

Community Redevelopment Agency Accounting System

**Unsecured 1% and D/S TI Revenue and Collections by ATE****Base Type: Frozen Base (Actual)****Fiscal Year: 2014 - 2015 3rd Paid**

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<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX
<a href="#">280.06</a>	WEST COVINA	EASTLAND AMEND. #1
<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**2.02 L.A. COUNTY - MARAVILLA**

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	21,632.34	.00	.00	21,632.34	19,862.64	.00	.00	19,862.64
1.20 - L.A. COUNTY ACCUM CAP OUT	4.92	.00	.00	4.92	4.52	.00	.00	4.52
3.01 - L A COUNTY LIBRARY	1,258.67	.00	.00	1,258.67	1,155.70	.00	.00	1,155.70
5.05 - ROAD DIST # 1	263.54	.00	.00	263.54	241.98	.00	.00	241.98
7.30 - CONSOL. FIRE PRO.DIST.OF	7,569.63	.00	.00	7,569.63	6,950.38	.00	.00	6,950.38
7.31 - L A C FIRE-FFW	276.26	.00	.00	276.26	253.67	.00	.00	253.67
19.40 - CO LIGHTING MAINT DIST NO	2,914.83	.00	.00	2,914.83	2,673.44	.00	.00	2,673.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	115.82	.00	.00	115.82	106.35	.00	.00	106.35
30.70 - LA CO FLOOD CONTROL MAINT	655.58	.00	.00	655.58	601.96	.00	.00	601.96
33.30 - BELVEDERE GARBAGE DISPOSA	5,617.25	.00	.00	5,617.25	5,157.72	.00	.00	5,157.72
61.80 - GREATER L A CO VECTOR CON	23.78	.00	.00	23.78	21.83	.00	.00	21.83
66.10 - CO SANITATION DIST NO 2 O	782.88	.00	.00	782.88	718.83	.00	.00	718.83
350.90 - WTR REPLENISHMENT DIST OF	8.08	.00	.00	8.08	7.42	.00	.00	7.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	61.06	.00	.00	61.06	56.06	.00	.00	56.06
400.21 - CHILDREN'S INSTIL TUITION	121.18	.00	.00	121.18	111.26	.00	.00	111.26
805.04 - L.A.CITY COMMUNITY COLLEG	1,303.00	.00	.00	1,303.00	1,196.40	.00	.00	1,196.40
805.20 - L.A.COMM.COLL.CHILDREN'S	13.47	.00	.00	13.47	12.37	.00	.00	12.37
887.03 - LOS ANGELES UNIFIED SCHOO	9,593.20	.00	.00	9,593.20	8,808.41	.00	.00	8,808.41
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.53	.00	.00	.53	.50	.00	.00	.50
887.07 - DEV. CTR. HDCPD MINOR-L A	54.11	.00	.00	54.11	49.68	.00	.00	49.68
887.20 - LOS ANGELES CHILDRENS CEN	157.41	.00	.00	157.41	144.54	.00	.00	144.54
<b>ACCT 2.02 Total</b>	<b>52,427.54</b>	<b>.00</b>	<b>.00</b>	<b>52,427.54</b>	<b>48,135.66</b>	<b>.00</b>	<b>.00</b>	<b>48,135.66</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**2.04 L.A. COUNTY - WILLOWBROOK**

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	31,376.92	.00	.00	31,376.92	24,293.60	.00	.00	24,293.60
1.20 - L.A. COUNTY ACCUM CAP OUT	8.27	.00	.00	8.27	6.81	.00	.00	6.81
3.01 - L A COUNTY LIBRARY	1,578.21	.00	.00	1,578.21	1,204.99	.00	.00	1,204.99
5.10 - ROAD DIST # 2	341.99	.00	.00	341.99	261.71	.00	.00	261.71
7.30 - CONSOL. FIRE PRO.DIST.OF	9,416.92	.00	.00	9,416.92	7,172.03	.00	.00	7,172.03
7.31 - L A C FIRE-FFW	429.07	.00	.00	429.07	333.54	.00	.00	333.54
19.40 - CO LIGHTING MAINT DIST NO	5,650.61	.00	.00	5,650.61	4,417.75	.00	.00	4,417.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	138.28	.00	.00	138.28	103.92	.00	.00	103.92
30.70 - LA CO FLOOD CONTROL MAINT	846.80	.00	.00	846.80	652.52	.00	.00	652.52
33.60 - FIRESTONE GARBAGE DISPOSA	4,496.90	.00	.00	4,496.90	3,434.21	.00	.00	3,434.21
61.80 - GREATER L A CO VECTOR CON	27.97	.00	.00	27.97	20.73	.00	.00	20.73
66.05 - CO SANITATION DIST NO 1 O	1,117.38	.00	.00	1,117.38	850.42	.00	.00	850.42
350.90 - WTR REPLENISHMENT DIST OF	13.48	.00	.00	13.48	11.08	.00	.00	11.08
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	74.37	.00	.00	74.37	56.25	.00	.00	56.25
400.21 - CHILDREN'S INSTIL TUITION	147.29	.00	.00	147.29	111.34	.00	.00	111.34
793.04 - COMPTON COMMUNITY COLLEGE	1,231.98	.00	.00	1,231.98	939.82	.00	.00	939.82
793.20 - CHILDREN'S CTR FUND COMPT	387.74	.00	.00	387.74	294.39	.00	.00	294.39
845.03 - COMPTON UNIFIED SCHOOL DI	11,220.10	.00	.00	11,220.10	8,562.30	.00	.00	8,562.30
845.06 - CO.SCH.SERV.FD.-COMPTON	380.27	.00	.00	380.27	293.23	.00	.00	293.23
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	44.30	.00	.00	44.30	31.50	.00	.00	31.50
845.20 - COMPTON CHILDREN'S CENTER	358.47	.00	.00	358.47	275.29	.00	.00	275.29
<b>ACCT 2.04 Total</b>	<b>69,287.32</b>	<b>.00</b>	<b>.00</b>	<b>69,287.32</b>	<b>53,327.43</b>	<b>.00</b>	<b>.00</b>	<b>53,327.43</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

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	16,872.25	.00	.00	16,872.25	16,749.74	.00	.00	16,749.74
1.20 - L.A. COUNTY ACCUM CAP OUT	3.84	.00	.00	3.84	3.81	.00	.00	3.81
3.01 - L A COUNTY LIBRARY	982.26	.00	.00	982.26	975.12	.00	.00	975.12
5.20 - ROAD DIST # 4	197.50	.00	.00	197.50	196.07	.00	.00	196.07
7.30 - CONSOL. FIRE PRO.DIST.OF	5,907.29	.00	.00	5,907.29	5,864.40	.00	.00	5,864.40
7.31 - L A C FIRE-FFW	225.08	.00	.00	225.08	223.45	.00	.00	223.45
19.40 - CO LIGHTING MAINT DIST NO	1,568.50	.00	.00	1,568.50	1,557.11	.00	.00	1,557.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	90.39	.00	.00	90.39	89.73	.00	.00	89.73
30.70 - LA CO FLOOD CONTROL MAINT	511.61	.00	.00	511.61	507.90	.00	.00	507.90
33.60 - FIRESTONE GARBAGE DISPOSA	2,796.93	.00	.00	2,796.93	2,776.62	.00	.00	2,776.62
61.20 - COMPTON CREEK MOSQUITO AB	103.11	.00	.00	103.11	102.36	.00	.00	102.36
66.05 - CO SANITATION DIST NO 1 O	702.45	.00	.00	702.45	697.35	.00	.00	697.35
350.90 - WTR REPLENISHMENT DIST OF	6.31	.00	.00	6.31	6.26	.00	.00	6.26
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	47.65	.00	.00	47.65	47.30	.00	.00	47.30
400.21 - CHILDREN'S INSTIL TUITION	94.56	.00	.00	94.56	93.88	.00	.00	93.88
793.04 - COMPTON COMMUNITY COLLEGE	768.86	.00	.00	768.86	763.28	.00	.00	763.28
793.20 - CHILDREN'S CTR FUND COMPT	245.58	.00	.00	245.58	243.79	.00	.00	243.79
845.03 - COMPTON UNIFIED SCHOOL DI	6,994.78	.00	.00	6,994.78	6,943.99	.00	.00	6,943.99
845.06 - CO.SCH.SERV.FD.-COMPTON	229.22	.00	.00	229.22	227.55	.00	.00	227.55
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	33.57	.00	.00	33.57	33.33	.00	.00	33.33
845.20 - COMPTON CHILDREN'S CENTER	219.04	.00	.00	219.04	217.45	.00	.00	217.45
<b>ACCT 2.06 Total</b>	<b>38,600.78</b>	<b>.00</b>	<b>.00</b>	<b>38,600.78</b>	<b>38,320.49</b>	<b>.00</b>	<b>.00</b>	<b>38,320.49</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

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	43,085.08	.00	.00	43,085.08	42,270.11	.00	.00	42,270.11
1.20 - L.A. COUNTY ACCUM CAP OUT	9.97	.00	.00	9.97	9.78	.00	.00	9.78
5.25 - ROAD DIST # 5	-362.33	.00	.00	-362.33	-372.57	.00	.00	-372.57
7.30 - CONSOL. FIRE PRO.DIST.OF	15,328.13	.00	.00	15,328.13	15,042.65	.00	.00	15,042.65
7.31 - L A C FIRE-FFW	592.33	.00	.00	592.33	581.02	.00	.00	581.02
19.40 - CO LIGHTING MAINT DIST NO	4,809.97	.00	.00	4,809.97	4,737.37	.00	.00	4,737.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	289.42	.00	.00	289.42	285.05	.00	.00	285.05
30.70 - LA CO FLOOD CONTROL MAINT	1,638.15	.00	.00	1,638.15	1,613.43	.00	.00	1,613.43
57.10 - ALTADENA LIBRARY DISTRICT	4,819.43	.00	.00	4,819.43	4,729.66	.00	.00	4,729.66
66.60 - CO SANIT DIST NO 17 OPERA	1,691.89	.00	.00	1,691.89	1,666.35	.00	.00	1,666.35
355.05 - FOOTHILL MUNICIPAL WATER	35.85	.00	.00	35.85	35.18	.00	.00	35.18
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	123.63	.00	.00	123.63	121.33	.00	.00	121.33
400.21 - CHILDREN'S INSTIL TUITION	245.37	.00	.00	245.37	240.80	.00	.00	240.80
812.04 - PASADENA AREA COMMUNITY C	3,150.37	.00	.00	3,150.37	3,091.69	.00	.00	3,091.69
909.03 - PASADENA UNIFIED SCHOOL D	18,726.42	.00	.00	18,726.42	18,377.64	.00	.00	18,377.64
909.06 - CO.SCH.SERV.FD.- PASADENA	31.52	.00	.00	31.52	30.94	.00	.00	30.94
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	139.16	.00	.00	139.16	136.57	.00	.00	136.57
909.20 - PASADENA CHILDREN,S CENTE	33.37	.00	.00	33.37	32.75	.00	.00	32.75
<b>ACCT 2.07 Total</b>	<b>94,387.73</b>	<b>.00</b>	<b>.00</b>	<b>94,387.73</b>	<b>92,629.75</b>	<b>.00</b>	<b>.00</b>	<b>92,629.75</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**2.08 L.A. COUNTY - WHITESIDE 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	-32,530.39	.00	.00	-32,530.39	-32,398.25	.00	.00	-32,398.25
1.20 - L.A. COUNTY ACCUM CAP OUT	-7.41	.00	.00	-7.41	-7.37	.00	.00	-7.37
3.01 - L A COUNTY LIBRARY	-1,893.61	.00	.00	-1,893.61	-1,885.92	.00	.00	-1,885.92
5.05 - ROAD DIST # 1	-396.48	.00	.00	-396.48	-394.87	.00	.00	-394.87
7.30 - CONSOL. FIRE PRO.DIST.OF	-11,388.20	.00	.00	-11,388.20	-11,341.96	.00	.00	-11,341.96
7.31 - L A C FIRE-FFW	-430.11	.00	.00	-430.11	-428.40	.00	.00	-428.40
19.40 - CO LIGHTING MAINT DIST NO	-853.57	.00	.00	-853.57	-841.11	.00	.00	-841.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-174.26	.00	.00	-174.26	-173.55	.00	.00	-173.55
30.70 - LA CO FLOOD CONTROL MAINT	-986.29	.00	.00	-986.29	-982.29	.00	.00	-982.29
33.30 - BELVEDERE GARBAGE DISPOSA	-8,450.92	.00	.00	-8,450.92	-8,416.60	.00	.00	-8,416.60
61.80 - GREATER L A CO VECTOR CON	-35.78	.00	.00	-35.78	-35.63	.00	.00	-35.63
66.10 - CO SANITATION DIST NO 2 O	-1,177.81	.00	.00	-1,177.81	-1,173.03	.00	.00	-1,173.03
350.90 - WTR REPLENISHMENT DIST OF	-12.17	.00	.00	-12.17	-12.11	.00	.00	-12.11
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-91.85	.00	.00	-91.85	-91.48	.00	.00	-91.48
400.21 - CHILDREN'S INSTIL TUITION	-182.30	.00	.00	-182.30	-181.56	.00	.00	-181.56
805.04 - L.A.CITY COMMUNITY COLLEG	-1,960.30	.00	.00	-1,960.30	-1,952.34	.00	.00	-1,952.34
805.20 - L.A.COMM.COLL.CHILDREN'S	-20.27	.00	.00	-20.27	-20.19	.00	.00	-20.19
887.03 - LOS ANGELES UNIFIED SCHOO	-14,432.57	.00	.00	-14,432.57	-14,373.97	.00	.00	-14,373.97
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.81	.00	.00	-.81	-.80	.00	.00	-.80
887.07 - DEV. CTR. HDCPD MINOR-L A	-81.40	.00	.00	-81.40	-81.08	.00	.00	-81.08
887.20 - LOS ANGELES CHILDRENS CEN	-236.81	.00	.00	-236.81	-235.85	.00	.00	-235.85
<b>ACCT 2.08 Total</b>	<b>-75,343.31</b>	<b>.00</b>	<b>.00</b>	<b>-75,343.31</b>	<b>-75,028.36</b>	<b>.00</b>	<b>.00</b>	<b>-75,028.36</b>

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

Base Type: Frozen Base (Actual)

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Report Date: 07/23/2015

**100.03 ALHAMBRA - INDUSTRIAL**

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	328,491.43	.00	.00	328,491.43	260,226.98	.00	.00	260,226.98
1.20 - L.A. COUNTY ACCUM CAP OUT	74.84	.00	.00	74.84	59.29	.00	.00	59.29
7.31 - L A C FIRE-FFW	4,592.66	.00	.00	4,592.66	3,638.25	.00	.00	3,638.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,760.94	.00	.00	1,760.94	1,395.00	.00	.00	1,395.00
30.70 - LA CO FLOOD CONTROL MAINT	9,967.10	.00	.00	9,967.10	7,895.82	.00	.00	7,895.82
66.55 - CO SANIT DIST NO 16 OPERA	12,039.09	.00	.00	12,039.09	9,537.22	.00	.00	9,537.22
100.01 - CITY-ALHAMBRA TD #1	139,400.01	.00	.00	139,400.01	110,431.02	.00	.00	110,431.02
100.52 - CITY-ALHAMBRA LT DIST #	16,123.82	.00	.00	16,123.82	12,773.10	.00	.00	12,773.10
367.05 - SAN GABRIEL VAL MUN WATER	21,900.09	.00	.00	21,900.09	17,348.99	.00	.00	17,348.99
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	928.25	.00	.00	928.25	735.35	.00	.00	735.35
400.21 - CHILDREN'S INSTIL TUITION	1,842.26	.00	.00	1,842.26	1,459.41	.00	.00	1,459.41
805.04 - L.A.CITY COMMUNITY COLLEG	19,809.89	.00	.00	19,809.89	15,693.16	.00	.00	15,693.16
805.20 - L.A.COMM.COLL.CHILDREN'S	204.83	.00	.00	204.83	162.27	.00	.00	162.27
936.03 - ALHAMBRA UNIFIED SCHOOL D	105,677.83	.00	.00	105,677.83	83,716.72	.00	.00	83,716.72
936.06 - CO SCHOOL SERVICE FUND	5,776.06	.00	.00	5,776.06	4,575.72	.00	.00	4,575.72
936.07 - DEV CTR HDC MINOR	29,412.59	.00	.00	29,412.59	23,300.31	.00	.00	23,300.31
936.20 - ALHAMBRA CHILDREN'S CTR F	3,391.25	.00	.00	3,391.25	2,686.51	.00	.00	2,686.51
<b>ACCT 100.03 Total</b>	<b>701,392.94</b>	<b>.00</b>	<b>.00</b>	<b>701,392.94</b>	<b>555,635.12</b>	<b>.00</b>	<b>.00</b>	<b>555,635.12</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**100.04 ALHAMBRA - CBD**

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	1,489.57	.00	.00	1,489.57	1,454.57	.00	.00	1,454.57
1.20 - L.A. COUNTY ACCUM CAP OUT	.34	.00	.00	.34	.33	.00	.00	.33
7.31 - L A C FIRE-FFW	20.83	.00	.00	20.83	20.34	.00	.00	20.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.98	.00	.00	7.98	7.80	.00	.00	7.80
30.70 - LA CO FLOOD CONTROL MAINT	45.20	.00	.00	45.20	44.13	.00	.00	44.13
66.55 - CO SANIT DIST NO 16 OPERA	54.59	.00	.00	54.59	53.31	.00	.00	53.31
100.01 - CITY-ALHAMBRA TD #1	632.11	.00	.00	632.11	617.27	.00	.00	617.27
100.52 - CITY-ALHAMBRA LT DIST #	73.11	.00	.00	73.11	71.40	.00	.00	71.40
367.05 - SAN GABRIEL VAL MUN WATER	99.31	.00	.00	99.31	96.98	.00	.00	96.98
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4.21	.00	.00	4.21	4.11	.00	.00	4.11
400.21 - CHILDREN'S INSTIL TUITION	8.35	.00	.00	8.35	8.16	.00	.00	8.16
805.04 - L.A.CITY COMMUNITY COLLEG	89.83	.00	.00	89.83	87.72	.00	.00	87.72
805.20 - L.A.COMM.COLC.CHILDREN'S	.93	.00	.00	.93	.91	.00	.00	.91
936.03 - ALHAMBRA UNIFIED SCHOOL D	479.20	.00	.00	479.20	467.95	.00	.00	467.95
936.06 - CO SCHOOL SERVICE FUND	26.19	.00	.00	26.19	25.58	.00	.00	25.58
936.07 - DEV CTR HDC MINOR	133.37	.00	.00	133.37	130.24	.00	.00	130.24
936.20 - ALHAMBRA CHILDREN'S CTR F	15.38	.00	.00	15.38	15.02	.00	.00	15.02
<b>ACCT 100.04 Total</b>	<b>3,180.50</b>	<b>.00</b>	<b>.00</b>	<b>3,180.50</b>	<b>3,105.82</b>	<b>.00</b>	<b>.00</b>	<b>3,105.82</b>

