
400.01 - EDUCATIONAL AUG FD IMPOUN	298,177.88	.00	.00	298,177.88	276,061.07	.00	.00	276,061.07
400.15 - COUNTY SCHOOL SERVICES	3,149.98	.00	.00	3,149.98	2,916.33	.00	.00	2,916.33
400.21 - CHILDREN'S INSTIL TUITION	6,251.60	.00	.00	6,251.60	5,787.89	.00	.00	5,787.89
810.04 - SANTA MONICA COMMUNITY CO	82,165.47	.00	.00	82,165.47	76,071.00	.00	.00	76,071.00
931.03 - SANTA MONIC-MALIBU UNIF S	332,428.96	.00	.00	332,428.96	307,771.64	.00	.00	307,771.64
931.06 - CO. SCH. SERV. FD.-SNTA M	871.01	.00	.00	871.01	806.41	.00	.00	806.41
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	1,158.80	.00	.00	1,158.80	1,072.84	.00	.00	1,072.84
931.20 - SNTA MON-MLBU=CHILDRENS C	1,974.69	.00	.00	1,974.69	1,828.22	.00	.00	1,828.22
ACCT 252.03 Total	1,930,561.20	.00	.00	1,930,561.20	1,787,365.28	.00	.00	1,787,365.28

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-56,864.19	.00	.00	-56,864.19	-56,886.39	.00	.00	-56,886.39
1.20 - L.A. COUNTY ACCUM CAP OUT	-26.09	.00	.00	-26.09	-26.09	.00	.00	-26.09
3.01 - L A COUNTY LIBRARY	-5,320.46	.00	.00	-5,320.46	-5,321.89	.00	.00	-5,321.89
7.30 - CONSOL. FIRE PRO.DIST.OF	-40,110.06	.00	.00	-40,110.06	-40,119.20	.00	.00	-40,119.20
7.31 - L A C FIRE-FFW	-1,678.42	.00	.00	-1,678.42	-1,678.96	.00	.00	-1,678.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-393.01	.00	.00	-393.01	-393.14	.00	.00	-393.14
30.70 - LA CO FLOOD CONTROL MAINT	-2,224.06	.00	.00	-2,224.06	-2,224.78	.00	.00	-2,224.78
61.80 - GREATER L A CO VECTOR CON	-84.70	.00	.00	-84.70	-84.74	.00	.00	-84.74
66.50 - CO SANIT DIST NO 15 OPERA	-3,005.04	.00	.00	-3,005.04	-3,005.92	.00	.00	-3,005.92
262.01 - CITY-SO EL MONTE TD #1	-15,523.03	.00	.00	-15,523.03	-15,524.09	.00	.00	-15,524.09
262.22 - CITY-SO EL MONTE MID-TRAC	-40.70	.00	.00	-40.70	-40.70	.00	.00	-40.70
368.05 - UPPER SAN GAB. VY. MUN. W	-129.40	.00	.00	-129.40	-129.44	.00	.00	-129.44
400.00 - EDUCATIONAL REV AUGMENTAT	-16,248.01	.00	.00	-16,248.01	-16,249.11	.00	.00	-16,249.11
400.01 - EDUCATIONAL AUG FD IMPOUN	-31,283.32	.00	.00	-31,283.32	-31,285.46	.00	.00	-31,285.46
400.15 - COUNTY SCHOOL SERVICES	-323.53	.00	.00	-323.53	-323.60	.00	.00	-323.60
400.21 - CHILDREN'S INSTIL TUITION	-642.08	.00	.00	-642.08	-642.23	.00	.00	-642.23
473.01 - EL MONTE SCHOOL DISTRICT	-9,553.94	.00	.00	-9,553.94	-9,235.60	.00	.00	-9,235.60
473.06 - CO.SCH.SERV.FD.- EL MONTE	-1,220.06	.00	.00	-1,220.06	-1,179.41	.00	.00	-1,179.41
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	-146.95	.00	.00	-146.95	-142.06	.00	.00	-142.06
473.20 - EL MONTE CHILDREN,S CENTE	-84.11	.00	.00	-84.11	-81.31	.00	.00	-81.31
577.01 - MOUNTAIN VIEW SCHOOL DIST	-5,278.57	.00	.00	-5,278.57	-5,517.51	.00	.00	-5,517.51
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	-775.49	.00	.00	-775.49	-810.59	.00	.00	-810.59
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	-94.09	.00	.00	-94.09	-98.35	.00	.00	-98.35
577.20 - MT.VIEW CHILDREN,S CENTER	-198.28	.00	.00	-198.28	-207.26	.00	.00	-207.26
669.01 - VALLE LINDO SCHOOL DISTRI	-1,067.57	.00	.00	-1,067.57	-1,108.01	.00	.00	-1,108.01
669.06 - CO.SCH.SERV.FD.- VALLE LI	-141.20	.00	.00	-141.20	-146.54	.00	.00	-146.54
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	-17.29	.00	.00	-17.29	-17.95	.00	.00	-17.95
745.02 - EL MONTE UNION HIGH SCHOO	-24,355.70	.00	.00	-24,355.70	-24,361.27	.00	.00	-24,361.27
745.06 - CO.SCH.SERV.FD.- EL MONTE	-95.63	.00	.00	-95.63	-95.66	.00	.00	-95.66
745.07 - EL MONTE HIGH-ELEM SCHOOL	-10,853.63	.00	.00	-10,853.63	-10,856.09	.00	.00	-10,856.09
745.20 - CHILDREN'S CTR FUND EL MO	-86.10	.00	.00	-86.10	-86.12	.00	.00	-86.12
816.04 - RIO HONDO COMMUNITY COLLE	-4,975.00	.00	.00	-4,975.00	-4,976.14	.00	.00	-4,976.14

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	-9.05	.00	.00	-9.05	-9.06	.00	.00	-9.06
ACCT 262.04 Total	-232,848.76	.00	.00	-232,848.76	-232,864.67	.00	.00	-232,864.67

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,739.36	.00	.00	3,739.36	3,738.75	.00	.00	3,738.75
1.20 - L.A. COUNTY ACCUM CAP OUT	1.48	.00	.00	1.48	1.48	.00	.00	1.48
3.01 - L A COUNTY LIBRARY	297.97	.00	.00	297.97	297.92	.00	.00	297.92
7.30 - CONSOL. FIRE PRO.DIST.OF	2,165.03	.00	.00	2,165.03	2,164.69	.00	.00	2,164.69
7.31 - L A C FIRE-FFW	90.45	.00	.00	90.45	90.44	.00	.00	90.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	21.59	.00	.00	21.59	21.59	.00	.00	21.59
30.70 - LA CO FLOOD CONTROL MAINT	122.19	.00	.00	122.19	122.17	.00	.00	122.17
61.80 - GREATER L A CO VECTOR CON	4.68	.00	.00	4.68	4.68	.00	.00	4.68
66.05 - CO SANITATION DIST NO 1 O	195.99	.00	.00	195.99	195.96	.00	.00	195.96
264.01 - CITY-SOUTH GATE TD #1	898.95	.00	.00	898.95	898.81	.00	.00	898.81
350.90 - WTR REPLENISHMENT DIST OF	2.25	.00	.00	2.25	2.25	.00	.00	2.25
400.00 - EDUCATIONAL REV AUGMENTAT	1,148.82	.00	.00	1,148.82	1,148.63	.00	.00	1,148.63
400.01 - EDUCATIONAL AUG FD IMPOUN	1,953.93	.00	.00	1,953.93	1,953.62	.00	.00	1,953.62
400.15 - COUNTY SCHOOL SERVICES	18.40	.00	.00	18.40	18.40	.00	.00	18.40
400.21 - CHILDREN'S INSTIL TUITION	36.52	.00	.00	36.52	36.52	.00	.00	36.52
805.04 - L.A.CITY COMMUNITY COLLEG	392.72	.00	.00	392.72	392.66	.00	.00	392.66
805.20 - L.A.COMM.COLL.CHILDREN'S	4.06	.00	.00	4.06	4.06	.00	.00	4.06
887.03 - LOS ANGELES UNIFIED SCHOO	2,891.38	.00	.00	2,891.38	2,890.93	.00	.00	2,890.93
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.16	.00	.00	.16	.16	.00	.00	.16
887.07 - DEV. CTR. HDCPD MINOR-L A	16.31	.00	.00	16.31	16.31	.00	.00	16.31
887.20 - LOS ANGELES CHILDRENS CEN	47.44	.00	.00	47.44	47.44	.00	.00	47.44
ACCT 264.04 Total	14,049.68	.00	.00	14,049.68	14,047.47	.00	.00	14,047.47