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

Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**100.05 ALHAMBRA - IND'TRIAL 82 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	122,045.44	.00	.00	122,045.44	102,003.58	.00	.00	102,003.58
1.20 - L.A. COUNTY ACCUM CAP OUT	27.81	.00	.00	27.81	23.24	.00	.00	23.24
7.31 - L A C FIRE-FFW	1,706.33	.00	.00	1,706.33	1,426.12	.00	.00	1,426.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	654.25	.00	.00	654.25	546.81	.00	.00	546.81
30.70 - LA CO FLOOD CONTROL MAINT	3,703.11	.00	.00	3,703.11	3,095.00	.00	.00	3,095.00
66.55 - CO SANIT DIST NO 16 OPERA	4,472.92	.00	.00	4,472.92	3,738.39	.00	.00	3,738.39
100.01 - CITY-ALHAMBRA TD #1	51,791.73	.00	.00	51,791.73	43,286.68	.00	.00	43,286.68
100.52 - CITY-ALHAMBRA LT DIST #	5,990.54	.00	.00	5,990.54	5,006.79	.00	.00	5,006.79
367.05 - SAN GABRIEL VAL MUN WATER	8,136.61	.00	.00	8,136.61	6,800.45	.00	.00	6,800.45
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	344.88	.00	.00	344.88	288.24	.00	.00	288.24
400.21 - CHILDREN'S INSTIL TUITION	684.46	.00	.00	684.46	572.06	.00	.00	572.06
805.04 - L.A.CITY COMMUNITY COLLEG	7,360.03	.00	.00	7,360.03	6,151.39	.00	.00	6,151.39
805.20 - L.A.COMM.COLL.CHILDREN'S	76.10	.00	.00	76.10	63.61	.00	.00	63.61
936.03 - ALHAMBRA UNIFIED SCHOOL D	39,262.83	.00	.00	39,262.83	32,815.23	.00	.00	32,815.23
936.06 - CO SCHOOL SERVICE FUND	2,146.00	.00	.00	2,146.00	1,793.59	.00	.00	1,793.59
936.07 - DEV CTR HDC MINOR	10,927.76	.00	.00	10,927.76	9,133.24	.00	.00	9,133.24
936.20 - ALHAMBRA CHILDREN'S CTR F	1,259.96	.00	.00	1,259.96	1,053.06	.00	.00	1,053.06
<b>ACCT 100.05 Total</b>	<b>260,590.76</b>	<b>.00</b>	<b>.00</b>	<b>260,590.76</b>	<b>217,797.48</b>	<b>.00</b>	<b>.00</b>	<b>217,797.48</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**101.02 AGOURA HILLS - RED. PROJ 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	196,889.53	.00	.00	196,889.53	195,917.49	.00	.00	195,917.49
1.20 - L.A. COUNTY ACCUM CAP OUT	50.92	.00	.00	50.92	50.62	.00	.00	50.62
3.01 - L A COUNTY LIBRARY	12,992.39	.00	.00	12,992.39	12,926.46	.00	.00	12,926.46
7.30 - CONSOL. FIRE PRO.DIST.OF	78,136.23	.00	.00	78,136.23	77,739.73	.00	.00	77,739.73
7.31 - L A C FIRE-FFW	2,688.53	.00	.00	2,688.53	2,675.37	.00	.00	2,675.37
23.32 - CO LIGHTING MAINT DIST NO	714.94	.00	.00	714.94	680.15	.00	.00	680.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,195.61	.00	.00	1,195.61	1,189.52	.00	.00	1,189.52
30.70 - LA CO FLOOD CONTROL MAINT	6,767.17	.00	.00	6,767.17	6,732.83	.00	.00	6,732.83
61.10 - L A CO WEST VECTOR CONTRO	166.53	.00	.00	166.53	165.71	.00	.00	165.71
68.22 - RCD OF THE SANTA MONICA M	334.20	.00	.00	334.20	332.52	.00	.00	332.52
101.01 - CITY-AGOURA HILS	28,910.01	.00	.00	28,910.01	28,763.08	.00	.00	28,763.08
363.05 - LAS VIRGENES MUN WATER DI	509.76	.00	.00	509.76	507.16	.00	.00	507.16
363.10 - LAS VIRGENES MUN W.DIS-IM	15.92	.00	.00	15.92	15.92	.00	.00	15.92
363.16 - LAS VIRGENES MUN W.DIS-IM	93.13	.00	.00	93.13	92.61	.00	.00	92.61
363.50 - LAS VIRGENES MUN W.DIS-IM	310.64	.00	.00	310.64	306.53	.00	.00	306.53
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	630.94	.00	.00	630.94	627.75	.00	.00	627.75
400.21 - CHILDREN'S INSTIL TUITION	1,252.21	.00	.00	1,252.21	1,245.84	.00	.00	1,245.84
805.04 - L.A.CITY COMMUNITY COLLEG	13,465.02	.00	.00	13,465.02	13,396.56	.00	.00	13,396.56
805.20 - L.A.COMM.COLC.CHILDREN'S	139.25	.00	.00	139.25	138.53	.00	.00	138.53
881.03 - LAS VIRGENES UNIFIED SCHO	88,582.96	.00	.00	88,582.96	88,132.60	.00	.00	88,132.60
881.06 - CO.SCH.SERV.FD.- LAS VIRG	3,326.32	.00	.00	3,326.32	3,309.45	.00	.00	3,309.45
<b>ACCT 101.02 Total</b>	<b>437,172.21</b>	<b>.00</b>	<b>.00</b>	<b>437,172.21</b>	<b>434,946.43</b>	<b>.00</b>	<b>.00</b>	<b>434,946.43</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**104.04 ARCADIA - 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	204,368.81	.00	.00	204,368.81	196,727.61	.00	.00	196,727.61
1.20 - L.A. COUNTY ACCUM CAP OUT	46.60	.00	.00	46.60	44.85	.00	.00	44.85
7.31 - L A C FIRE-FFW	3,038.29	.00	.00	3,038.29	2,924.70	.00	.00	2,924.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,096.52	.00	.00	1,096.52	1,055.53	.00	.00	1,055.53
30.70 - LA CO FLOOD CONTROL MAINT	6,206.35	.00	.00	6,206.35	5,974.31	.00	.00	5,974.31
66.50 - CO SANIT DIST NO 15 OPERA	7,534.73	.00	.00	7,534.73	7,253.00	.00	.00	7,253.00
104.01 - CITY-ARCADIA TD #1	49,752.96	.00	.00	49,752.96	47,892.74	.00	.00	47,892.74
368.05 - UPPER SAN GAB. VY. MUN. W	345.94	.00	.00	345.94	333.03	.00	.00	333.03
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	578.00	.00	.00	578.00	556.38	.00	.00	556.38
400.21 - CHILDREN'S INSTIL TUITION	1,147.14	.00	.00	1,147.14	1,104.24	.00	.00	1,104.24
812.04 - PASADENA AREA COMMUNITY C	14,728.35	.00	.00	14,728.35	14,177.67	.00	.00	14,177.67
817.03 - ARCADIA UNIFIED SCHOOL DI	100,144.78	.00	.00	100,144.78	96,400.43	.00	.00	96,400.43
817.06 - CO.SCH.SERV.FD.- ARCADIA	3,849.91	.00	.00	3,849.91	3,705.94	.00	.00	3,705.94
817.07 - DEV.CTR.HDCPD.MINOR-ARCAD	411.20	.00	.00	411.20	395.81	.00	.00	395.81
<b>ACCT 104.04 Total</b>	<b>393,249.58</b>	<b>.00</b>	<b>.00</b>	<b>393,249.58</b>	<b>378,546.24</b>	<b>.00</b>	<b>.00</b>	<b>378,546.24</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	68,905.86	.00	.00	68,905.86	63,163.04	.00	.00	63,163.04
1.20 - L.A. COUNTY ACCUM CAP OUT	18.15	.00	.00	18.15	16.64	.00	.00	16.64
3.01 - L A COUNTY LIBRARY	4,640.02	.00	.00	4,640.02	4,253.32	.00	.00	4,253.32
7.30 - CONSOL. FIRE PRO.DIST.OF	27,904.63	.00	.00	27,904.63	25,579.02	.00	.00	25,579.02
7.31 - L A C FIRE-FFW	1,185.81	.00	.00	1,185.81	1,086.99	.00	.00	1,086.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	427.01	.00	.00	427.01	391.42	.00	.00	391.42
30.70 - LA CO FLOOD CONTROL MAINT	2,416.80	.00	.00	2,416.80	2,215.38	.00	.00	2,215.38
53.10 - ARTESIA CEMETERY DISTRICT	381.03	.00	.00	381.03	349.27	.00	.00	349.27
61.80 - GREATER L A CO VECTOR CON	87.66	.00	.00	87.66	80.36	.00	.00	80.36
66.10 - CO SANITATION DIST NO 2 O	1,780.92	.00	.00	1,780.92	1,659.67	.00	.00	1,659.67
66.65 - CO SANIT DIST NO 18 OPERA	166.99	.00	.00	166.99	147.37	.00	.00	147.37
66.70 - CO SANIT DIST NO 19 OPERA	888.39	.00	.00	888.39	796.53	.00	.00	796.53
106.01 - CITY-ARTESIA TD #1	10,674.37	.00	.00	10,674.37	9,785.03	.00	.00	9,785.03
350.90 - WTR REPLENISHMENT DIST OF	29.79	.00	.00	29.79	27.31	.00	.00	27.31
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	225.08	.00	.00	225.08	206.33	.00	.00	206.33
400.21 - CHILDREN'S INSTIL TUITION	446.73	.00	.00	446.73	409.51	.00	.00	409.51
790.04 - CERRITOS COMMUNITY COLLEG	4,035.28	.00	.00	4,035.28	3,698.99	.00	.00	3,698.99
819.03 - A B C UNIFIED SCHOOL DIST	27,055.88	.00	.00	27,055.88	24,801.13	.00	.00	24,801.13
819.06 - CO.SCH.SERV.FD.- A B C UN	948.86	.00	.00	948.86	869.78	.00	.00	869.78
819.20 - ABC UNIFIED CHILDRENS CTR	271.69	.00	.00	271.69	249.05	.00	.00	249.05
<b>ACCT 106.02 Total</b>	<b>152,490.95</b>	<b>.00</b>	<b>.00</b>	<b>152,490.95</b>	<b>139,786.14</b>	<b>.00</b>	<b>.00</b>	<b>139,786.14</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**108.02 AVALON - COM. IMP. 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	88,860.50	.00	601.74	89,462.24	85,443.92	.00	601.74	86,045.66
1.20 - L.A. COUNTY ACCUM CAP OUT	20.25	.00	.00	20.25	19.47	.00	.00	19.47
3.01 - L A COUNTY LIBRARY	5,178.41	.00	.00	5,178.41	4,979.31	.00	.00	4,979.31
7.31 - L A C FIRE-FFW	1,275.96	.00	.00	1,275.96	1,226.90	.00	.00	1,226.90
108.01 - CITY AVALON TD1 COMM	46,444.80	.00	.00	46,444.80	44,659.05	.00	.00	44,659.05
108.02 - CITY-AVALON COMMU IMP RP	.00	.00	601.73	601.73	.00	.00	601.73	601.73
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	251.20	.00	.00	251.20	241.54	.00	.00	241.54
400.21 - CHILDREN'S INSTIL TUITION	498.54	.00	.00	498.54	479.37	.00	.00	479.37
807.04 - LONG BEACH COMMUNITY COLL	4,861.20	.00	.00	4,861.20	4,674.30	.00	.00	4,674.30
807.20 - CHILDREC'S CTR FUND LG BC	57.81	.00	.00	57.81	55.58	.00	.00	55.58
883.03 - LONG BEACH UNIFIED SCHOOL	32,265.25	.00	601.73	32,866.98	31,024.69	.00	601.73	31,626.42
883.06 - CO.SCH.SERV.FD.- LONG BEA	1,173.55	.00	.00	1,173.55	1,128.43	.00	.00	1,128.43
883.07 - DEV CTR HDCPD MINORS LONG	169.26	.00	.00	169.26	162.75	.00	.00	162.75
883.20 - LONG BEACH CHILDREN'S CEN	675.69	.00	.00	675.69	649.71	.00	.00	649.71
<b>ACCT 108.02 Total</b>	<b>181,732.42</b>	<b>.00</b>	<b>1,805.20</b>	<b>183,537.62</b>	<b>174,745.02</b>	<b>.00</b>	<b>1,805.20</b>	<b>176,550.22</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**112.02 AZUSA - CBD**

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	20,446.38	.00	.00	20,446.38	19,421.57	.00	.00	19,421.57
1.20 - L.A. COUNTY ACCUM CAP OUT	4.66	.00	.00	4.66	4.43	.00	.00	4.43
7.31 - L A C FIRE-FFW	295.88	.00	.00	295.88	281.05	.00	.00	281.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	109.66	.00	.00	109.66	104.16	.00	.00	104.16
30.70 - LA CO FLOOD CONTROL MAINT	620.69	.00	.00	620.69	589.58	.00	.00	589.58
66.85 - CO SANIT DIST NO 22 OPERA	693.61	.00	.00	693.61	658.85	.00	.00	658.85
112.01 - CITY-AZUSA TD #1	8,147.24	.00	.00	8,147.24	7,738.88	.00	.00	7,738.88
367.05 - SAN GABRIEL VAL MUN WATER	1,363.80	.00	.00	1,363.80	1,295.45	.00	.00	1,295.45
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	57.81	.00	.00	57.81	54.91	.00	.00	54.91
400.21 - CHILDREN'S INSTIL TUITION	114.72	.00	.00	114.72	108.97	.00	.00	108.97
791.04 - CITRUS COMMUNITY COLLEGE	1,014.61	.00	.00	1,014.61	963.76	.00	.00	963.76
791.20 - CHILDREN'S CTR FUND CITRU	26.46	.00	.00	26.46	25.14	.00	.00	25.14
818.03 - AZUSA UNIFIED SCHOOL DIST	7,987.88	.00	.00	7,987.88	7,587.51	.00	.00	7,587.51
818.06 - CO.SCH.SERV.FD.- AZUSA	346.27	.00	.00	346.27	328.91	.00	.00	328.91
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	40.38	.00	.00	40.38	38.36	.00	.00	38.36
<b>ACCT 112.02 Total</b>	<b>41,270.05</b>	<b>.00</b>	<b>.00</b>	<b>41,270.05</b>	<b>39,201.53</b>	<b>.00</b>	<b>.00</b>	<b>39,201.53</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**112.03 AZUSA - CBD/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	780.61	.00	.00	780.61	780.61	.00	.00	780.61
1.20 - L.A. COUNTY ACCUM CAP OUT	.18	.00	.00	.18	.18	.00	.00	.18
7.31 - L A C FIRE-FFW	11.30	.00	.00	11.30	11.30	.00	.00	11.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.19	.00	.00	4.19	4.19	.00	.00	4.19
30.70 - LA CO FLOOD CONTROL MAINT	23.70	.00	.00	23.70	23.70	.00	.00	23.70
66.85 - CO SANIT DIST NO 22 OPERA	26.48	.00	.00	26.48	26.48	.00	.00	26.48
112.01 - CITY-AZUSA TD #1	311.05	.00	.00	311.05	311.05	.00	.00	311.05
367.05 - SAN GABRIEL VAL MUN WATER	52.07	.00	.00	52.07	52.07	.00	.00	52.07
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2.21	.00	.00	2.21	2.21	.00	.00	2.21
400.21 - CHILDREN'S INSTIL TUITION	4.38	.00	.00	4.38	4.38	.00	.00	4.38
791.04 - CITRUS COMMUNITY COLLEGE	38.74	.00	.00	38.74	38.74	.00	.00	38.74
791.20 - CHILDREN'S CTR FUND CITRU	1.01	.00	.00	1.01	1.01	.00	.00	1.01
818.03 - AZUSA UNIFIED SCHOOL DIST	304.97	.00	.00	304.97	304.97	.00	.00	304.97
818.06 - CO.SCH.SERV.FD.- AZUSA	13.22	.00	.00	13.22	13.22	.00	.00	13.22
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1.54	.00	.00	1.54	1.54	.00	.00	1.54
<b>ACCT 112.03 Total</b>	<b>1,575.65</b>	<b>.00</b>	<b>.00</b>	<b>1,575.65</b>	<b>1,575.65</b>	<b>.00</b>	<b>.00</b>	<b>1,575.65</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**112.04 AZUSA - CBD/82 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	-2,874.88	.00	.00	-2,874.88	-2,874.88	.00	.00	-2,874.88
1.20 - L.A. COUNTY ACCUM CAP OUT	-.65	.00	.00	-.65	-.65	.00	.00	-.65
7.31 - L A C FIRE-FFW	-41.68	.00	.00	-41.68	-41.68	.00	.00	-41.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-15.42	.00	.00	-15.42	-15.42	.00	.00	-15.42
30.70 - LA CO FLOOD CONTROL MAINT	-87.27	.00	.00	-87.27	-87.27	.00	.00	-87.27
66.85 - CO SANIT DIST NO 22 OPERA	-97.53	.00	.00	-97.53	-97.53	.00	.00	-97.53
112.01 - CITY-AZUSA TD #1	-1,145.58	.00	.00	-1,145.58	-1,145.58	.00	.00	-1,145.58
367.05 - SAN GABRIEL VAL MUN WATER	-172.96	.00	.00	-172.96	-172.96	.00	.00	-172.96
368.05 - UPPER SAN GAB. VY. MUN. W	-.48	.00	.00	-.48	-.48	.00	.00	-.48
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-8.13	.00	.00	-8.13	-8.13	.00	.00	-8.13
400.21 - CHILDREN'S INSTIL TUITION	-16.13	.00	.00	-16.13	-16.13	.00	.00	-16.13
791.04 - CITRUS COMMUNITY COLLEGE	-142.67	.00	.00	-142.67	-142.67	.00	.00	-142.67
791.20 - CHILDREN'S CTR FUND CITRU	-3.71	.00	.00	-3.71	-3.71	.00	.00	-3.71
818.03 - AZUSA UNIFIED SCHOOL DIST	-1,123.18	.00	.00	-1,123.18	-1,123.18	.00	.00	-1,123.18
818.06 - CO.SCH.SERV.FD.- AZUSA	-48.69	.00	.00	-48.69	-48.69	.00	.00	-48.69
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	-5.68	.00	.00	-5.68	-5.68	.00	.00	-5.68
<b>ACCT 112.04 Total</b>	<b>-5,784.64</b>	<b>.00</b>	<b>.00</b>	<b>-5,784.64</b>	<b>-5,784.64</b>	<b>.00</b>	<b>.00</b>	<b>-5,784.64</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**112.05 AZUSA - WEST END**

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	512,039.56	.00	.00	512,039.56	467,052.12	.00	.00	467,052.12
1.20 - L.A. COUNTY ACCUM CAP OUT	116.72	.00	.00	116.72	106.46	.00	.00	106.46
7.31 - L A C FIRE-FFW	7,409.77	.00	.00	7,409.77	6,758.76	.00	.00	6,758.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,746.21	.00	.00	2,746.21	2,504.93	.00	.00	2,504.93
30.70 - LA CO FLOOD CONTROL MAINT	15,543.82	.00	.00	15,543.82	14,178.16	.00	.00	14,178.16
66.85 - CO SANIT DIST NO 22 OPERA	17,370.10	.00	.00	17,370.10	15,843.97	.00	.00	15,843.97
112.01 - CITY-AZUSA TD #1	204,030.26	.00	.00	204,030.26	186,104.30	.00	.00	186,104.30
367.05 - SAN GABRIEL VAL MUN WATER	34,153.50	.00	.00	34,153.50	31,152.79	.00	.00	31,152.79
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,447.62	.00	.00	1,447.62	1,320.43	.00	.00	1,320.43
400.21 - CHILDREN'S INSTIL TUITION	2,873.03	.00	.00	2,873.03	2,620.60	.00	.00	2,620.60
791.04 - CITRUS COMMUNITY COLLEGE	25,408.83	.00	.00	25,408.83	23,176.43	.00	.00	23,176.43
791.20 - CHILDREN'S CTR FUND CITRU	662.77	.00	.00	662.77	604.53	.00	.00	604.53
818.03 - AZUSA UNIFIED SCHOOL DIST	200,039.52	.00	.00	200,039.52	182,464.18	.00	.00	182,464.18
818.06 - CO.SCH.SERV.FD.- AZUSA	8,671.54	.00	.00	8,671.54	7,909.67	.00	.00	7,909.67
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1,011.27	.00	.00	1,011.27	922.43	.00	.00	922.43
<b>ACCT 112.05 Total</b>	<b>1,033,524.52</b>	<b>.00</b>	<b>.00</b>	<b>1,033,524.52</b>	<b>942,719.76</b>	<b>.00</b>	<b>.00</b>	<b>942,719.76</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**112.06 AZUSA - CBD/84 ANNEX # 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	491.96	.00	.00	491.96	590.43	.00	.00	590.43
1.20 - L.A. COUNTY ACCUM CAP OUT	.11	.00	.00	.11	.13	.00	.00	.13
7.31 - L A C FIRE-FFW	7.16	.00	.00	7.16	8.59	.00	.00	8.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.65	.00	.00	2.65	3.18	.00	.00	3.18
30.70 - LA CO FLOOD CONTROL MAINT	14.95	.00	.00	14.95	17.97	.00	.00	17.97
66.85 - CO SANIT DIST NO 22 OPERA	11.58	.00	.00	11.58	14.95	.00	.00	14.95
112.01 - CITY-AZUSA TD #1	199.28	.00	.00	199.28	242.14	.00	.00	242.14
367.05 - SAN GABRIEL VAL MUN WATER	21.19	.00	.00	21.19	21.19	.00	.00	21.19
367.08 - SAN GABRIEL VLY MWD-AZUSA	2.05	.00	.00	2.05	3.23	.00	.00	3.23
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.40	.00	.00	1.40	1.68	.00	.00	1.68
400.21 - CHILDREN'S INSTIL TUITION	2.76	.00	.00	2.76	3.32	.00	.00	3.32
791.04 - CITRUS COMMUNITY COLLEGE	24.53	.00	.00	24.53	29.46	.00	.00	29.46
791.20 - CHILDREN'S CTR FUND CITRU	.63	.00	.00	.63	.76	.00	.00	.76
818.03 - AZUSA UNIFIED SCHOOL DIST	193.11	.00	.00	193.11	231.96	.00	.00	231.96
818.06 - CO.SCH.SERV.FD.- AZUSA	8.37	.00	.00	8.37	10.05	.00	.00	10.05
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.97	.00	.00	.97	1.17	.00	.00	1.17
<b>ACCT 112.06 Total</b>	<b>982.70</b>	<b>.00</b>	<b>.00</b>	<b>982.70</b>	<b>1,180.21</b>	<b>.00</b>	<b>.00</b>	<b>1,180.21</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

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	83,751.33	.00	.00	83,751.33	83,751.33	.00	.00	83,751.33
1.20 - L.A. COUNTY ACCUM CAP OUT	19.09	.00	.00	19.09	19.09	.00	.00	19.09
7.31 - L A C FIRE-FFW	1,211.97	.00	.00	1,211.97	1,211.97	.00	.00	1,211.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	449.18	.00	.00	449.18	449.18	.00	.00	449.18
30.70 - LA CO FLOOD CONTROL MAINT	2,542.41	.00	.00	2,542.41	2,542.41	.00	.00	2,542.41
66.85 - CO SANIT DIST NO 22 OPERA	2,841.13	.00	.00	2,841.13	2,841.13	.00	.00	2,841.13
112.01 - CITY-AZUSA TD #1	33,372.05	.00	.00	33,372.05	33,372.05	.00	.00	33,372.05
367.05 - SAN GABRIEL VAL MUN WATER	5,586.29	.00	.00	5,586.29	5,586.29	.00	.00	5,586.29
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	236.78	.00	.00	236.78	236.78	.00	.00	236.78
400.21 - CHILDREN'S INSTIL TUITION	469.92	.00	.00	469.92	469.92	.00	.00	469.92
791.04 - CITRUS COMMUNITY COLLEGE	4,155.98	.00	.00	4,155.98	4,155.98	.00	.00	4,155.98
791.20 - CHILDREN'S CTR FUND CITRU	108.40	.00	.00	108.40	108.40	.00	.00	108.40
818.03 - AZUSA UNIFIED SCHOOL DIST	32,719.30	.00	.00	32,719.30	32,719.30	.00	.00	32,719.30
818.06 - CO.SCH.SERV.FD.- AZUSA	1,418.35	.00	.00	1,418.35	1,418.35	.00	.00	1,418.35
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	165.41	.00	.00	165.41	165.41	.00	.00	165.41
<b>ACCT 112.07 Total</b>	<b>169,047.59</b>	<b>.00</b>	<b>.00</b>	<b>169,047.59</b>	<b>169,047.59</b>	<b>.00</b>	<b>.00</b>	<b>169,047.59</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**112.08 AZUSA - RANCH 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	9,650.21	.00	.00	9,650.21	9,650.21	.00	.00	9,650.21
1.20 - L.A. COUNTY ACCUM CAP OUT	2.20	.00	.00	2.20	2.20	.00	.00	2.20
7.31 - L A C FIRE-FFW	142.26	.00	.00	142.26	142.26	.00	.00	142.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	51.77	.00	.00	51.77	51.77	.00	.00	51.77
30.70 - LA CO FLOOD CONTROL MAINT	293.03	.00	.00	293.03	293.03	.00	.00	293.03
66.85 - CO SANIT DIST NO 22 OPERA	327.45	.00	.00	327.45	327.45	.00	.00	327.45
112.01 - CITY-AZUSA TD #1	3,846.31	.00	.00	3,846.31	3,846.31	.00	.00	3,846.31
368.05 - UPPER SAN GAB. VY. MUN. W	16.33	.00	.00	16.33	16.33	.00	.00	16.33
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	27.29	.00	.00	27.29	27.29	.00	.00	27.29
400.21 - CHILDREN'S INSTIL TUITION	54.16	.00	.00	54.16	54.16	.00	.00	54.16
791.04 - CITRUS COMMUNITY COLLEGE	479.00	.00	.00	479.00	479.00	.00	.00	479.00
791.20 - CHILDREN'S CTR FUND CITRU	12.49	.00	.00	12.49	12.49	.00	.00	12.49
818.03 - AZUSA UNIFIED SCHOOL DIST	3,771.08	.00	.00	3,771.08	3,771.08	.00	.00	3,771.08
818.06 - CO.SCH.SERV.FD.- AZUSA	163.47	.00	.00	163.47	163.47	.00	.00	163.47
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	19.06	.00	.00	19.06	19.06	.00	.00	19.06
<b>ACCT 112.08 Total</b>	<b>18,856.11</b>	<b>.00</b>	<b>.00</b>	<b>18,856.11</b>	<b>18,856.11</b>	<b>.00</b>	<b>.00</b>	<b>18,856.11</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

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	20,615.10	.00	.00	20,615.10	20,378.68	.00	.00	20,378.68
1.20 - L.A. COUNTY ACCUM CAP OUT	4.68	.00	.00	4.68	4.62	.00	.00	4.62
7.30 - CONSOL. FIRE PRO.DIST.OF	-216.75	.00	.00	-216.75	-216.75	.00	.00	-216.75
7.31 - L A C FIRE-FFW	305.64	.00	.00	305.64	302.15	.00	.00	302.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	109.88	.00	.00	109.88	108.61	.00	.00	108.61
30.70 - LA CO FLOOD CONTROL MAINT	621.96	.00	.00	621.96	614.78	.00	.00	614.78
66.85 - CO SANIT DIST NO 22 OPERA	695.02	.00	.00	695.02	686.99	.00	.00	686.99
112.01 - CITY-AZUSA TD #1	8,230.61	.00	.00	8,230.61	8,136.37	.00	.00	8,136.37
367.05 - SAN GABRIEL VAL MUN WATER	-144.63	.00	.00	-144.63	-144.63	.00	.00	-144.63
368.05 - UPPER SAN GAB. VY. MUN. W	38.34	.00	.00	38.34	37.94	.00	.00	37.94
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	57.92	.00	.00	57.92	57.25	.00	.00	57.25
400.21 - CHILDREN'S INSTIL TUITION	114.96	.00	.00	114.96	113.63	.00	.00	113.63
791.04 - CITRUS COMMUNITY COLLEGE	1,016.66	.00	.00	1,016.66	1,004.93	.00	.00	1,004.93
791.20 - CHILDREN'S CTR FUND CITRU	26.51	.00	.00	26.51	26.21	.00	.00	26.21
818.03 - AZUSA UNIFIED SCHOOL DIST	8,004.09	.00	.00	8,004.09	7,911.70	.00	.00	7,911.70
818.06 - CO.SCH.SERV.FD.- AZUSA	346.98	.00	.00	346.98	342.97	.00	.00	342.97
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	40.46	.00	.00	40.46	40.00	.00	.00	40.00
<b>ACCT 112.09 Total</b>	<b>39,867.43</b>	<b>.00</b>	<b>.00</b>	<b>39,867.43</b>	<b>39,405.45</b>	<b>.00</b>	<b>.00</b>	<b>39,405.45</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**112.10 AZUSA - MERGED CBD & WEST END 2007 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	-436.53	.00	.00	-436.53	-436.53	.00	.00	-436.53
1.20 - L.A. COUNTY ACCUM CAP OUT	-.10	.00	.00	-.10	-.10	.00	.00	-.10
7.31 - L A C FIRE-FFW	-6.32	.00	.00	-6.32	-6.32	.00	.00	-6.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-2.34	.00	.00	-2.34	-2.34	.00	.00	-2.34
30.70 - LA CO FLOOD CONTROL MAINT	-13.25	.00	.00	-13.25	-13.25	.00	.00	-13.25
66.85 - CO SANIT DIST NO 22 OPERA	-14.81	.00	.00	-14.81	-14.81	.00	.00	-14.81
112.01 - CITY-AZUSA TD #1	-173.94	.00	.00	-173.94	-173.94	.00	.00	-173.94
367.05 - SAN GABRIEL VAL MUN WATER	-29.12	.00	.00	-29.12	-29.12	.00	.00	-29.12
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-1.23	.00	.00	-1.23	-1.23	.00	.00	-1.23
400.21 - CHILDREN'S INSTIL TUITION	-2.45	.00	.00	-2.45	-2.45	.00	.00	-2.45
791.04 - CITRUS COMMUNITY COLLEGE	-21.66	.00	.00	-21.66	-21.66	.00	.00	-21.66
791.20 - CHILDREN'S CTR FUND CITRU	-.57	.00	.00	-.57	-.57	.00	.00	-.57
818.03 - AZUSA UNIFIED SCHOOL DIST	-170.54	.00	.00	-170.54	-170.54	.00	.00	-170.54
818.06 - CO.SCH.SERV.FD.- AZUSA	-7.39	.00	.00	-7.39	-7.39	.00	.00	-7.39
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	-.86	.00	.00	-.86	-.86	.00	.00	-.86
<b>ACCT 112.10 Total</b>	<b>-881.11</b>	<b>.00</b>	<b>.00</b>	<b>-881.11</b>	<b>-881.11</b>	<b>.00</b>	<b>.00</b>	<b>-881.11</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	335,870.39	.00	.00	335,870.39	273,120.48	.00	.00	273,120.48
1.20 - L.A. COUNTY ACCUM CAP OUT	76.50	.00	.00	76.50	62.19	.00	.00	62.19
3.01 - L A COUNTY LIBRARY	19,544.84	.00	.00	19,544.84	15,893.00	.00	.00	15,893.00
7.30 - CONSOL. FIRE PRO.DIST.OF	117,543.09	.00	.00	117,543.09	95,581.05	.00	.00	95,581.05
7.31 - L A C FIRE-FFW	4,329.49	.00	.00	4,329.49	3,515.91	.00	.00	3,515.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,834.16	.00	.00	1,834.16	1,498.07	.00	.00	1,498.07
30.70 - LA CO FLOOD CONTROL MAINT	10,381.04	.00	.00	10,381.04	8,478.92	.00	.00	8,478.92
66.50 - CO SANIT DIST NO 15 OPERA	12,602.77	.00	.00	12,602.77	10,293.59	.00	.00	10,293.59
114.01 - CITY-BALDWIN PK TD #1	111,185.13	.00	.00	111,185.13	90,410.88	.00	.00	90,410.88
114.51 - CITY-BALDWIN PK CONSOL. L	22,571.71	.00	.00	22,571.71	18,354.33	.00	.00	18,354.33
303.01 - VALLEY COUNTY WATER DISTR	5,845.92	.00	.00	5,845.92	5,796.87	.00	.00	5,796.87
368.05 - UPPER SAN GAB. VY. MUN. W	567.40	.00	.00	567.40	461.37	.00	.00	461.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	948.11	.00	.00	948.11	770.96	.00	.00	770.96
400.21 - CHILDREN'S INSTIL TUITION	1,881.79	.00	.00	1,881.79	1,530.20	.00	.00	1,530.20
809.04 - MT.SAN ANTONIO COMMUNITY	20,307.39	.00	.00	20,307.39	16,513.10	.00	.00	16,513.10
809.20 - MT SAN ANTONIO CHILDRENS	195.96	.00	.00	195.96	159.36	.00	.00	159.36
820.03 - BALDWIN PARK UNIF SCH DIS	131,952.21	.00	.00	131,952.21	107,297.79	.00	.00	107,297.79
820.06 - CO.SCH.SERV.FD.- BALDWIN	6,125.49	.00	.00	6,125.49	4,981.00	.00	.00	4,981.00
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	660.98	.00	.00	660.98	537.47	.00	.00	537.47
<b>ACCT 114.03 Total</b>	<b>804,424.37</b>	<b>.00</b>	<b>.00</b>	<b>804,424.37</b>	<b>655,256.54</b>	<b>.00</b>	<b>.00</b>	<b>655,256.54</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	19,916.06	.00	.00	19,916.06	19,894.15	.00	.00	19,894.15
1.20 - L.A. COUNTY ACCUM CAP OUT	4.53	.00	.00	4.53	4.53	.00	.00	4.53
3.01 - L A COUNTY LIBRARY	1,158.86	.00	.00	1,158.86	1,157.58	.00	.00	1,157.58
7.30 - CONSOL. FIRE PRO.DIST.OF	6,969.47	.00	.00	6,969.47	6,961.81	.00	.00	6,961.81
7.31 - L A C FIRE-FFW	255.35	.00	.00	255.35	255.07	.00	.00	255.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	106.65	.00	.00	106.65	106.53	.00	.00	106.53
30.70 - LA CO FLOOD CONTROL MAINT	603.59	.00	.00	603.59	602.93	.00	.00	602.93
66.50 - CO SANIT DIST NO 15 OPERA	732.80	.00	.00	732.80	731.99	.00	.00	731.99
114.01 - CITY-BALDWIN PK TD #1	6,592.50	.00	.00	6,592.50	6,585.25	.00	.00	6,585.25
114.51 - CITY-BALDWIN PK CONSOL. L	1,338.36	.00	.00	1,338.36	1,336.89	.00	.00	1,336.89
303.01 - VALLEY COUNTY WATER DISTR	706.67	.00	.00	706.67	705.89	.00	.00	705.89
368.05 - UPPER SAN GAB. VY. MUN. W	33.64	.00	.00	33.64	33.60	.00	.00	33.60
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	56.22	.00	.00	56.22	56.16	.00	.00	56.16
400.21 - CHILDREN'S INSTIL TUITION	111.57	.00	.00	111.57	111.45	.00	.00	111.45
809.04 - MT.SAN ANTONIO COMMUNITY	1,204.09	.00	.00	1,204.09	1,202.77	.00	.00	1,202.77
809.20 - MT SAN ANTONIO CHILDRENS	11.62	.00	.00	11.62	11.61	.00	.00	11.61
820.03 - BALDWIN PARK UNIF SCH DIS	7,823.84	.00	.00	7,823.84	7,815.24	.00	.00	7,815.24
820.06 - CO.SCH.SERV.FD.- BALDWIN	363.18	.00	.00	363.18	362.78	.00	.00	362.78
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	39.17	.00	.00	39.17	39.13	.00	.00	39.13
<b>ACCT 114.04 Total</b>	<b>48,028.17</b>	<b>.00</b>	<b>.00</b>	<b>48,028.17</b>	<b>47,975.36</b>	<b>.00</b>	<b>.00</b>	<b>47,975.36</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**114.05 BALDWIN PARK - W. RAMONA BLVD**

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	582.09	.00	.00	582.09	530.28	.00	.00	530.28
1.20 - L.A. COUNTY ACCUM CAP OUT	.14	.00	.00	.14	.13	.00	.00	.13
3.01 - L A COUNTY LIBRARY	33.87	.00	.00	33.87	30.86	.00	.00	30.86
7.30 - CONSOL. FIRE PRO.DIST.OF	203.70	.00	.00	203.70	185.56	.00	.00	185.56
7.31 - L A C FIRE-FFW	7.47	.00	.00	7.47	6.80	.00	.00	6.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.12	.00	.00	3.12	2.84	.00	.00	2.84
30.70 - LA CO FLOOD CONTROL MAINT	17.65	.00	.00	17.65	16.08	.00	.00	16.08
66.50 - CO SANIT DIST NO 15 OPERA	21.41	.00	.00	21.41	19.51	.00	.00	19.51
114.01 - CITY-BALDWIN PK TD #1	192.69	.00	.00	192.69	175.53	.00	.00	175.53
114.51 - CITY-BALDWIN PK CONSOL. L	39.12	.00	.00	39.12	35.63	.00	.00	35.63
303.01 - VALLEY COUNTY WATER DISTR	19.78	.00	.00	19.78	17.94	.00	.00	17.94
368.05 - UPPER SAN GAB. VY. MUN. W	.98	.00	.00	.98	.89	.00	.00	.89
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.64	.00	.00	1.64	1.50	.00	.00	1.50
400.21 - CHILDREN'S INSTIL TUITION	3.26	.00	.00	3.26	2.97	.00	.00	2.97
809.04 - MT.SAN ANTONIO COMMUNITY	35.20	.00	.00	35.20	32.06	.00	.00	32.06
809.20 - MT SAN ANTONIO CHILDRENS	.34	.00	.00	.34	.31	.00	.00	.31
820.03 - BALDWIN PARK UNIF SCH DIS	228.68	.00	.00	228.68	208.32	.00	.00	208.32
820.06 - CO.SCH.SERV.FD.- BALDWIN	10.62	.00	.00	10.62	9.67	.00	.00	9.67
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	1.15	.00	.00	1.15	1.04	.00	.00	1.04
<b>ACCT 114.05 Total</b>	<b>1,402.91</b>	<b>.00</b>	<b>.00</b>	<b>1,402.91</b>	<b>1,277.92</b>	<b>.00</b>	<b>.00</b>	<b>1,277.92</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**114.06 BALDWIN PARK - CBD**