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	610.98	.00	.00	610.98	-3,214.17	.00	.00	-3,214.17
1.20 - L.A. COUNTY ACCUM CAP OUT	.21	.00	.00	.21	-1.07	.00	.00	-1.07
7.31 - L A C FIRE-FFW	14.01	.00	.00	14.01	-73.74	.00	.00	-73.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.34	.00	.00	3.34	-17.54	.00	.00	-17.54
30.70 - LA CO FLOOD CONTROL MAINT	18.89	.00	.00	18.89	-99.25	.00	.00	-99.25
66.05 - CO SANITATION DIST NO 1 O	832.53	.00	.00	832.53	650.01	.00	.00	650.01
66.90 - CO SANIT DIST NO 23 OPERA	-921.12	.00	.00	-921.12	-920.60	.00	.00	-920.60
276.01 - CITY-VERNON TD #1	117.79	.00	.00	117.79	-599.50	.00	.00	-599.50
350.90 - WTR REPLENISHMENT DIST OF	.33	.00	.00	.33	-1.66	.00	.00	-1.66
400.00 - EDUCATIONAL REV AUGMENTAT	344.01	.00	.00	344.01	-284.98	.00	.00	-284.98
400.01 - EDUCATIONAL AUG FD IMPOUN	238.20	.00	.00	238.20	-1,109.78	.00	.00	-1,109.78
400.15 - COUNTY SCHOOL SERVICES	2.63	.00	.00	2.63	-13.31	.00	.00	-13.31
400.21 - CHILDREN'S INSTIL TUITION	5.23	.00	.00	5.23	-26.41	.00	.00	-26.41
805.04 - L.A.CITY COMMUNITY COLLEG	56.17	.00	.00	56.17	-284.06	.00	.00	-284.06
805.20 - L.A.COMM.COLLE.CHILDREN'S	.58	.00	.00	.58	-2.94	.00	.00	-2.94
887.03 - LOS ANGELES UNIFIED SCHOO	413.54	.00	.00	413.54	-2,091.37	.00	.00	-2,091.37
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.02	.00	.00	.02	-.12	.00	.00	-.12
887.07 - DEV. CTR. HDCPD MINOR-L A	2.33	.00	.00	2.33	-11.80	.00	.00	-11.80
887.20 - LOS ANGELES CHILDRENS CEN	6.78	.00	.00	6.78	-34.31	.00	.00	-34.31
ACCT 276.03 Total	1,746.45	.00	.00	1,746.45	-8,136.60	.00	.00	-8,136.60