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	21,845.55	.00	.00	21,845.55	20,776.22	.00	.00	20,776.22
1.20 - L.A. COUNTY ACCUM CAP OUT	4.97	.00	.00	4.97	4.73	.00	.00	4.73
3.01 - L A COUNTY LIBRARY	1,271.14	.00	.00	1,271.14	1,208.91	.00	.00	1,208.91
7.30 - CONSOL. FIRE PRO.DIST.OF	7,644.63	.00	.00	7,644.63	7,270.43	.00	.00	7,270.43
7.31 - L A C FIRE-FFW	280.09	.00	.00	280.09	266.38	.00	.00	266.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	116.97	.00	.00	116.97	111.25	.00	.00	111.25
30.70 - LA CO FLOOD CONTROL MAINT	662.08	.00	.00	662.08	629.67	.00	.00	629.67
66.50 - CO SANIT DIST NO 15 OPERA	803.78	.00	.00	803.78	764.44	.00	.00	764.44
114.01 - CITY-BALDWIN PK TD #1	7,231.11	.00	.00	7,231.11	6,877.15	.00	.00	6,877.15
114.51 - CITY-BALDWIN PK CONSOL. L	1,468.00	.00	.00	1,468.00	1,396.14	.00	.00	1,396.14
303.01 - VALLEY COUNTY WATER DISTR	775.11	.00	.00	775.11	737.17	.00	.00	737.17
368.05 - UPPER SAN GAB. VY. MUN. W	36.91	.00	.00	36.91	35.10	.00	.00	35.10
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	61.66	.00	.00	61.66	58.64	.00	.00	58.64
400.21 - CHILDREN'S INSTIL TUITION	122.37	.00	.00	122.37	116.38	.00	.00	116.38
809.04 - MT.SAN ANTONIO COMMUNITY	1,320.74	.00	.00	1,320.74	1,256.09	.00	.00	1,256.09
809.20 - MT SAN ANTONIO CHILDRENS	12.75	.00	.00	12.75	12.12	.00	.00	12.12
820.03 - BALDWIN PARK UNIF SCH DIS	8,581.73	.00	.00	8,581.73	8,161.66	.00	.00	8,161.66
820.06 - CO.SCH.SERV.FD.- BALDWIN	398.37	.00	.00	398.37	378.87	.00	.00	378.87
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	42.98	.00	.00	42.98	40.87	.00	.00	40.87
<b>ACCT 114.06 Total</b>	<b>52,680.94</b>	<b>.00</b>	<b>.00</b>	<b>52,680.94</b>	<b>50,102.22</b>	<b>.00</b>	<b>.00</b>	<b>50,102.22</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
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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	7,525.80	.00	.00	7,525.80	7,402.42	.00	.00	7,402.42
1.20 - L.A. COUNTY ACCUM CAP OUT	1.70	.00	.00	1.70	1.67	.00	.00	1.67
3.01 - L A COUNTY LIBRARY	433.08	.00	.00	433.08	425.90	.00	.00	425.90
7.30 - CONSOL. FIRE PRO.DIST.OF	2,604.61	.00	.00	2,604.61	2,561.42	.00	.00	2,561.42
7.31 - L A C FIRE-FFW	97.22	.00	.00	97.22	95.62	.00	.00	95.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	39.84	.00	.00	39.84	39.18	.00	.00	39.18
30.70 - LA CO FLOOD CONTROL MAINT	225.56	.00	.00	225.56	221.82	.00	.00	221.82
66.50 - CO SANIT DIST NO 15 OPERA	273.85	.00	.00	273.85	269.31	.00	.00	269.31
114.01 - CITY-BALDWIN PK TD #1	2,463.70	.00	.00	2,463.70	2,422.85	.00	.00	2,422.85
114.51 - CITY-BALDWIN PK CONSOL. L	500.17	.00	.00	500.17	491.87	.00	.00	491.87
368.05 - UPPER SAN GAB. VY. MUN. W	12.58	.00	.00	12.58	12.37	.00	.00	12.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	21.01	.00	.00	21.01	20.66	.00	.00	20.66
400.21 - CHILDREN'S INSTIL TUITION	41.68	.00	.00	41.68	40.99	.00	.00	40.99
577.01 - MOUNTAIN VIEW SCHOOL DIST	903.51	.00	.00	903.51	903.51	.00	.00	903.51
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	132.73	.00	.00	132.73	132.73	.00	.00	132.73
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	16.10	.00	.00	16.10	16.10	.00	.00	16.10
577.20 - MT.VIEW CHILDREN,S CENTER	33.93	.00	.00	33.93	33.93	.00	.00	33.93
745.02 - EL MONTE UNION HIGH SCHOO	1,534.77	.00	.00	1,534.77	1,534.77	.00	.00	1,534.77
745.06 - CO.SCH.SERV.FD.- EL MONTE	6.02	.00	.00	6.02	6.02	.00	.00	6.02
745.07 - EL MONTE HIGH-ELEM SCHOOL	683.94	.00	.00	683.94	683.94	.00	.00	683.94
745.20 - CHILDREN'S CTR FUND EL MO	5.44	.00	.00	5.44	5.44	.00	.00	5.44
809.04 - MT.SAN ANTONIO COMMUNITY	13.31	.00	.00	13.31	5.85	.00	.00	5.85
809.20 - MT SAN ANTONIO CHILDRENS	.13	.00	.00	.13	.06	.00	.00	.06
816.04 - RIO HONDO COMMUNITY COLLE	313.50	.00	.00	313.50	313.50	.00	.00	313.50
816.20 - RIO HONDO CHILDRENS CTR F	.57	.00	.00	.57	.57	.00	.00	.57
820.03 - BALDWIN PARK UNIF SCH DIS	86.50	.00	.00	86.50	38.03	.00	.00	38.03
820.06 - CO.SCH.SERV.FD.- BALDWIN	4.02	.00	.00	4.02	1.77	.00	.00	1.77
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	.43	.00	.00	.43	.19	.00	.00	.19
<b>ACCT 114.07 Total</b>	<b>17,975.70</b>	<b>.00</b>	<b>.00</b>	<b>17,975.70</b>	<b>17,682.49</b>	<b>.00</b>	<b>.00</b>	<b>17,682.49</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

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	154,960.90	.00	.00	154,960.90	151,478.81	.00	.00	151,478.81
1.20 - L.A. COUNTY ACCUM CAP OUT	35.26	.00	.00	35.26	34.48	.00	.00	34.48
3.01 - L A COUNTY LIBRARY	9,017.70	.00	.00	9,017.70	8,815.06	.00	.00	8,815.06
7.30 - CONSOL. FIRE PRO.DIST.OF	54,232.61	.00	.00	54,232.61	53,013.95	.00	.00	53,013.95
7.31 - L A C FIRE-FFW	2,002.85	.00	.00	2,002.85	1,957.84	.00	.00	1,957.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	829.84	.00	.00	829.84	811.19	.00	.00	811.19
30.70 - LA CO FLOOD CONTROL MAINT	4,696.92	.00	.00	4,696.92	4,591.38	.00	.00	4,591.38
66.50 - CO SANIT DIST NO 15 OPERA	5,702.20	.00	.00	5,702.20	5,574.07	.00	.00	5,574.07
114.01 - CITY-BALDWIN PK TD #1	51,298.98	.00	.00	51,298.98	50,146.24	.00	.00	50,146.24
114.51 - CITY-BALDWIN PK CONSOL. L	10,414.30	.00	.00	10,414.30	10,180.28	.00	.00	10,180.28
303.01 - VALLEY COUNTY WATER DISTR	1,633.44	.00	.00	1,633.44	1,601.05	.00	.00	1,601.05
368.05 - UPPER SAN GAB. VY. MUN. W	261.83	.00	.00	261.83	255.94	.00	.00	255.94
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	437.42	.00	.00	437.42	427.60	.00	.00	427.60
400.21 - CHILDREN'S INSTIL TUITION	868.15	.00	.00	868.15	848.65	.00	.00	848.65
809.04 - MT.SAN ANTONIO COMMUNITY	9,369.55	.00	.00	9,369.55	9,159.00	.00	.00	9,159.00
809.20 - MT SAN ANTONIO CHILDRENS	90.43	.00	.00	90.43	88.40	.00	.00	88.40
820.03 - BALDWIN PARK UNIF SCH DIS	60,873.26	.00	.00	60,873.26	59,493.03	.00	.00	59,493.03
820.06 - CO.SCH.SERV.FD.- BALDWIN	2,825.80	.00	.00	2,825.80	2,761.73	.00	.00	2,761.73
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	304.85	.00	.00	304.85	297.93	.00	.00	297.93
985.03 - WEST COVINA UNIF. SCHOOL	6.75	.00	.00	6.75	17.98	.00	.00	17.98
985.06 - CO.SCH.SERV.FD.- WEST COV	.29	.00	.00	.29	.76	.00	.00	.76
985.07 - DEV.CTR.HDCPD.MINOR-WEST	.04	.00	.00	.04	.09	.00	.00	.09
<b>ACCT 114.08 Total</b>	<b>369,863.37</b>	<b>.00</b>	<b>.00</b>	<b>369,863.37</b>	<b>361,555.46</b>	<b>.00</b>	<b>.00</b>	<b>361,555.46</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**116.02 BELL - CHELI INDUSTRIAL**

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	74,515.08	.00	.00	74,515.08	74,186.46	.00	.00	74,186.46
1.20 - L.A. COUNTY ACCUM CAP OUT	16.75	.00	.00	16.75	16.67	.00	.00	16.67
3.01 - L A COUNTY LIBRARY	4,311.29	.00	.00	4,311.29	4,292.28	.00	.00	4,292.28
7.30 - CONSOL. FIRE PRO.DIST.OF	25,921.68	.00	.00	25,921.68	25,807.38	.00	.00	25,807.38
7.31 - L A C FIRE-FFW	1,038.50	.00	.00	1,038.50	1,033.92	.00	.00	1,033.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	397.01	.00	.00	397.01	395.26	.00	.00	395.26
30.70 - LA CO FLOOD CONTROL MAINT	2,245.59	.00	.00	2,245.59	2,235.68	.00	.00	2,235.68
61.80 - GREATER L A CO VECTOR CON	81.65	.00	.00	81.65	81.29	.00	.00	81.29
66.10 - CO SANITATION DIST NO 2 O	2,681.75	.00	.00	2,681.75	2,669.93	.00	.00	2,669.93
116.01 - CITY-BELL TD #1	8,426.31	.00	.00	8,426.31	8,389.19	.00	.00	8,389.19
116.02 - CITY-BELL CHELI IND	.00	29,450.98	.00	29,450.98	.00	29,321.21	.00	29,321.21
350.90 - WTR REPLENISHMENT DIST OF	27.64	.00	.00	27.64	27.52	.00	.00	27.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	209.40	.00	.00	209.40	208.48	.00	.00	208.48
400.21 - CHILDREN'S INSTIL TUITION	415.65	.00	.00	415.65	413.82	.00	.00	413.82
805.04 - L.A.CITY COMMUNITY COLLEG	4,461.91	.00	.00	4,461.91	4,442.23	.00	.00	4,442.23
805.20 - L.A.COMM.COLC.CHILDREN'S	46.28	.00	.00	46.28	46.07	.00	.00	46.07
887.03 - LOS ANGELES UNIFIED SCHOO	2,785.41	.00	.00	2,785.41	2,785.41	.00	.00	2,785.41
887.07 - DEV. CTR. HDCPD MINOR-L A	15.37	.00	.00	15.37	15.37	.00	.00	15.37
887.20 - LOS ANGELES CHILDRENS CEN	45.30	.00	.00	45.30	45.30	.00	.00	45.30
899.03 - MONTEBELLO UNIFIED SCHOOL	28,325.25	.00	.00	28,325.25	28,188.76	.00	.00	28,188.76
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,011.57	.00	.00	1,011.57	1,006.70	.00	.00	1,006.70
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	47.27	.00	.00	47.27	47.04	.00	.00	47.04
<b>ACCT 116.02 Total</b>	<b>157,026.66</b>	<b>29,450.98</b>	<b>.00</b>	<b>186,477.64</b>	<b>156,334.76</b>	<b>29,321.21</b>	<b>.00</b>	<b>185,655.97</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**116.03 BELL - CHELI INDUSTRIAL # 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	6,421.28	.00	.00	6,421.28	6,421.28	.00	.00	6,421.28
1.20 - L.A. COUNTY ACCUM CAP OUT	1.45	.00	.00	1.45	1.45	.00	.00	1.45
3.01 - L A COUNTY LIBRARY	371.44	.00	.00	371.44	371.44	.00	.00	371.44
7.30 - CONSOL. FIRE PRO.DIST.OF	2,233.85	.00	.00	2,233.85	2,233.85	.00	.00	2,233.85
7.31 - L A C FIRE-FFW	89.51	.00	.00	89.51	89.51	.00	.00	89.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	34.18	.00	.00	34.18	34.18	.00	.00	34.18
30.70 - LA CO FLOOD CONTROL MAINT	193.47	.00	.00	193.47	193.47	.00	.00	193.47
61.80 - GREATER L A CO VECTOR CON	7.02	.00	.00	7.02	7.02	.00	.00	7.02
66.10 - CO SANITATION DIST NO 2 O	231.04	.00	.00	231.04	231.04	.00	.00	231.04
116.01 - CITY-BELL TD #1	725.73	.00	.00	725.73	725.73	.00	.00	725.73
116.03 - CITY-BELL CHELI IND	.00	2,536.53	.00	2,536.53	.00	2,536.53	.00	2,536.53
350.90 - WTR REPLENISHMENT DIST OF	2.39	.00	.00	2.39	2.39	.00	.00	2.39
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	18.02	.00	.00	18.02	18.02	.00	.00	18.02
400.21 - CHILDREN'S INSTIL TUITION	35.76	.00	.00	35.76	35.76	.00	.00	35.76
805.04 - L.A.CITY COMMUNITY COLLEG	384.52	.00	.00	384.52	384.52	.00	.00	384.52
805.20 - L.A.COMM.COLL.CHILDREN'S	3.98	.00	.00	3.98	3.98	.00	.00	3.98
887.03 - LOS ANGELES UNIFIED SCHOO	82.77	.00	.00	82.77	82.77	.00	.00	82.77
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.47	.00	.00	.47	.47	.00	.00	.47
887.20 - LOS ANGELES CHILDRENS CEN	1.36	.00	.00	1.36	1.36	.00	.00	1.36
899.03 - MONTEBELLO UNIFIED SCHOOL	2,589.29	.00	.00	2,589.29	2,589.29	.00	.00	2,589.29
899.06 - CO.SCH.SERV.FD.- MONTEBEL	92.46	.00	.00	92.46	92.46	.00	.00	92.46
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	4.31	.00	.00	4.31	4.31	.00	.00	4.31
<b>ACCT 116.03 Total</b>	<b>13,524.30</b>	<b>2,536.53</b>	<b>.00</b>	<b>16,060.83</b>	<b>13,524.30</b>	<b>2,536.53</b>	<b>.00</b>	<b>16,060.83</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**116.04 BELL - CHELI INDUSTRIAL 87 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	95,728.18	.00	.00	95,728.18	91,529.35	.00	.00	91,529.35
1.20 - L.A. COUNTY ACCUM CAP OUT	21.75	.00	.00	21.75	20.79	.00	.00	20.79
3.01 - L A COUNTY LIBRARY	5,559.49	.00	.00	5,559.49	5,315.65	.00	.00	5,315.65
7.30 - CONSOL. FIRE PRO.DIST.OF	33,434.87	.00	.00	33,434.87	31,968.35	.00	.00	31,968.35
7.31 - L A C FIRE-FFW	1,308.24	.00	.00	1,308.24	1,250.86	.00	.00	1,250.86
9.45 - BELL LIGHTING DISTRICT	5,340.06	.00	.00	5,340.06	5,105.85	.00	.00	5,105.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	511.60	.00	.00	511.60	489.16	.00	.00	489.16
30.70 - LA CO FLOOD CONTROL MAINT	2,895.70	.00	.00	2,895.70	2,768.69	.00	.00	2,768.69
61.80 - GREATER L A CO VECTOR CON	105.03	.00	.00	105.03	100.42	.00	.00	100.42
66.05 - CO SANITATION DIST NO 1 O	3,975.80	.00	.00	3,975.80	3,801.42	.00	.00	3,801.42
116.01 - CITY-BELL TD #1	11,275.45	.00	.00	11,275.45	10,780.89	.00	.00	10,780.89
116.04 - CITY BELL CHELI RP	.00	39,409.05	.00	39,409.05	.00	37,680.50	.00	37,680.50
350.90 - WTR REPLENISHMENT DIST OF	35.71	.00	.00	35.71	34.15	.00	.00	34.15
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	269.68	.00	.00	269.68	257.85	.00	.00	257.85
400.21 - CHILDREN'S INSTIL TUITION	535.22	.00	.00	535.22	511.75	.00	.00	511.75
805.04 - L.A.CITY COMMUNITY COLLEG	5,755.28	.00	.00	5,755.28	5,502.85	.00	.00	5,502.85
805.20 - L.A.COMM.COLL.CHILDREN'S	59.51	.00	.00	59.51	56.90	.00	.00	56.90
887.03 - LOS ANGELES UNIFIED SCHOO	42,372.90	.00	.00	42,372.90	40,514.36	.00	.00	40,514.36
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.37	.00	.00	2.37	2.26	.00	.00	2.26
887.07 - DEV. CTR. HDCPD MINOR-L A	239.00	.00	.00	239.00	228.52	.00	.00	228.52
887.20 - LOS ANGELES CHILDRENS CEN	695.27	.00	.00	695.27	664.78	.00	.00	664.78
<b>ACCT 116.04 Total</b>	<b>210,121.11</b>	<b>39,409.05</b>	<b>.00</b>	<b>249,530.16</b>	<b>200,904.85</b>	<b>37,680.50</b>	<b>.00</b>	<b>238,585.35</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**118.02 BELLFLOWER - PROJECT #1**