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-42,605.45	.00	.00	-42,605.45	-43,979.82	.00	.00	-43,979.82
1.20 - L.A. COUNTY ACCUM CAP OUT	-14.83	.00	.00	-14.83	-15.31	.00	.00	-15.31
3.01 - L A COUNTY LIBRARY	-3,069.85	.00	.00	-3,069.85	-3,170.32	.00	.00	-3,170.32
7.30 - CONSOL. FIRE PRO.DIST.OF	638.11	.00	.00	638.11	638.11	.00	.00	638.11
7.31 - L A C FIRE-FFW	-977.41	.00	.00	-977.41	-1,008.94	.00	.00	-1,008.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-232.01	.00	.00	-232.01	-239.51	.00	.00	-239.51
30.70 - LA CO FLOOD CONTROL MAINT	-1,313.07	.00	.00	-1,313.07	-1,355.60	.00	.00	-1,355.60
66.50 - CO SANIT DIST NO 15 OPERA	-1,861.60	.00	.00	-1,861.60	-1,875.93	.00	.00	-1,875.93
66.80 - CO SANIT DIST NO 21 OPERA	67.05	.00	.00	67.05	66.70	.00	.00	66.70
66.85 - CO SANIT DIST NO 22 OPERA	55.91	.00	.00	55.91	12.79	.00	.00	12.79
280.01 - CITY-WEST COVINA TD #1	-17,604.46	.00	.00	-17,604.46	-18,174.77	.00	.00	-18,174.77
280.22 - CITY-WEST COVINA MUN MAIN	-18.73	.00	.00	-18.73	-18.73	.00	.00	-18.73
280.80 - CITY-WEST COVINA SEWER MA	-362.96	.00	.00	-362.96	-376.32	.00	.00	-376.32
300.70 - ROWLAND WATER DISTRICT	65.86	.00	.00	65.86	65.86	.00	.00	65.86
303.01 - VALLEY COUNTY WATER DISTR	17.07	.00	.00	17.07	-23.52	.00	.00	-23.52
365.05 - THREE VALLEY MWD ORIG ARE	8.01	.00	.00	8.01	7.63	.00	.00	7.63
365.15 - THREE VY MWD ROWLAND AREA	14.59	.00	.00	14.59	14.59	.00	.00	14.59
368.05 - UPPER SAN GAB. VY. MUN. W	-81.75	.00	.00	-81.75	-82.38	.00	.00	-82.38
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	2.68	.00	.00	2.68	.93	.00	.00	.93
370.05 - WALNUT VALLEY WATER DISTR	-.52	.00	.00	-.52	-.52	.00	.00	-.52
370.09 - WALNUT VALL WT DIST IMP D	-1.51	.00	.00	-1.51	-1.51	.00	.00	-1.51
400.00 - EDUCATIONAL REV AUGMENTAT	-9,036.11	.00	.00	-9,036.11	-9,351.80	.00	.00	-9,351.80
400.01 - EDUCATIONAL AUG FD IMPOUN	-20,647.34	.00	.00	-20,647.34	-21,354.22	.00	.00	-21,354.22
400.15 - COUNTY SCHOOL SERVICES	-183.24	.00	.00	-183.24	-189.27	.00	.00	-189.27
400.21 - CHILDREN'S INSTIL TUITION	-363.58	.00	.00	-363.58	-375.58	.00	.00	-375.58
809.04 - MT.SAN ANTONIO COMMUNITY	-3,923.94	.00	.00	-3,923.94	-4,053.50	.00	.00	-4,053.50
809.20 - MT SAN ANTONIO CHILDRENS	-37.82	.00	.00	-37.82	-39.08	.00	.00	-39.08
821.03 - BASSETT UNIFIED SCHOOL DI	-1,444.59	.00	.00	-1,444.59	-1,424.58	.00	.00	-1,424.58
821.06 - CO.SCH.SERV.FD.- BASSETT	-64.48	.00	.00	-64.48	-63.58	.00	.00	-63.58
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	-8.10	.00	.00	-8.10	-7.99	.00	.00	-7.99
847.03 - COVINA-VALLEY UNIFIED SCH	159.01	.00	.00	159.01	146.69	.00	.00	146.69
847.06 - CO.SCH.SERV.FD.- COVINA-V	6.97	.00	.00	6.97	6.43	.00	.00	6.43
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	.78	.00	.00	.78	.72	.00	.00	.72
847.20 - COVINA-VALLEY CHILDREN,S	.77	.00	.00	.77	.71	.00	.00	.71
870.03 - HACIENDA-LA PUENTE UNIF.	-489.57	.00	.00	-489.57	-489.57	.00	.00	-489.57
870.06 - CO.SCH.SER.FD.HACIENDA-LA	-20.67	.00	.00	-20.67	-20.67	.00	.00	-20.67