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	108,836.32	.00	.00	108,836.32	100,277.24	.00	.00	100,277.24
1.20 - L.A. COUNTY ACCUM CAP OUT	28.63	.00	.00	28.63	26.37	.00	.00	26.37
3.01 - L A COUNTY LIBRARY	7,316.84	.00	.00	7,316.84	6,741.62	.00	.00	6,741.62
7.30 - CONSOL. FIRE PRO.DIST.OF	44,003.58	.00	.00	44,003.58	40,544.23	.00	.00	40,544.23
7.31 - L A C FIRE-FFW	1,828.30	.00	.00	1,828.30	1,684.37	.00	.00	1,684.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	673.33	.00	.00	673.33	620.39	.00	.00	620.39
30.70 - LA CO FLOOD CONTROL MAINT	3,811.04	.00	.00	3,811.04	3,511.41	.00	.00	3,511.41
53.10 - ARTESIA CEMETERY DISTRICT	.35	.00	.00	.35	.35	.00	.00	.35
53.20 - DOWNEY CEMETERY DISTRICT	68.76	.00	.00	68.76	67.05	.00	.00	67.05
61.80 - GREATER L A CO VECTOR CON	138.22	.00	.00	138.22	127.35	.00	.00	127.35
66.10 - CO SANITATION DIST NO 2 O	4,551.01	.00	.00	4,551.01	4,193.23	.00	.00	4,193.23
118.01 - CITY-BELLFLOWER TD #1	16,693.48	.00	.00	16,693.48	15,384.19	.00	.00	15,384.19
118.41 - CITY-BELLFLOWER VEHICLE P	17.91	.00	.00	17.91	-12.26	.00	.00	-12.26
350.90 - WTR REPLENISHMENT DIST OF	46.98	.00	.00	46.98	43.29	.00	.00	43.29
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	354.93	.00	.00	354.93	327.04	.00	.00	327.04
400.21 - CHILDREN'S INSTIL TUITION	704.42	.00	.00	704.42	649.04	.00	.00	649.04
790.04 - CERRITOS COMMUNITY COLLEG	4,952.31	.00	.00	4,952.31	4,466.08	.00	.00	4,466.08
793.04 - COMPTON COMMUNITY COLLEGE	1,269.74	.00	.00	1,269.74	1,257.14	.00	.00	1,257.14
793.20 - CHILDREN'S CTR FUND COMPT	405.55	.00	.00	405.55	401.53	.00	.00	401.53
819.03 - A B C UNIFIED SCHOOL DIST	25.15	.00	.00	25.15	25.15	.00	.00	25.15
819.06 - CO.SCH.SERV.FD.- A B C UN	.88	.00	.00	.88	.88	.00	.00	.88
819.20 - ABC UNIFIED CHILDRENS CTR	.25	.00	.00	.25	.25	.00	.00	.25
822.03 - BELLFLOWER UNIFIED SCHOOL	40,084.32	.00	.00	40,084.32	36,094.10	.00	.00	36,094.10
822.06 - CO.SCH.SERV.FD.- BELLFLOW	1,444.67	.00	.00	1,444.67	1,300.86	.00	.00	1,300.86
853.03 - DOWNEY UNIFIED SCHOOL DIS	525.85	.00	.00	525.85	525.85	.00	.00	525.85
853.06 - CO.SCH.SERV.FD.- DOWNEY	18.16	.00	.00	18.16	18.16	.00	.00	18.16
853.07 - DEV CTR HDCPD MINOR-DOWNE	1.27	.00	.00	1.27	1.27	.00	.00	1.27
907.03 - PARAMOUNT UNIFIED SCHOOL	12,043.71	.00	.00	12,043.71	11,924.17	.00	.00	11,924.17
907.06 - CO.SCH.SERV.FD.- PARAMOUN	650.91	.00	.00	650.91	644.45	.00	.00	644.45

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**118.02 BELLFLOWER - PROJECT #1**

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	80.14	.00	.00	80.14	79.35	.00	.00	79.35
<b>ACCT 118.02 Total</b>	<b>250,577.01</b>	<b>.00</b>	<b>.00</b>	<b>250,577.01</b>	<b>230,924.15</b>	<b>.00</b>	<b>.00</b>	<b>230,924.15</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**119.02 BELL GARDENS - PROJECT # 1**

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	104,664.53	.00	.00	104,664.53	101,410.47	.00	.00	101,410.47
1.20 - L.A. COUNTY ACCUM CAP OUT	22.16	.00	.00	22.16	21.49	.00	.00	21.49
3.01 - L A COUNTY LIBRARY	5,663.05	.00	.00	5,663.05	5,497.26	.00	.00	5,497.26
7.30 - CONSOL. FIRE PRO.DIST.OF	34,057.61	.00	.00	34,057.61	33,060.48	.00	.00	33,060.48
7.31 - L A C FIRE-FFW	1,255.12	.00	.00	1,255.12	1,219.39	.00	.00	1,219.39
9.55 - BELL GARDENS LIGHTING DIS	2,276.62	.00	.00	2,276.62	2,257.45	.00	.00	2,257.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	521.13	.00	.00	521.13	505.87	.00	.00	505.87
30.70 - LA CO FLOOD CONTROL MAINT	2,949.56	.00	.00	2,949.56	2,863.27	.00	.00	2,863.27
61.80 - GREATER L A CO VECTOR CON	106.97	.00	.00	106.97	103.85	.00	.00	103.85
66.10 - CO SANITATION DIST NO 2 O	3,522.41	.00	.00	3,522.41	3,419.24	.00	.00	3,419.24
119.01 - CITY-BELL GARDEN TD #1	28,370.82	.00	.00	28,370.82	27,446.72	.00	.00	27,446.72
350.90 - WTR REPLENISHMENT DIST OF	36.37	.00	.00	36.37	35.29	.00	.00	35.29
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	274.67	.00	.00	274.67	266.65	.00	.00	266.65
400.21 - CHILDREN'S INSTIL TUITION	545.17	.00	.00	545.17	529.23	.00	.00	529.23
790.04 - CERRITOS COMMUNITY COLLEG	-14.79	.00	.00	-14.79	-50.93	.00	.00	-50.93
805.04 - L.A.CITY COMMUNITY COLLEG	5,880.03	.00	.00	5,880.03	5,751.42	.00	.00	5,751.42
805.20 - L.A.COMM.COLLE.CHILDREN'S	60.82	.00	.00	60.82	59.48	.00	.00	59.48
853.03 - DOWNEY UNIFIED SCHOOL DIS	-121.30	.00	.00	-121.30	-417.84	.00	.00	-417.84
853.06 - CO.SCH.SERV.FD.- DOWNEY	-4.17	.00	.00	-4.17	-14.42	.00	.00	-14.42
853.07 - DEV CTR HDCPD MINOR-DOWNE	-.31	.00	.00	-.31	-1.01	.00	.00	-1.01
887.03 - LOS ANGELES UNIFIED SCHOO	12,107.52	.00	.00	12,107.52	11,137.09	.00	.00	11,137.09
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.68	.00	.00	.68	.62	.00	.00	.62
887.07 - DEV. CTR. HDCPD MINOR-L A	68.30	.00	.00	68.30	62.82	.00	.00	62.82
887.20 - LOS ANGELES CHILDRENS CEN	198.67	.00	.00	198.67	182.75	.00	.00	182.75
899.03 - MONTEBELLO UNIFIED SCHOOL	29,380.53	.00	.00	29,380.53	29,402.74	.00	.00	29,402.74
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,049.11	.00	.00	1,049.11	1,049.91	.00	.00	1,049.91
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	48.91	.00	.00	48.91	48.95	.00	.00	48.95
<b>ACCT 119.02 Total</b>	<b>232,920.19</b>	<b>.00</b>	<b>.00</b>	<b>232,920.19</b>	<b>225,848.24</b>	<b>.00</b>	<b>.00</b>	<b>225,848.24</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**119.03 BELL GARDENS - 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	113,808.96	.00	.00	113,808.96	113,187.48	.00	.00	113,187.48
1.20 - L.A. COUNTY ACCUM CAP OUT	22.12	.00	.00	22.12	22.00	.00	.00	22.00
3.01 - L A COUNTY LIBRARY	5,656.13	.00	.00	5,656.13	5,625.24	.00	.00	5,625.24
7.30 - CONSOL. FIRE PRO.DIST.OF	34,016.04	.00	.00	34,016.04	33,830.29	.00	.00	33,830.29
7.31 - L A C FIRE-FFW	1,173.77	.00	.00	1,173.77	1,167.37	.00	.00	1,167.37
9.55 - BELL GARDENS LIGHTING DIS	8,189.27	.00	.00	8,189.27	8,144.55	.00	.00	8,144.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	520.49	.00	.00	520.49	517.65	.00	.00	517.65
30.70 - LA CO FLOOD CONTROL MAINT	2,946.03	.00	.00	2,946.03	2,929.95	.00	.00	2,929.95
61.80 - GREATER L A CO VECTOR CON	106.85	.00	.00	106.85	106.27	.00	.00	106.27
66.10 - CO SANITATION DIST NO 2 O	3,518.06	.00	.00	3,518.06	3,498.85	.00	.00	3,498.85
119.01 - CITY-BELL GARDEN TD #1	33,222.18	.00	.00	33,222.18	33,040.77	.00	.00	33,040.77
350.90 - WTR REPLENISHMENT DIST OF	36.33	.00	.00	36.33	36.13	.00	.00	36.13
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	274.37	.00	.00	274.37	272.87	.00	.00	272.87
400.21 - CHILDREN'S INSTIL TUITION	544.53	.00	.00	544.53	541.55	.00	.00	541.55
805.04 - L.A.CITY COMMUNITY COLLEG	5,855.33	.00	.00	5,855.33	5,823.35	.00	.00	5,823.35
805.20 - L.A.COMM.COLL.CHILDREN'S	60.54	.00	.00	60.54	60.21	.00	.00	60.21
899.03 - MONTEBELLO UNIFIED SCHOOL	40,616.23	.00	.00	40,616.23	40,394.44	.00	.00	40,394.44
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,450.33	.00	.00	1,450.33	1,442.41	.00	.00	1,442.41
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	67.61	.00	.00	67.61	67.24	.00	.00	67.24
<b>ACCT 119.03 Total</b>	<b>252,085.17</b>	<b>.00</b>	<b>.00</b>	<b>252,085.17</b>	<b>250,708.62</b>	<b>.00</b>	<b>.00</b>	<b>250,708.62</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**124.02 BURBANK - GOLDEN STATE**

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	2,078,752.49	.00	1,760,023.88	3,838,776.37	1,953,431.37	.00	1,759,769.19	3,713,200.56
1.20 - L.A. COUNTY ACCUM CAP OUT	474.27	.00	.00	474.27	445.68	.00	.00	445.68
7.31 - L A C FIRE-FFW	30,815.93	.00	.00	30,815.93	28,958.14	.00	.00	28,958.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,158.74	.00	.00	11,158.74	10,486.04	.00	.00	10,486.04
30.70 - LA CO FLOOD CONTROL MAINT	63,159.59	.00	.00	63,159.59	59,352.03	.00	.00	59,352.03
61.80 - GREATER L A CO VECTOR CON	2,289.18	.00	.00	2,289.18	2,151.17	.00	.00	2,151.17
124.01 - CITY-BURBANK TD #1	904,211.78	.00	.00	904,211.78	849,697.44	.00	.00	849,697.44
124.02 - CITY-BURBANK GOLDEN ST	.00	.00	1,760,023.87	1,760,023.87	.00	.00	1,759,769.17	1,759,769.17
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	5,882.16	.00	.00	5,882.16	5,527.55	.00	.00	5,527.55
400.21 - CHILDREN'S INSTIL TUITION	11,674.03	.00	.00	11,674.03	10,970.26	.00	.00	10,970.26
805.04 - L.A.CITY COMMUNITY COLLEG	125,531.50	.00	.00	125,531.50	117,963.86	.00	.00	117,963.86
805.20 - L.A.COMM.COLC.CHILDREN'S	1,298.00	.00	.00	1,298.00	1,219.74	.00	.00	1,219.74
834.03 - BURBANK UNIFIED SCHOOL DI	741,159.09	.00	1,760,023.87	2,501,182.96	696,478.51	.00	1,759,769.17	2,456,247.68
834.06 - CO.SCH.SERV.FD.- BURBANK	38,604.61	.00	.00	38,604.61	36,277.34	.00	.00	36,277.34
834.20 - BURBANK CHILDREN,S CENTER	5,948.32	.00	.00	5,948.32	5,589.72	.00	.00	5,589.72
<b>ACCT 124.02 Total</b>	<b>4,020,959.69</b>	<b>.00</b>	<b>5,280,071.62</b>	<b>9,301,031.31</b>	<b>3,778,548.85</b>	<b>.00</b>	<b>5,279,307.53</b>	<b>9,057,856.38</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**124.03 BURBANK - CITY 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	372,918.88	.00	.00	372,918.88	367,221.61	.00	.00	367,221.61
1.20 - L.A. COUNTY ACCUM CAP OUT	85.08	.00	.00	85.08	83.78	.00	.00	83.78
7.31 - L A C FIRE-FFW	5,528.24	.00	.00	5,528.24	5,443.78	.00	.00	5,443.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,001.86	.00	.00	2,001.86	1,971.27	.00	.00	1,971.27
30.70 - LA CO FLOOD CONTROL MAINT	11,330.69	.00	.00	11,330.69	11,157.58	.00	.00	11,157.58
61.80 - GREATER L A CO VECTOR CON	410.67	.00	.00	410.67	404.39	.00	.00	404.39
124.01 - CITY-BURBANK TD #1	162,209.33	.00	.00	162,209.33	159,731.16	.00	.00	159,731.16
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,055.24	.00	.00	1,055.24	1,039.12	.00	.00	1,039.12
400.21 - CHILDREN'S INSTIL TUITION	2,094.29	.00	.00	2,094.29	2,062.29	.00	.00	2,062.29
805.04 - L.A.CITY COMMUNITY COLLEG	22,520.07	.00	.00	22,520.07	22,176.02	.00	.00	22,176.02
805.20 - L.A.COMM.COLLE.CHILDREN'S	232.86	.00	.00	232.86	229.31	.00	.00	229.31
834.03 - BURBANK UNIFIED SCHOOL DI	132,962.21	.00	.00	132,962.21	130,930.87	.00	.00	130,930.87
834.06 - CO.SCH.SERV.FD.- BURBANK	6,925.57	.00	.00	6,925.57	6,819.76	.00	.00	6,819.76
834.20 - BURBANK CHILDREN,S CENTER	1,067.12	.00	.00	1,067.12	1,050.81	.00	.00	1,050.81
<b>ACCT 124.03 Total</b>	<b>721,342.11</b>	<b>.00</b>	<b>.00</b>	<b>721,342.11</b>	<b>710,321.75</b>	<b>.00</b>	<b>.00</b>	<b>710,321.75</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	696,745.09	.00	.00	696,745.09	668,660.89	.00	.00	668,660.89
1.20 - L.A. COUNTY ACCUM CAP OUT	158.94	.00	.00	158.94	152.53	.00	.00	152.53
7.31 - L A C FIRE-FFW	10,329.63	.00	.00	10,329.63	9,913.30	.00	.00	9,913.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,739.57	.00	.00	3,739.57	3,588.81	.00	.00	3,588.81
30.70 - LA CO FLOOD CONTROL MAINT	21,166.35	.00	.00	21,166.35	20,313.05	.00	.00	20,313.05
61.80 - GREATER L A CO VECTOR CON	538.26	.00	.00	538.26	507.33	.00	.00	507.33
124.01 - CITY-BURBANK TD #1	303,130.24	.00	.00	303,130.24	290,914.41	.00	.00	290,914.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,971.27	.00	.00	1,971.27	1,891.80	.00	.00	1,891.80
400.21 - CHILDREN'S INSTIL TUITION	3,912.25	.00	.00	3,912.25	3,754.53	.00	.00	3,754.53
805.04 - L.A.CITY COMMUNITY COLLEG	42,068.66	.00	.00	42,068.66	40,372.70	.00	.00	40,372.70
805.20 - L.A.COMM.COLLE.CHILDREN'S	434.99	.00	.00	434.99	417.45	.00	.00	417.45
834.03 - BURBANK UNIFIED SCHOOL DI	248,380.59	.00	.00	248,380.59	238,367.33	.00	.00	238,367.33
834.06 - CO.SCH.SERV.FD.- BURBANK	12,937.34	.00	.00	12,937.34	12,415.78	.00	.00	12,415.78
834.20 - BURBANK CHILDREN,S CENTER	1,993.42	.00	.00	1,993.42	1,913.06	.00	.00	1,913.06
<b>ACCT 124.04 Total</b>	<b>1,347,506.60</b>	<b>.00</b>	<b>.00</b>	<b>1,347,506.60</b>	<b>1,293,182.97</b>	<b>.00</b>	<b>.00</b>	<b>1,293,182.97</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	119,026.60	.00	.00	119,026.60	100,638.84	.00	.00	100,638.84
1.20 - L.A. COUNTY ACCUM CAP OUT	27.16	.00	.00	27.16	22.96	.00	.00	22.96
7.31 - L A C FIRE-FFW	1,764.48	.00	.00	1,764.48	1,491.89	.00	.00	1,491.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	638.94	.00	.00	638.94	540.23	.00	.00	540.23
30.70 - LA CO FLOOD CONTROL MAINT	3,616.47	.00	.00	3,616.47	3,057.78	.00	.00	3,057.78
61.80 - GREATER L A CO VECTOR CON	131.07	.00	.00	131.07	110.83	.00	.00	110.83
124.01 - CITY-BURBANK TD #1	51,773.21	.00	.00	51,773.21	43,775.04	.00	.00	43,775.04
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	336.81	.00	.00	336.81	284.78	.00	.00	284.78
400.21 - CHILDREN'S INSTIL TUITION	668.45	.00	.00	668.45	565.18	.00	.00	565.18
805.04 - L.A.CITY COMMUNITY COLLEG	7,187.84	.00	.00	7,187.84	6,077.43	.00	.00	6,077.43
805.20 - L.A.COMM.COLL.CHILDREN'S	74.32	.00	.00	74.32	62.84	.00	.00	62.84
834.03 - BURBANK UNIFIED SCHOOL DI	42,438.25	.00	.00	42,438.25	35,882.19	.00	.00	35,882.19
834.06 - CO.SCH.SERV.FD.- BURBANK	2,210.47	.00	.00	2,210.47	1,868.99	.00	.00	1,868.99
834.20 - BURBANK CHILDREN,S CENTER	340.60	.00	.00	340.60	287.98	.00	.00	287.98
<b>ACCT 124.05 Total</b>	<b>230,234.67</b>	<b>.00</b>	<b>.00</b>	<b>230,234.67</b>	<b>194,666.96</b>	<b>.00</b>	<b>.00</b>	<b>194,666.96</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**125.02 CARSON - PROJECT # 1**