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	-2.39	.00	.00	-2.39	-2.39	.00	.00	-2.39
918.03 - ROWLAND UNIFIED SCHOOL DI	-17,912.52	.00	.00	-17,912.52	-18,090.57	.00	.00	-18,090.57
918.06 - CO.SCH.SERV.FD.-ROWLAND	-878.67	.00	.00	-878.67	-887.40	.00	.00	-887.40
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	-98.31	.00	.00	-98.31	-99.29	.00	.00	-99.29
985.03 - WEST COVINA UNIF. SCHOOL	439.38	.00	.00	439.38	-117.19	.00	.00	-117.19
985.06 - CO.SCH.SERV.FD.- WEST COV	18.56	.00	.00	18.56	-4.95	.00	.00	-4.95
985.07 - DEV.CTR.HDCPD.MINOR-WEST	2.07	.00	.00	2.07	-.54	.00	.00	-.54
ACCT 280.08 Total	-121,758.66	.00	.00	-121,758.66	-125,934.19	.00	.00	-125,934.19

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,544.62	.00	.00	12,544.62	11,460.89	.00	.00	11,460.89
1.20 - L.A. COUNTY ACCUM CAP OUT	9.74	.00	.00	9.74	8.90	.00	.00	8.90
3.01 - L A COUNTY LIBRARY	1,977.34	.00	.00	1,977.34	1,806.51	.00	.00	1,806.51
7.30 - CONSOL. FIRE PRO.DIST.OF	14,975.17	.00	.00	14,975.17	13,681.44	.00	.00	13,681.44
7.31 - L A C FIRE-FFW	287.74	.00	.00	287.74	262.88	.00	.00	262.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	145.25	.00	.00	145.25	132.70	.00	.00	132.70
30.70 - LA CO FLOOD CONTROL MAINT	821.97	.00	.00	821.97	750.96	.00	.00	750.96
61.10 - L A CO WEST VECTOR CONTRO	20.49	.00	.00	20.49	18.72	.00	.00	18.72
66.20 - CO SANITATION DIST NO 4 O	497.19	.00	.00	497.19	454.24	.00	.00	454.24
283.01 - CITY W HOLLYWOOD	14,576.19	.00	.00	14,576.19	13,316.93	.00	.00	13,316.93
283.31 - W HOLLYWOOD LIGHTING MAIN	1,305.72	.00	.00	1,305.72	1,192.92	.00	.00	1,192.92
400.00 - EDUCATIONAL REV AUGMENTAT	7,201.56	.00	.00	7,201.56	6,579.41	.00	.00	6,579.41
400.01 - EDUCATIONAL AUG FD IMPOUN	11,773.04	.00	.00	11,773.04	10,755.95	.00	.00	10,755.95
400.15 - COUNTY SCHOOL SERVICES	120.79	.00	.00	120.79	110.35	.00	.00	110.35
400.21 - CHILDREN'S INSTIL TUITION	239.72	.00	.00	239.72	219.01	.00	.00	219.01
805.04 - L.A.CITY COMMUNITY COLLEG	2,577.74	.00	.00	2,577.74	2,355.04	.00	.00	2,355.04
805.20 - L.A.COMM.COLL.CHILDREN'S	26.65	.00	.00	26.65	24.35	.00	.00	24.35
887.03 - LOS ANGELES UNIFIED SCHOO	18,978.43	.00	.00	18,978.43	17,338.85	.00	.00	17,338.85
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.06	.00	.00	1.06	.97	.00	.00	.97
887.07 - DEV. CTR. HDCPD MINOR-L A	107.05	.00	.00	107.05	97.80	.00	.00	97.80
887.20 - LOS ANGELES CHILDRENS CEN	311.41	.00	.00	311.41	284.50	.00	.00	284.50
ACCT 283.02 Total	88,498.87	.00	.00	88,498.87	80,853.32	.00	.00	80,853.32