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	232,229.59	.00	.00	232,229.59	227,407.16	.00	.00	227,407.16
1.20 - L.A. COUNTY ACCUM CAP OUT	61.40	.00	.00	61.40	60.12	.00	.00	60.12
3.01 - L A COUNTY LIBRARY	15,699.55	.00	.00	15,699.55	15,373.70	.00	.00	15,373.70
7.30 - CONSOL. FIRE PRO.DIST.OF	94,417.30	.00	.00	94,417.30	92,457.71	.00	.00	92,457.71
7.31 - L A C FIRE-FFW	3,868.41	.00	.00	3,868.41	3,787.97	.00	.00	3,787.97
19.56 - CO LIGHTING MAINT DIST NO	9,352.84	.00	.00	9,352.84	9,193.37	.00	.00	9,193.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,444.71	.00	.00	1,444.71	1,414.72	.00	.00	1,414.72
30.70 - LA CO FLOOD CONTROL MAINT	8,177.22	.00	.00	8,177.22	8,007.51	.00	.00	8,007.51
61.80 - GREATER L A CO VECTOR CON	296.58	.00	.00	296.58	290.43	.00	.00	290.43
66.30 - CO SANITATION DIST NO 8 O	6,981.27	.00	.00	6,981.27	6,836.38	.00	.00	6,836.38
125.01 - CITY-CARSON TD #1	37,137.24	.00	.00	37,137.24	36,368.77	.00	.00	36,368.77
350.90 - WTR REPLENISHMENT DIST OF	100.84	.00	.00	100.84	98.75	.00	.00	98.75
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	761.56	.00	.00	761.56	745.75	.00	.00	745.75
400.21 - CHILDREN'S INSTIL TUITION	1,511.41	.00	.00	1,511.41	1,480.06	.00	.00	1,480.06
805.04 - L.A.CITY COMMUNITY COLLEG	16,252.45	.00	.00	16,252.45	15,915.13	.00	.00	15,915.13
805.20 - L.A.COMM.COLC.CHILDREN'S	168.04	.00	.00	168.04	164.55	.00	.00	164.55
887.03 - LOS ANGELES UNIFIED SCHOO	119,657.57	.00	.00	119,657.57	117,174.13	.00	.00	117,174.13
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.67	.00	.00	6.67	6.52	.00	.00	6.52
887.07 - DEV. CTR. HDCPD MINOR-L A	674.90	.00	.00	674.90	660.90	.00	.00	660.90
887.20 - LOS ANGELES CHILDRENS CEN	1,963.41	.00	.00	1,963.41	1,922.65	.00	.00	1,922.65
<b>ACCT 125.02 Total</b>	<b>550,762.96</b>	<b>.00</b>	<b>.00</b>	<b>550,762.96</b>	<b>539,366.28</b>	<b>.00</b>	<b>.00</b>	<b>539,366.28</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**125.03 CARSON - PROJECT # 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	453,097.95	.00	.00	453,097.95	452,787.16	.00	.00	452,787.16
1.20 - L.A. COUNTY ACCUM CAP OUT	119.72	.00	.00	119.72	119.62	.00	.00	119.62
3.01 - L A COUNTY LIBRARY	30,587.75	.00	.00	30,587.75	30,566.57	.00	.00	30,566.57
7.30 - CONSOL. FIRE PRO.DIST.OF	183,955.30	.00	.00	183,955.30	183,827.93	.00	.00	183,827.93
7.31 - L A C FIRE-FFW	7,586.66	.00	.00	7,586.66	7,581.60	.00	.00	7,581.60
19.56 - CO LIGHTING MAINT DIST NO	6,472.17	.00	.00	6,472.17	6,423.34	.00	.00	6,423.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,814.71	.00	.00	2,814.71	2,812.75	.00	.00	2,812.75
30.70 - LA CO FLOOD CONTROL MAINT	15,931.78	.00	.00	15,931.78	15,920.73	.00	.00	15,920.73
61.80 - GREATER L A CO VECTOR CON	577.82	.00	.00	577.82	577.44	.00	.00	577.44
66.30 - CO SANITATION DIST NO 8 O	13,601.78	.00	.00	13,601.78	13,592.35	.00	.00	13,592.35
125.01 - CITY-CARSON TD #1	71,534.93	.00	.00	71,534.93	71,482.42	.00	.00	71,482.42
350.90 - WTR REPLENISHMENT DIST OF	196.44	.00	.00	196.44	196.31	.00	.00	196.31
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,484.33	.00	.00	1,484.33	1,483.30	.00	.00	1,483.30
400.21 - CHILDREN'S INSTIL TUITION	2,945.77	.00	.00	2,945.77	2,943.72	.00	.00	2,943.72
805.04 - L.A.CITY COMMUNITY COLLEG	31,676.56	.00	.00	31,676.56	31,654.63	.00	.00	31,654.63
805.20 - L.A.COMM.COLLE.CHILDREN'S	327.53	.00	.00	327.53	327.31	.00	.00	327.31
887.03 - LOS ANGELES UNIFIED SCHOO	233,216.25	.00	.00	233,216.25	233,054.84	.00	.00	233,054.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	13.00	.00	.00	13.00	12.99	.00	.00	12.99
887.07 - DEV. CTR. HDCPD MINOR-L A	1,315.47	.00	.00	1,315.47	1,314.57	.00	.00	1,314.57
887.20 - LOS ANGELES CHILDRENS CEN	3,826.75	.00	.00	3,826.75	3,824.11	.00	.00	3,824.11
<b>ACCT 125.03 Total</b>	<b>1,061,282.67</b>	<b>.00</b>	<b>.00</b>	<b>1,061,282.67</b>	<b>1,060,503.69</b>	<b>.00</b>	<b>.00</b>	<b>1,060,503.69</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**125.04 CARSON - PROJ.# 2/83 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	-361.65	.00	.00	-361.65	-500.31	.00	.00	-500.31
1.20 - L.A. COUNTY ACCUM CAP OUT	-.10	.00	.00	-.10	-.13	.00	.00	-.13
3.01 - L A COUNTY LIBRARY	-24.35	.00	.00	-24.35	-33.73	.00	.00	-33.73
7.30 - CONSOL. FIRE PRO.DIST.OF	-146.45	.00	.00	-146.45	-202.86	.00	.00	-202.86
7.31 - L A C FIRE-FFW	-6.23	.00	.00	-6.23	-8.53	.00	.00	-8.53
19.56 - CO LIGHTING MAINT DIST NO	-3.40	.00	.00	-3.40	-11.32	.00	.00	-11.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-2.24	.00	.00	-2.24	-3.11	.00	.00	-3.11
30.70 - LA CO FLOOD CONTROL MAINT	-12.68	.00	.00	-12.68	-17.57	.00	.00	-17.57
61.80 - GREATER L A CO VECTOR CON	-.46	.00	.00	-.46	-.64	.00	.00	-.64
66.30 - CO SANITATION DIST NO 8 O	-10.83	.00	.00	-10.83	-15.00	.00	.00	-15.00
125.01 - CITY-CARSON TD #1	-55.93	.00	.00	-55.93	-78.28	.00	.00	-78.28
350.90 - WTR REPLENISHMENT DIST OF	-.16	.00	.00	-.16	-.22	.00	.00	-.22
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-1.21	.00	.00	-1.21	-1.66	.00	.00	-1.66
400.21 - CHILDREN'S INSTIL TUITION	-2.39	.00	.00	-2.39	-3.30	.00	.00	-3.30
805.04 - L.A.CITY COMMUNITY COLLEG	-25.74	.00	.00	-25.74	-35.45	.00	.00	-35.45
805.20 - L.A.COMM.COLLE.CHILDREN'S	-.27	.00	.00	-.27	-.37	.00	.00	-.37
887.03 - LOS ANGELES UNIFIED SCHOO	-189.48	.00	.00	-189.48	-260.97	.00	.00	-260.97
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.02	.00	.00	-.02	-.02	.00	.00	-.02
887.07 - DEV. CTR. HDCPD MINOR-L A	-1.07	.00	.00	-1.07	-1.47	.00	.00	-1.47
887.20 - LOS ANGELES CHILDRENS CEN	-3.11	.00	.00	-3.11	-4.28	.00	.00	-4.28
<b>ACCT 125.04 Total</b>	<b>-847.77</b>	<b>.00</b>	<b>.00</b>	<b>-847.77</b>	<b>-1,179.22</b>	<b>.00</b>	<b>.00</b>	<b>-1,179.22</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**125.05 CARSON - 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	368,889.36	.00	.00	368,889.36	367,862.15	.00	.00	367,862.15
1.20 - L.A. COUNTY ACCUM CAP OUT	96.85	.00	.00	96.85	96.59	.00	.00	96.59
3.01 - L A COUNTY LIBRARY	24,741.07	.00	.00	24,741.07	24,672.33	.00	.00	24,672.33
7.30 - CONSOL. FIRE PRO.DIST.OF	98,635.12	.00	.00	98,635.12	98,352.97	.00	.00	98,352.97
7.31 - L A C FIRE-FFW	6,340.32	.00	.00	6,340.32	6,322.70	.00	.00	6,322.70
19.56 - CO LIGHTING MAINT DIST NO	2,358.02	.00	.00	2,358.02	2,350.58	.00	.00	2,350.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,276.75	.00	.00	2,276.75	2,270.42	.00	.00	2,270.42
30.70 - LA CO FLOOD CONTROL MAINT	12,886.56	.00	.00	12,886.56	12,850.78	.00	.00	12,850.78
61.80 - GREATER L A CO VECTOR CON	467.39	.00	.00	467.39	466.09	.00	.00	466.09
66.30 - CO SANITATION DIST NO 8 O	11,001.88	.00	.00	11,001.88	10,971.32	.00	.00	10,971.32
125.01 - CITY-CARSON TD #1	54,188.40	.00	.00	54,188.40	54,036.93	.00	.00	54,036.93
350.90 - WTR REPLENISHMENT DIST OF	158.86	.00	.00	158.86	158.45	.00	.00	158.45
350.91 - WTR REPLENISHMENT DIST OF	.03	.00	.00	.03	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,201.38	.00	.00	1,201.38	1,198.04	.00	.00	1,198.04
400.21 - CHILDREN'S INSTIL TUITION	2,384.31	.00	.00	2,384.31	2,377.69	.00	.00	2,377.69
805.04 - L.A.CITY COMMUNITY COLLEG	25,638.79	.00	.00	25,638.79	25,567.60	.00	.00	25,567.60
805.20 - L.A.COMM.COLL.CHILDREN'S	265.07	.00	.00	265.07	264.35	.00	.00	264.35
887.03 - LOS ANGELES UNIFIED SCHOO	188,763.56	.00	.00	188,763.56	188,239.61	.00	.00	188,239.61
887.06 - CO.SCH.SERV.FD.- LOS ANGE	10.51	.00	.00	10.51	10.49	.00	.00	10.49
887.07 - DEV. CTR. HDCPD MINOR-L A	1,064.71	.00	.00	1,064.71	1,061.75	.00	.00	1,061.75
887.20 - LOS ANGELES CHILDRENS CEN	3,097.31	.00	.00	3,097.31	3,088.73	.00	.00	3,088.73
<b>ACCT 125.05 Total</b>	<b>804,466.25</b>	<b>.00</b>	<b>.00</b>	<b>804,466.25</b>	<b>802,219.57</b>	<b>.00</b>	<b>.00</b>	<b>802,219.57</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**125.06 CARSON - RP# 1 - 85 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	434,514.87	.00	.00	434,514.87	413,018.83	.00	.00	413,018.83
1.20 - L.A. COUNTY ACCUM CAP OUT	114.96	.00	.00	114.96	109.30	.00	.00	109.30
3.01 - L A COUNTY LIBRARY	29,328.18	.00	.00	29,328.18	27,878.73	.00	.00	27,878.73
7.30 - CONSOL. FIRE PRO.DIST.OF	176,379.93	.00	.00	176,379.93	167,663.02	.00	.00	167,663.02
7.31 - L A C FIRE-FFW	7,303.94	.00	.00	7,303.94	6,943.00	.00	.00	6,943.00
19.56 - CO LIGHTING MAINT DIST NO	2,348.72	.00	.00	2,348.72	2,322.00	.00	.00	2,322.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,698.86	.00	.00	2,698.86	2,565.49	.00	.00	2,565.49
30.70 - LA CO FLOOD CONTROL MAINT	15,275.75	.00	.00	15,275.75	14,520.82	.00	.00	14,520.82
61.80 - GREATER L A CO VECTOR CON	554.07	.00	.00	554.07	526.69	.00	.00	526.69
66.30 - CO SANITATION DIST NO 8 O	13,041.63	.00	.00	13,041.63	12,397.11	.00	.00	12,397.11
125.01 - CITY-CARSON TD #1	68,220.51	.00	.00	68,220.51	64,849.75	.00	.00	64,849.75
350.90 - WTR REPLENISHMENT DIST OF	188.37	.00	.00	188.37	179.09	.00	.00	179.09
350.91 - WTR REPLENISHMENT DIST OF	.03	.00	.00	.03	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,425.71	.00	.00	1,425.71	1,355.35	.00	.00	1,355.35
400.21 - CHILDREN'S INSTIL TUITION	2,829.61	.00	.00	2,829.61	2,689.97	.00	.00	2,689.97
805.04 - L.A.CITY COMMUNITY COLLEG	30,426.78	.00	.00	30,426.78	28,925.35	.00	.00	28,925.35
805.20 - L.A.COMM.COLL.CHILDREN'S	314.62	.00	.00	314.62	299.09	.00	.00	299.09
887.03 - LOS ANGELES UNIFIED SCHOO	224,015.11	.00	.00	224,015.11	212,960.92	.00	.00	212,960.92
887.06 - CO.SCH.SERV.FD.- LOS ANGE	12.47	.00	.00	12.47	11.85	.00	.00	11.85
887.07 - DEV. CTR. HDCPD MINOR-L A	1,263.54	.00	.00	1,263.54	1,201.18	.00	.00	1,201.18
887.20 - LOS ANGELES CHILDRENS CEN	3,675.73	.00	.00	3,675.73	3,494.36	.00	.00	3,494.36
<b>ACCT 125.06 Total</b>	<b>1,013,933.39</b>	<b>.00</b>	<b>.00</b>	<b>1,013,933.39</b>	<b>963,911.90</b>	<b>.00</b>	<b>.00</b>	<b>963,911.90</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**125.07 CARSON - RP #1/'97 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	35,504.34	.00	.00	35,504.34	35,286.47	.00	.00	35,286.47
1.20 - L.A. COUNTY ACCUM CAP OUT	9.44	.00	.00	9.44	9.38	.00	.00	9.38
3.01 - L A COUNTY LIBRARY	2,399.59	.00	.00	2,399.59	2,384.80	.00	.00	2,384.80
7.30 - CONSOL. FIRE PRO.DIST.OF	12,261.02	.00	.00	12,261.02	12,172.11	.00	.00	12,172.11
7.31 - L A C FIRE-FFW	608.49	.00	.00	608.49	604.78	.00	.00	604.78
19.56 - CO LIGHTING MAINT DIST NO	601.13	.00	.00	601.13	597.63	.00	.00	597.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	220.82	.00	.00	220.82	219.46	.00	.00	219.46
30.70 - LA CO FLOOD CONTROL MAINT	1,249.85	.00	.00	1,249.85	1,242.15	.00	.00	1,242.15
61.80 - GREATER L A CO VECTOR CON	45.34	.00	.00	45.34	45.06	.00	.00	45.06
66.30 - CO SANITATION DIST NO 8 O	1,067.04	.00	.00	1,067.04	1,060.46	.00	.00	1,060.46
125.01 - CITY-CARSON TD #1	5,625.05	.00	.00	5,625.05	5,589.49	.00	.00	5,589.49
350.90 - WTR REPLENISHMENT DIST OF	15.41	.00	.00	15.41	15.33	.00	.00	15.33
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	117.04	.00	.00	117.04	116.31	.00	.00	116.31
400.21 - CHILDREN'S INSTIL TUITION	232.27	.00	.00	232.27	230.83	.00	.00	230.83
805.04 - L.A.CITY COMMUNITY COLLEG	2,497.68	.00	.00	2,497.68	2,482.24	.00	.00	2,482.24
805.20 - L.A.COMM.COLL.CHILDREN'S	25.81	.00	.00	25.81	25.66	.00	.00	25.66
887.03 - LOS ANGELES UNIFIED SCHOO	18,388.92	.00	.00	18,388.92	18,275.23	.00	.00	18,275.23
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.03	.00	.00	1.03	1.02	.00	.00	1.02
887.07 - DEV. CTR. HDCPD MINOR-L A	103.73	.00	.00	103.73	103.09	.00	.00	103.09
887.20 - LOS ANGELES CHILDRENS CEN	301.71	.00	.00	301.71	299.85	.00	.00	299.85
<b>ACCT 125.07 Total</b>	<b>81,275.71</b>	<b>.00</b>	<b>.00</b>	<b>81,275.71</b>	<b>80,761.35</b>	<b>.00</b>	<b>.00</b>	<b>80,761.35</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	455,427.86	.00	.00	455,427.86	455,326.84	.00	.00	455,326.84
1.20 - L.A. COUNTY ACCUM CAP OUT	119.97	.00	.00	119.97	119.94	.00	.00	119.94
3.01 - L A COUNTY LIBRARY	30,643.69	.00	.00	30,643.69	30,636.84	.00	.00	30,636.84
7.30 - CONSOL. FIRE PRO.DIST.OF	125,814.13	.00	.00	125,814.13	125,772.90	.00	.00	125,772.90
7.31 - L A C FIRE-FFW	7,868.84	.00	.00	7,868.84	7,867.12	.00	.00	7,867.12
19.56 - CO LIGHTING MAINT DIST NO	893.82	.00	.00	893.82	890.61	.00	.00	890.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,819.90	.00	.00	2,819.90	2,819.28	.00	.00	2,819.28
30.70 - LA CO FLOOD CONTROL MAINT	15,960.96	.00	.00	15,960.96	15,957.39	.00	.00	15,957.39
61.80 - GREATER L A CO VECTOR CON	578.91	.00	.00	578.91	578.77	.00	.00	578.77
66.30 - CO SANITATION DIST NO 8 O	13,626.64	.00	.00	13,626.64	13,623.59	.00	.00	13,623.59
125.01 - CITY-CARSON TD #1	69,884.63	.00	.00	69,884.63	69,867.98	.00	.00	69,867.98
350.90 - WTR REPLENISHMENT DIST OF	196.83	.00	.00	196.83	196.79	.00	.00	196.79
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,487.78	.00	.00	1,487.78	1,487.44	.00	.00	1,487.44
400.21 - CHILDREN'S INSTIL TUITION	2,952.73	.00	.00	2,952.73	2,952.07	.00	.00	2,952.07
805.04 - L.A.CITY COMMUNITY COLLEG	31,750.97	.00	.00	31,750.97	31,743.81	.00	.00	31,743.81
805.20 - L.A.COMM.COLC.CHILDREN'S	328.30	.00	.00	328.30	328.23	.00	.00	328.23
887.03 - LOS ANGELES UNIFIED SCHOO	233,764.40	.00	.00	233,764.40	233,711.60	.00	.00	233,711.60
887.06 - CO.SCH.SERV.FD.- LOS ANGE	13.02	.00	.00	13.02	13.02	.00	.00	13.02
887.07 - DEV. CTR. HDCPD MINOR-L A	1,318.52	.00	.00	1,318.52	1,318.22	.00	.00	1,318.22
887.20 - LOS ANGELES CHILDRENS CEN	3,835.71	.00	.00	3,835.71	3,834.84	.00	.00	3,834.84
<b>ACCT 125.08 Total</b>	<b>999,287.61</b>	<b>.00</b>	<b>.00</b>	<b>999,287.61</b>	<b>999,047.28</b>	<b>.00</b>	<b>.00</b>	<b>999,047.28</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	142,988.42	.00	16,666.66	159,655.08	130,762.49	.00	16,666.66	147,429.15
1.20 - L.A. COUNTY ACCUM CAP OUT	38.03	.00	.00	38.03	34.79	.00	.00	34.79
3.01 - L A COUNTY LIBRARY	9,710.10	.00	.00	9,710.10	8,880.41	.00	.00	8,880.41
7.30 - CONSOL. FIRE PRO.DIST.OF	58,429.93	.00	.00	58,429.93	53,444.79	.00	.00	53,444.79
7.31 - L A C FIRE-FFW	2,412.04	.00	.00	2,412.04	2,205.93	.00	.00	2,205.93
19.56 - CO LIGHTING MAINT DIST NO	1,083.88	.00	.00	1,083.88	971.55	.00	.00	971.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	893.58	.00	.00	893.58	817.21	.00	.00	817.21
30.70 - LA CO FLOOD CONTROL MAINT	5,057.63	.00	.00	5,057.63	4,625.46	.00	.00	4,625.46
61.80 - GREATER L A CO VECTOR CON	183.53	.00	.00	183.53	167.88	.00	.00	167.88
66.30 - CO SANITATION DIST NO 8 O	4,318.07	.00	.00	4,318.07	3,949.13	.00	.00	3,949.13
125.01 - CITY-CARSON TD #1	23,503.44	.00	.00	23,503.44	21,493.90	.00	.00	21,493.90
125.09 - CITY-CARSON RP AREA #4	.00	.00	16,666.67	16,666.67	.00	.00	16,666.67	16,666.67
350.90 - WTR REPLENISHMENT DIST OF	62.36	.00	.00	62.36	57.04	.00	.00	57.04
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	471.26	.00	.00	471.26	431.01	.00	.00	431.01
400.21 - CHILDREN'S INSTIL TUITION	935.43	.00	.00	935.43	855.54	.00	.00	855.54
793.04 - COMPTON COMMUNITY COLLEGE	-230.83	.00	.00	-230.83	-288.26	.00	.00	-288.26
793.20 - CHILDREN'S CTR FUND COMPT	-73.68	.00	.00	-73.68	-92.02	.00	.00	-92.02
805.04 - L.A.CITY COMMUNITY COLLEG	10,364.10	.00	.00	10,364.10	9,581.13	.00	.00	9,581.13
805.20 - L.A.COMM.COLL.CHILDREN'S	107.17	.00	.00	107.17	99.06	.00	.00	99.06
845.03 - COMPTON UNIFIED SCHOOL DI	-2,099.87	.00	.00	-2,099.87	-2,622.31	.00	.00	-2,622.31
845.06 - CO.SCH.SERV.FD.-COMPTON	-68.73	.00	.00	-68.73	-85.85	.00	.00	-85.85
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-10.10	.00	.00	-10.10	-12.60	.00	.00	-12.60
845.20 - COMPTON CHILDREN'S CENTER	-65.86	.00	.00	-65.86	-82.23	.00	.00	-82.23
887.03 - LOS ANGELES UNIFIED SCHOO	76,305.10	.00	16,666.67	92,971.77	70,540.47	.00	16,666.67	87,207.14
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.22	.00	.00	4.22	3.90	.00	.00	3.90
887.07 - DEV. CTR. HDCPD MINOR-L A	430.39	.00	.00	430.39	397.86	.00	.00	397.86
887.20 - LOS ANGELES CHILDRENS CEN	1,252.06	.00	.00	1,252.06	1,157.46	.00	.00	1,157.46
<b>ACCT 125.09 Total</b>	<b>336,001.67</b>	<b>.00</b>	<b>50,000.00</b>	<b>386,001.67</b>	<b>307,293.74</b>	<b>.00</b>	<b>50,000.00</b>	<b>357,293.74</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**128.02 CLAREMONT - VILLAGE**

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	81,953.03	.00	.00	81,953.03	81,261.12	.00	.00	81,261.12
1.20 - L.A. COUNTY ACCUM CAP OUT	18.65	.00	.00	18.65	18.49	.00	.00	18.49
3.01 - L A COUNTY LIBRARY	4,768.10	.00	.00	4,768.10	4,727.84	.00	.00	4,727.84
7.30 - CONSOL. FIRE PRO.DIST.OF	28,675.41	.00	.00	28,675.41	28,433.32	.00	.00	28,433.32
7.31 - L A C FIRE-FFW	1,041.18	.00	.00	1,041.18	1,032.39	.00	.00	1,032.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	438.77	.00	.00	438.77	435.07	.00	.00	435.07
30.70 - LA CO FLOOD CONTROL MAINT	2,483.49	.00	.00	2,483.49	2,462.52	.00	.00	2,462.52
66.80 - CO SANIT DIST NO 21 OPERA	2,486.90	.00	.00	2,486.90	2,465.90	.00	.00	2,465.90
128.01 - CITY-CLAREMONT TD #1	32,845.61	.00	.00	32,845.61	32,568.30	.00	.00	32,568.30
365.05 - THREE VALLEY MWD ORIG ARE	943.06	.00	.00	943.06	935.10	.00	.00	935.10
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	231.29	.00	.00	231.29	229.34	.00	.00	229.34
400.21 - CHILDREN'S INSTIL TUITION	459.04	.00	.00	459.04	455.16	.00	.00	455.16
791.04 - CITRUS COMMUNITY COLLEGE	4,059.66	.00	.00	4,059.66	4,025.39	.00	.00	4,025.39
791.20 - CHILDREN'S CTR FUND CITRU	105.89	.00	.00	105.89	105.00	.00	.00	105.00
842.03 - CLAREMONT UNIFIED SCHOOL	37,937.28	.00	.00	37,937.28	37,616.99	.00	.00	37,616.99
842.06 - CO.SCH.SERV.FD.- CLAREMON	1,316.77	.00	.00	1,316.77	1,305.66	.00	.00	1,305.66
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	144.99	.00	.00	144.99	143.76	.00	.00	143.76
<b>ACCT 128.02 Total</b>	<b>199,909.12</b>	<b>.00</b>	<b>.00</b>	<b>199,909.12</b>	<b>198,221.35</b>	<b>.00</b>	<b>.00</b>	<b>198,221.35</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**128.03 CLAREMONT - VILLAGE 82 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	-90.34	.00	.00	-90.34	-90.34	.00	.00	-90.34
1.20 - L.A. COUNTY ACCUM CAP OUT	-.02	.00	.00	-.02	-.02	.00	.00	-.02
3.01 - L A COUNTY LIBRARY	-5.26	.00	.00	-5.26	-5.26	.00	.00	-5.26
7.30 - CONSOL. FIRE PRO.DIST.OF	-31.62	.00	.00	-31.62	-31.62	.00	.00	-31.62
7.31 - L A C FIRE-FFW	-1.15	.00	.00	-1.15	-1.15	.00	.00	-1.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.48	.00	.00	-.48	-.48	.00	.00	-.48
30.70 - LA CO FLOOD CONTROL MAINT	-2.74	.00	.00	-2.74	-2.74	.00	.00	-2.74
66.80 - CO SANIT DIST NO 21 OPERA	-2.74	.00	.00	-2.74	-2.74	.00	.00	-2.74
128.01 - CITY-CLAREMONT TD #1	-36.22	.00	.00	-36.22	-36.22	.00	.00	-36.22
365.05 - THREE VALLEY MWD ORIG ARE	-1.04	.00	.00	-1.04	-1.04	.00	.00	-1.04
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-.26	.00	.00	-.26	-.26	.00	.00	-.26
400.21 - CHILDREN'S INSTIL TUITION	-.51	.00	.00	-.51	-.51	.00	.00	-.51
791.04 - CITRUS COMMUNITY COLLEGE	-4.48	.00	.00	-4.48	-4.48	.00	.00	-4.48
791.20 - CHILDREN'S CTR FUND CITRU	-.12	.00	.00	-.12	-.12	.00	.00	-.12
842.03 - CLAREMONT UNIFIED SCHOOL	-41.83	.00	.00	-41.83	-41.83	.00	.00	-41.83
842.06 - CO.SCH.SERV.FD.- CLAREMON	-1.45	.00	.00	-1.45	-1.45	.00	.00	-1.45
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-.16	.00	.00	-.16	-.16	.00	.00	-.16
<b>ACCT 128.03 Total</b>	<b>-220.42</b>	<b>.00</b>	<b>.00</b>	<b>-220.42</b>	<b>-220.42</b>	<b>.00</b>	<b>.00</b>	<b>-220.42</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**128.04 CLAREMONT - VILLAGE 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	778.65	.00	.00	778.65	778.65	.00	.00	778.65
1.20 - L.A. COUNTY ACCUM CAP OUT	.18	.00	.00	.18	.18	.00	.00	.18
3.01 - L A COUNTY LIBRARY	45.30	.00	.00	45.30	45.30	.00	.00	45.30
7.30 - CONSOL. FIRE PRO.DIST.OF	272.46	.00	.00	272.46	272.46	.00	.00	272.46
7.31 - L A C FIRE-FFW	9.89	.00	.00	9.89	9.89	.00	.00	9.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.17	.00	.00	4.17	4.17	.00	.00	4.17
30.70 - LA CO FLOOD CONTROL MAINT	23.60	.00	.00	23.60	23.60	.00	.00	23.60
66.80 - CO SANIT DIST NO 21 OPERA	23.63	.00	.00	23.63	23.63	.00	.00	23.63
128.01 - CITY-CLAREMONT TD #1	312.08	.00	.00	312.08	312.08	.00	.00	312.08
365.05 - THREE VALLEY MWD ORIG ARE	8.96	.00	.00	8.96	8.96	.00	.00	8.96
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2.20	.00	.00	2.20	2.20	.00	.00	2.20
400.21 - CHILDREN'S INSTIL TUITION	4.36	.00	.00	4.36	4.36	.00	.00	4.36
791.04 - CITRUS COMMUNITY COLLEGE	38.57	.00	.00	38.57	38.57	.00	.00	38.57
791.20 - CHILDREN'S CTR FUND CITRU	1.01	.00	.00	1.01	1.01	.00	.00	1.01
842.03 - CLAREMONT UNIFIED SCHOOL	360.46	.00	.00	360.46	360.46	.00	.00	360.46
842.06 - CO.SCH.SERV.FD.- CLAREMON	12.51	.00	.00	12.51	12.51	.00	.00	12.51
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	1.38	.00	.00	1.38	1.38	.00	.00	1.38
<b>ACCT 128.04 Total</b>	<b>1,899.41</b>	<b>.00</b>	<b>.00</b>	<b>1,899.41</b>	<b>1,899.41</b>	<b>.00</b>	<b>.00</b>	<b>1,899.41</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	86,155.83	.00	.00	86,155.83	85,908.05	.00	.00	85,908.05
1.20 - L.A. COUNTY ACCUM CAP OUT	19.65	.00	.00	19.65	19.60	.00	.00	19.60
3.01 - L A COUNTY LIBRARY	5,009.30	.00	.00	5,009.30	4,994.94	.00	.00	4,994.94
7.30 - CONSOL. FIRE PRO.DIST.OF	30,140.76	.00	.00	30,140.76	30,054.06	.00	.00	30,054.06
7.31 - L A C FIRE-FFW	1,096.34	.00	.00	1,096.34	1,093.20	.00	.00	1,093.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	461.78	.00	.00	461.78	460.45	.00	.00	460.45
30.70 - LA CO FLOOD CONTROL MAINT	2,611.80	.00	.00	2,611.80	2,604.27	.00	.00	2,604.27
66.80 - CO SANIT DIST NO 21 OPERA	2,310.66	.00	.00	2,310.66	2,303.25	.00	.00	2,303.25
128.01 - CITY-CLAREMONT TD #1	34,541.42	.00	.00	34,541.42	34,442.11	.00	.00	34,442.11
365.05 - THREE VALLEY MWD ORIG ARE	992.31	.00	.00	992.31	989.44	.00	.00	989.44
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	243.60	.00	.00	243.60	242.90	.00	.00	242.90
400.21 - CHILDREN'S INSTIL TUITION	483.46	.00	.00	483.46	482.07	.00	.00	482.07
791.04 - CITRUS COMMUNITY COLLEGE	4,275.76	.00	.00	4,275.76	4,263.43	.00	.00	4,263.43
791.20 - CHILDREN'S CTR FUND CITRU	111.51	.00	.00	111.51	111.21	.00	.00	111.21
842.03 - CLAREMONT UNIFIED SCHOOL	39,956.67	.00	.00	39,956.67	39,841.49	.00	.00	39,841.49
842.06 - CO.SCH.SERV.FD.- CLAREMON	1,386.83	.00	.00	1,386.83	1,382.83	.00	.00	1,382.83
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	152.70	.00	.00	152.70	152.25	.00	.00	152.25
<b>ACCT 128.06 Total</b>	<b>209,950.38</b>	<b>.00</b>	<b>.00</b>	<b>209,950.38</b>	<b>209,345.55</b>	<b>.00</b>	<b>.00</b>	<b>209,345.55</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**131.02 COMMERCE - PROJECT # 1**