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

Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,531.03	.00	.00	6,531.03	6,322.54	.00	.00	6,322.54
1.20 - L.A. COUNTY ACCUM CAP OUT	2.45	.00	.00	2.45	2.38	.00	.00	2.38
7.30 - CONSOL. FIRE PRO.DIST.OF	3,762.28	.00	.00	3,762.28	3,643.52	.00	.00	3,643.52
7.31 - L A C FIRE-FFW	149.99	.00	.00	149.99	145.21	.00	.00	145.21
16.45 - CO LIGHTING MAINT DIST NO	6.78	.00	.00	6.78	7.72	.00	.00	7.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	35.80	.00	.00	35.80	34.67	.00	.00	34.67
30.70 - LA CO FLOOD CONTROL MAINT	202.60	.00	.00	202.60	196.12	.00	.00	196.12
61.80 - GREATER L A CO VECTOR CON	7.75	.00	.00	7.75	7.50	.00	.00	7.50
66.65 - CO SANIT DIST NO 18 OPERA	252.64	.00	.00	252.64	244.62	.00	.00	244.62
284.01 - CITY-WHITTIER TD #1	1,672.95	.00	.00	1,672.95	1,619.80	.00	.00	1,619.80
350.90 - WTR REPLENISHMENT DIST OF	3.70	.00	.00	3.70	3.60	.00	.00	3.60
400.00 - EDUCATIONAL REV AUGMENTAT	1,651.05	.00	.00	1,651.05	1,599.97	.00	.00	1,599.97
400.01 - EDUCATIONAL AUG FD IMPOUN	3,400.92	.00	.00	3,400.92	3,295.42	.00	.00	3,295.42
400.15 - COUNTY SCHOOL SERVICES	30.35	.00	.00	30.35	29.40	.00	.00	29.40
400.21 - CHILDREN'S INSTIL TUITION	60.23	.00	.00	60.23	58.31	.00	.00	58.31
469.01 - EAST WHITTIER CITY SCHOOL	992.51	.00	.00	992.51	976.16	.00	.00	976.16
469.06 - CO.SCH.SERV.FD.- EAST WHI	.12	.00	.00	.12	.12	.00	.00	.12
469.07 - DEV.CTR.HDCPD. MINOR-E. W	7.64	.00	.00	7.64	7.51	.00	.00	7.51
561.01 - LOS NIETOS SCHOOL DISTRIC	336.81	.00	.00	336.81	336.62	.00	.00	336.62
561.06 - CO.SCH.SERV.FD.- LOS NIET	.02	.00	.00	.02	.02	.00	.00	.02
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	3.60	.00	.00	3.60	3.60	.00	.00	3.60
561.20 - LOS NIETOS CHILDRENS CTR	4.90	.00	.00	4.90	4.90	.00	.00	4.90
565.01 - LOWELL JOINT SCHOOL DISTR	9.00	.00	.00	9.00	-29.61	.00	.00	-29.61
565.06 - CO.SCH.SERV.FD.- LOWELL J	.00	.00	.00	.00	.00	.00	.00	.00
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	.17	.00	.00	.17	-.55	.00	.00	-.55
695.01 - WHITTIER CITY SCHOOL DIST	263.76	.00	.00	263.76	272.35	.00	.00	272.35
695.06 - CO.SCH.SERV.FD.- WHITTIER	.03	.00	.00	.03	.03	.00	.00	.03
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.12	.00	.00	.12	.12	.00	.00	.12
753.02 - FULLERTON UNION HIGH SCHO	10.46	.00	.00	10.46	-34.38	.00	.00	-34.38
753.07 - FULLERTON UN. HIGH-ELEM S	5.10	.00	.00	5.10	-16.76	.00	.00	-16.76
789.02 - WHITTIER UNION HIGH SCHOO	2,163.57	.00	.00	2,163.57	2,149.33	.00	.00	2,149.33
789.07 - WHITTIER HIGH-ELEM SCHOOL	923.33	.00	.00	923.33	917.27	.00	.00	917.27
789.08 - DEV CTR HDCPD MINOR WHITT	3.53	.00	.00	3.53	3.50	.00	.00	3.50
811.04 - N.ORANGE CO.COMMUNITY COL	3.43	.00	.00	3.43	-11.29	.00	.00	-11.29
811.20 - N.ORANGE CO C.C. CHILD CT	.06	.00	.00	.06	-.18	.00	.00	-.18
816.04 - RIO HONDO COMMUNITY COLLE	463.93	.00	.00	463.93	460.87	.00	.00	460.87

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

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	.84	.00	.00	.84	.83	.00	.00	.83
ACCT 284.11 Total	22,963.45	.00	.00	22,963.45	22,251.24	.00	.00	22,251.24
REPORT TOTAL	14,352,691.82	-10,130.66	-20,453.68	14,322,107.48	1,783,453.33	-13,128.52	-18,384.00	1,751,940.81