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	390,485.93	.00	.00	390,485.93	389,927.75	.00	.00	389,927.75
1.20 - L.A. COUNTY ACCUM CAP OUT	100.01	.00	.00	100.01	99.87	.00	.00	99.87
7.31 - L A C FIRE-FFW	7,115.47	.00	.00	7,115.47	7,105.25	.00	.00	7,105.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,352.90	.00	.00	2,352.90	2,349.53	.00	.00	2,349.53
30.70 - LA CO FLOOD CONTROL MAINT	13,317.65	.00	.00	13,317.65	13,298.66	.00	.00	13,298.66
61.80 - GREATER L A CO VECTOR CON	483.04	.00	.00	483.04	482.36	.00	.00	482.36
66.10 - CO SANITATION DIST NO 2 O	15,903.54	.00	.00	15,903.54	15,880.86	.00	.00	15,880.86
131.01 - CITY-COMMERCE TD #1	47,452.63	.00	.00	47,452.63	47,386.25	.00	.00	47,386.25
350.90 - WTR REPLENISHMENT DIST OF	164.24	.00	.00	164.24	164.02	.00	.00	164.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,240.29	.00	.00	1,240.29	1,238.52	.00	.00	1,238.52
400.21 - CHILDREN'S INSTIL TUITION	2,461.56	.00	.00	2,461.56	2,458.05	.00	.00	2,458.05
805.04 - L.A.CITY COMMUNITY COLLEG	26,469.22	.00	.00	26,469.22	26,431.47	.00	.00	26,431.47
805.20 - L.A.COMM.COLC.CHILDREN'S	273.69	.00	.00	273.69	273.30	.00	.00	273.30
887.03 - LOS ANGELES UNIFIED SCHOO	6,909.88	.00	.00	6,909.88	7,325.57	.00	.00	7,325.57
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.39	.00	.00	.39	.41	.00	.00	.41
887.07 - DEV. CTR. HDCPD MINOR-L A	38.97	.00	.00	38.97	41.32	.00	.00	41.32
887.20 - LOS ANGELES CHILDRENS CEN	113.38	.00	.00	113.38	120.20	.00	.00	120.20
899.03 - MONTEBELLO UNIFIED SCHOOL	177,096.95	.00	.00	177,096.95	176,443.41	.00	.00	176,443.41
899.06 - CO.SCH.SERV.FD.- MONTEBEL	6,323.79	.00	.00	6,323.79	6,300.44	.00	.00	6,300.44
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	294.82	.00	.00	294.82	293.72	.00	.00	293.72
<b>ACCT 131.02 Total</b>	<b>698,598.35</b>	<b>.00</b>	<b>.00</b>	<b>698,598.35</b>	<b>697,620.96</b>	<b>.00</b>	<b>.00</b>	<b>697,620.96</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	13,084.95	.00	.00	13,084.95	12,903.55	.00	.00	12,903.55
1.20 - L.A. COUNTY ACCUM CAP OUT	3.35	.00	.00	3.35	3.30	.00	.00	3.30
7.31 - L A C FIRE-FFW	238.47	.00	.00	238.47	235.16	.00	.00	235.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	78.83	.00	.00	78.83	77.74	.00	.00	77.74
30.70 - LA CO FLOOD CONTROL MAINT	446.20	.00	.00	446.20	440.02	.00	.00	440.02
61.80 - GREATER L A CO VECTOR CON	16.18	.00	.00	16.18	15.95	.00	.00	15.95
66.10 - CO SANITATION DIST NO 2 O	532.86	.00	.00	532.86	525.47	.00	.00	525.47
131.01 - CITY-COMMERCE TD #1	1,589.29	.00	.00	1,589.29	1,567.26	.00	.00	1,567.26
350.90 - WTR REPLENISHMENT DIST OF	5.50	.00	.00	5.50	5.42	.00	.00	5.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	41.55	.00	.00	41.55	40.98	.00	.00	40.98
400.21 - CHILDREN'S INSTIL TUITION	82.49	.00	.00	82.49	81.34	.00	.00	81.34
805.04 - L.A.CITY COMMUNITY COLLEG	886.87	.00	.00	886.87	874.57	.00	.00	874.57
805.20 - L.A.COMM.COLL.CHILDREN'S	9.17	.00	.00	9.17	9.05	.00	.00	9.05
899.03 - MONTEBELLO UNIFIED SCHOOL	6,151.97	.00	.00	6,151.97	6,066.67	.00	.00	6,066.67
899.06 - CO.SCH.SERV.FD.- MONTEBEL	219.67	.00	.00	219.67	216.62	.00	.00	216.62
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	10.24	.00	.00	10.24	10.10	.00	.00	10.10
<b>ACCT 131.03 Total</b>	<b>23,397.59</b>	<b>.00</b>	<b>.00</b>	<b>23,397.59</b>	<b>23,073.20</b>	<b>.00</b>	<b>.00</b>	<b>23,073.20</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	193,819.96	.00	.00	193,819.96	193,653.26	.00	.00	193,653.26
1.20 - L.A. COUNTY ACCUM CAP OUT	49.63	.00	.00	49.63	49.59	.00	.00	49.59
7.31 - L A C FIRE-FFW	3,532.26	.00	.00	3,532.26	3,529.22	.00	.00	3,529.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,167.82	.00	.00	1,167.82	1,166.81	.00	.00	1,166.81
30.70 - LA CO FLOOD CONTROL MAINT	6,609.96	.00	.00	6,609.96	6,604.28	.00	.00	6,604.28
61.80 - GREATER L A CO VECTOR CON	239.75	.00	.00	239.75	239.54	.00	.00	239.54
66.10 - CO SANITATION DIST NO 2 O	7,893.42	.00	.00	7,893.42	7,886.63	.00	.00	7,886.63
131.01 - CITY-COMMERCE TD #1	23,541.78	.00	.00	23,541.78	23,521.53	.00	.00	23,521.53
350.90 - WTR REPLENISHMENT DIST OF	81.52	.00	.00	81.52	81.45	.00	.00	81.45
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	615.60	.00	.00	615.60	615.07	.00	.00	615.07
400.21 - CHILDREN'S INSTIL TUITION	1,221.74	.00	.00	1,221.74	1,220.69	.00	.00	1,220.69
805.04 - L.A.CITY COMMUNITY COLLEG	13,137.48	.00	.00	13,137.48	13,126.18	.00	.00	13,126.18
805.20 - L.A.COMM.COLL.CHILDREN'S	135.84	.00	.00	135.84	135.73	.00	.00	135.73
899.03 - MONTEBELLO UNIFIED SCHOOL	91,129.87	.00	.00	91,129.87	91,051.49	.00	.00	91,051.49
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,254.07	.00	.00	3,254.07	3,251.27	.00	.00	3,251.27
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	151.70	.00	.00	151.70	151.57	.00	.00	151.57
<b>ACCT 131.04 Total</b>	<b>346,582.40</b>	<b>.00</b>	<b>.00</b>	<b>346,582.40</b>	<b>346,284.31</b>	<b>.00</b>	<b>.00</b>	<b>346,284.31</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	1,636.77	.00	.00	1,636.77	1,598.87	.00	.00	1,598.87
1.20 - L.A. COUNTY ACCUM CAP OUT	.42	.00	.00	.42	.41	.00	.00	.41
7.31 - L A C FIRE-FFW	29.83	.00	.00	29.83	29.14	.00	.00	29.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.86	.00	.00	9.86	9.63	.00	.00	9.63
30.70 - LA CO FLOOD CONTROL MAINT	55.82	.00	.00	55.82	54.53	.00	.00	54.53
61.80 - GREATER L A CO VECTOR CON	2.02	.00	.00	2.02	1.98	.00	.00	1.98
66.10 - CO SANITATION DIST NO 2 O	66.66	.00	.00	66.66	65.11	.00	.00	65.11
131.01 - CITY-COMMERCE TD #1	198.81	.00	.00	198.81	194.20	.00	.00	194.20
350.90 - WTR REPLENISHMENT DIST OF	.69	.00	.00	.69	.67	.00	.00	.67
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	5.20	.00	.00	5.20	5.08	.00	.00	5.08
400.21 - CHILDREN'S INSTIL TUITION	10.32	.00	.00	10.32	10.08	.00	.00	10.08
805.04 - L.A.CITY COMMUNITY COLLEG	110.94	.00	.00	110.94	108.37	.00	.00	108.37
805.20 - L.A.COMM.COLL.CHILDREN'S	1.15	.00	.00	1.15	1.12	.00	.00	1.12
899.03 - MONTEBELLO UNIFIED SCHOOL	769.58	.00	.00	769.58	751.75	.00	.00	751.75
899.06 - CO.SCH.SERV.FD.- MONTEBEL	27.48	.00	.00	27.48	26.84	.00	.00	26.84
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	1.28	.00	.00	1.28	1.25	.00	.00	1.25
<b>ACCT 131.05 Total</b>	<b>2,926.83</b>	<b>.00</b>	<b>.00</b>	<b>2,926.83</b>	<b>2,859.03</b>	<b>.00</b>	<b>.00</b>	<b>2,859.03</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	295,738.40	.00	.00	295,738.40	241,445.21	.00	.00	241,445.21
1.20 - L.A. COUNTY ACCUM CAP OUT	76.00	.00	.00	76.00	62.05	.00	.00	62.05
7.31 - L A C FIRE-FFW	5,410.72	.00	.00	5,410.72	4,417.54	.00	.00	4,417.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,788.40	.00	.00	1,788.40	1,460.06	.00	.00	1,460.06
30.70 - LA CO FLOOD CONTROL MAINT	10,122.53	.00	.00	10,122.53	8,264.07	.00	.00	8,264.07
61.80 - GREATER L A CO VECTOR CON	367.15	.00	.00	367.15	299.75	.00	.00	299.75
66.10 - CO SANITATION DIST NO 2 O	12,088.01	.00	.00	12,088.01	9,868.69	.00	.00	9,868.69
131.01 - CITY-COMMERCE TD #1	37,128.93	.00	.00	37,128.93	30,308.47	.00	.00	30,308.47
350.90 - WTR REPLENISHMENT DIST OF	124.84	.00	.00	124.84	101.92	.00	.00	101.92
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	942.73	.00	.00	942.73	769.65	.00	.00	769.65
400.21 - CHILDREN'S INSTIL TUITION	1,870.98	.00	.00	1,870.98	1,527.48	.00	.00	1,527.48
805.04 - L.A.CITY COMMUNITY COLLEG	20,118.80	.00	.00	20,118.80	16,425.06	.00	.00	16,425.06
805.20 - L.A.COMM.COLLE.CHILDREN'S	208.03	.00	.00	208.03	169.83	.00	.00	169.83
887.03 - LOS ANGELES UNIFIED SCHOO	-7,704.90	.00	.00	-7,704.90	-7,477.04	.00	.00	-7,477.04
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.42	.00	.00	-.42	-.41	.00	.00	-.41
887.07 - DEV. CTR. HDCPD MINOR-L A	-43.45	.00	.00	-43.45	-42.17	.00	.00	-42.17
887.20 - LOS ANGELES CHILDRENS CEN	-126.43	.00	.00	-126.43	-122.69	.00	.00	-122.69
899.03 - MONTEBELLO UNIFIED SCHOOL	146,816.01	.00	.00	146,816.01	120,979.14	.00	.00	120,979.14
899.06 - CO.SCH.SERV.FD.- MONTEBEL	5,242.51	.00	.00	5,242.51	4,319.92	.00	.00	4,319.92
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	244.40	.00	.00	244.40	201.39	.00	.00	201.39
<b>ACCT 131.06 Total</b>	<b>530,413.24</b>	<b>.00</b>	<b>.00</b>	<b>530,413.24</b>	<b>432,977.92</b>	<b>.00</b>	<b>.00</b>	<b>432,977.92</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
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**132.02 COMPTON - ROSECRANS**

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	2,132.81	.00	.00	2,132.81	2,007.55	.00	.00	2,007.55
1.20 - L.A. COUNTY ACCUM CAP OUT	.49	.00	.00	.49	.46	.00	.00	.46
3.01 - L A COUNTY LIBRARY	124.35	.00	.00	124.35	117.05	.00	.00	117.05
7.31 - L A C FIRE-FFW	31.63	.00	.00	31.63	29.77	.00	.00	29.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11.44	.00	.00	11.44	10.77	.00	.00	10.77
30.70 - LA CO FLOOD CONTROL MAINT	64.77	.00	.00	64.77	60.97	.00	.00	60.97
61.20 - COMPTON CREEK MOSQUITO AB	13.05	.00	.00	13.05	12.29	.00	.00	12.29
66.05 - CO SANITATION DIST NO 1 O	88.93	.00	.00	88.93	83.71	.00	.00	83.71
132.01 - CITY-COMPTON TD #1	561.94	.00	.00	561.94	528.94	.00	.00	528.94
132.02 - CITY-COMPTON ROSECRANS	.00	1,862.15	.00	1,862.15	.00	1,752.79	.00	1,752.79
350.90 - WTR REPLENISHMENT DIST OF	.80	.00	.00	.80	.75	.00	.00	.75
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	6.03	.00	.00	6.03	5.68	.00	.00	5.68
400.21 - CHILDREN'S INSTIL TUITION	11.97	.00	.00	11.97	11.27	.00	.00	11.27
793.04 - COMPTON COMMUNITY COLLEGE	97.34	.00	.00	97.34	91.62	.00	.00	91.62
793.20 - CHILDREN'S CTR FUND COMPT	31.09	.00	.00	31.09	29.26	.00	.00	29.26
845.03 - COMPTON UNIFIED SCHOOL DI	885.52	.00	.00	885.52	833.51	.00	.00	833.51
845.06 - CO.SCH.SERV.FD.-COMPTON	29.02	.00	.00	29.02	27.31	.00	.00	27.31
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	4.25	.00	.00	4.25	4.00	.00	.00	4.00
845.20 - COMPTON CHILDREN'S CENTER	27.73	.00	.00	27.73	26.10	.00	.00	26.10
<b>ACCT 132.02 Total</b>	<b>4,123.16</b>	<b>1,862.15</b>	<b>.00</b>	<b>5,985.31</b>	<b>3,881.01</b>	<b>1,752.79</b>	<b>.00</b>	<b>5,633.80</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
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**132.04 COMPTON - WALNUT INDUSTRIAL**

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	570,237.47	.00	.00	570,237.47	558,027.10	.00	.00	558,027.10
1.20 - L.A. COUNTY ACCUM CAP OUT	129.01	.00	.00	129.01	126.22	.00	.00	126.22
3.01 - L A COUNTY LIBRARY	33,246.99	.00	.00	33,246.99	32,535.04	.00	.00	32,535.04
7.31 - L A C FIRE-FFW	8,498.37	.00	.00	8,498.37	8,316.42	.00	.00	8,316.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,059.51	.00	.00	3,059.51	2,993.99	.00	.00	2,993.99
30.70 - LA CO FLOOD CONTROL MAINT	17,319.22	.00	.00	17,319.22	16,948.40	.00	.00	16,948.40
61.20 - COMPTON CREEK MOSQUITO AB	336.36	.00	.00	336.36	328.46	.00	.00	328.46
61.80 - GREATER L A CO VECTOR CON	567.20	.00	.00	567.20	555.18	.00	.00	555.18
66.05 - CO SANITATION DIST NO 1 O	3,782.75	.00	.00	3,782.75	3,701.22	.00	.00	3,701.22
66.30 - CO SANITATION DIST NO 8 O	12,431.67	.00	.00	12,431.67	12,165.77	.00	.00	12,165.77
132.01 - CITY-COMPTON TD #1	150,246.11	.00	.00	150,246.11	147,028.79	.00	.00	147,028.79
132.04 - CITY-COMPTON WALNUT IN	.00	493,312.88	.00	493,312.88	.00	482,749.13	.00	482,749.13
350.90 - WTR REPLENISHMENT DIST OF	214.31	.00	.00	214.31	209.74	.00	.00	209.74
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,611.33	.00	.00	1,611.33	1,576.79	.00	.00	1,576.79
400.21 - CHILDREN'S INSTIL TUITION	3,202.12	.00	.00	3,202.12	3,133.58	.00	.00	3,133.58
793.04 - COMPTON COMMUNITY COLLEGE	26,025.43	.00	.00	26,025.43	25,468.14	.00	.00	25,468.14
793.20 - CHILDREN'S CTR FUND COMPT	8,312.95	.00	.00	8,312.95	8,134.96	.00	.00	8,134.96
845.03 - COMPTON UNIFIED SCHOOL DI	236,758.23	.00	.00	236,758.23	231,688.33	.00	.00	231,688.33
845.06 - CO.SCH.SERV.FD.-COMPTON	7,759.53	.00	.00	7,759.53	7,593.39	.00	.00	7,593.39
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	1,135.64	.00	.00	1,135.64	1,111.30	.00	.00	1,111.30
845.20 - COMPTON CHILDREN'S CENTER	7,415.26	.00	.00	7,415.26	7,256.50	.00	.00	7,256.50
<b>ACCT 132.04 Total</b>	<b>1,092,289.46</b>	<b>493,312.88</b>	<b>.00</b>	<b>1,585,602.34</b>	<b>1,068,899.32</b>	<b>482,749.13</b>	<b>.00</b>	<b>1,551,648.45</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

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**132.05 COMPTON - WALNUT IND'L/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	67,931.42	.00	.00	67,931.42	66,787.84	.00	.00	66,787.84
1.20 - L.A. COUNTY ACCUM CAP OUT	15.49	.00	.00	15.49	15.23	.00	.00	15.23
3.01 - L A COUNTY LIBRARY	3,960.60	.00	.00	3,960.60	3,893.93	.00	.00	3,893.93
7.31 - L A C FIRE-FFW	1,007.35	.00	.00	1,007.35	990.39	.00	.00	990.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	364.46	.00	.00	364.46	358.33	.00	.00	358.33
30.70 - LA CO FLOOD CONTROL MAINT	2,062.90	.00	.00	2,062.90	2,028.17	.00	.00	2,028.17
61.20 - COMPTON CREEK MOSQUITO AB	415.75	.00	.00	415.75	408.76	.00	.00	408.76
66.05 - CO SANITATION DIST NO 1 O	2,832.37	.00	.00	2,832.37	2,784.69	.00	.00	2,784.69
132.01 - CITY-COMPTON TD #1	17,898.04	.00	.00	17,898.04	17,596.74	.00	.00	17,596.74
132.05 - CITY-COMPTON WL IND RP	.00	59,310.29	.00	59,310.29	.00	58,311.85	.00	58,311.85
350.90 - WTR REPLENISHMENT DIST OF	25.44	.00	.00	25.44	25.01	.00	.00	25.01
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	192.12	.00	.00	192.12	188.89	.00	.00	188.89
400.21 - CHILDREN'S INSTIL TUITION	381.29	.00	.00	381.29	374.87	.00	.00	374.87
793.04 - COMPTON COMMUNITY COLLEGE	3,100.18	.00	.00	3,100.18	3,047.99	.00	.00	3,047.99
793.20 - CHILDREN'S CTR FUND COMPT	990.19	.00	.00	990.19	973.52	.00	.00	973.52
845.03 - COMPTON UNIFIED SCHOOL DI	28,203.96	.00	.00	28,203.96	27,729.17	.00	.00	27,729.17
845.06 - CO.SCH.SERV.FD.-COMPTON	924.24	.00	.00	924.24	908.68	.00	.00	908.68
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	135.37	.00	.00	135.37	133.09	.00	.00	133.09
845.20 - COMPTON CHILDREN'S CENTER	883.21	.00	.00	883.21	868.34	.00	.00	868.34
<b>ACCT 132.05 Total</b>	<b>131,324.38</b>	<b>59,310.29</b>	<b>.00</b>	<b>190,634.67</b>	<b>129,113.64</b>	<b>58,311.85</b>	<b>.00</b>	<b>187,425.49</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

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**132.06 COMPTON - WALNUT IND'L/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	103,291.57	.00	.00	103,291.57	100,829.81	.00	.00	100,829.81
1.20 - L.A. COUNTY ACCUM CAP OUT	23.62	.00	.00	23.62	23.07	.00	.00	23.07
3.01 - L A COUNTY LIBRARY	6,040.82	.00	.00	6,040.82	5,897.12	.00	.00	5,897.12
7.31 - L A C FIRE-FFW	1,501.95	.00	.00	1,501.95	1,465.72	.00	.00	1,465.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	555.89	.00	.00	555.89	542.66	.00	.00	542.66
30.70 - LA CO FLOOD CONTROL MAINT	3,146.47	.00	.00	3,146.47	3,071.62	.00	.00	3,071.62
61.20 - COMPTON CREEK MOSQUITO AB	155.29	.00	.00	155.29	144.34	.00	.00	144.34
61.80 - GREATER L A CO VECTOR CON	86.15	.00	.00	86.15	85.41	.00	.00	85.41
66.05 - CO SANITATION DIST NO 1 O	1,057.94	.00	.00	1,057.94	983.35	.00	.00	983.35
66.30 - CO SANITATION DIST NO 8 O	2,028.41	.00	.00	2,028.41	2,010.88	.00	.00	2,010.88
132.01 - CITY-COMPTON TD #1	35,748.12	.00	.00	35,748.12	35,024.02	.00	.00	35,024.02
132.06 - CITY-COMPTON WL IND RP	.00	93,383.56	.00	93,383.56	.00	91,205.71	.00	91,205.71
350.90 - WTR REPLENISHMENT DIST OF	38.80	.00	.00	38.80	37.87	.00	.00	37.87
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	293.01	.00	.00	293.01	286.04	.00	.00	286.04
400.21 - CHILDREN'S INSTIL TUITION	581.59	.00	.00	581.59	567.76	.00	.00	567.76
793.04 - COMPTON COMMUNITY COLLEGE	4,728.50	.00	.00	4,728.50	4,616.00	.00	.00	4,616.00
793.20 - CHILDREN'S CTR FUND COMPT	1,510.27	.00	.00	1,510.27	1,474.33	.00	.00	1,474.33
845.03 - COMPTON UNIFIED SCHOOL DI	43,017.54	.00	.00	43,017.54	41,994.21	.00	.00	41,994.21
845.06 - CO.SCH.SERV.FD.-COMPTON	1,409.67	.00	.00	1,409.67	1,376.15	.00	.00	1,376.15
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	206.46	.00	.00	206.46	201.55	.00	.00	201.55
845.20 - COMPTON CHILDREN'S CENTER	1,347.10	.00	.00	1,347.10	1,315.06	.00	.00	1,315.06
<b>ACCT 132.06 Total</b>	<b>206,769.17</b>	<b>93,383.56</b>	<b>.00</b>	<b>300,152.73</b>	<b>201,946.97</b>	<b>91,205.71</b>	<b>.00</b>	<b>293,152.68</b>

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

Base Type: Frozen Base (Actual)

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**132.07 COMPTON - COMPTON RP 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	163,224.62	.00	.00	163,224.62	158,996.12	.00	.00	158,996.12
1.20 - L.A. COUNTY ACCUM CAP OUT	36.99	.00	.00	36.99	36.02	.00	.00	36.02
3.01 - L A COUNTY LIBRARY	9,466.30	.00	.00	9,466.30	9,221.87	.00	.00	9,221.87
7.31 - L A C FIRE-FFW	2,423.47	.00	.00	2,423.47	2,360.45	.00	.00	2,360.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	871.05	.00	.00	871.05	848.55	.00	.00	848.55
30.70 - LA CO FLOOD CONTROL MAINT	4,930.38	.00	.00	4,930.38	4,803.08	.00	.00	4,803.08
61.20 - COMPTON CREEK MOSQUITO AB	931.09	.00	.00	931.09	907.30	.00	.00	907.30
61.80 - GREATER L A CO VECTOR CON	11.97	.00	.00	11.97	11.60	.00	.00	11.60
66.05 - CO SANITATION DIST NO 1 O	6,607.79	.00	.00	6,607.79	6,454.14	.00	.00	6,454.14
66.10 - CO SANITATION DIST NO 2 O	4.95	.00	.00	4.95	4.95	.00	.00	4.95
66.30 - CO SANITATION DIST NO 8 O	97.20	.00	.00	97.20	84.05	.00	.00	84.05
132.01 - CITY-COMPTON TD #1	42,959.79	.00	.00	42,959.79	41,885.40	.00	.00	41,885.40
132.07 - CITY COMPTON TD #1 RP ARE	.00	142,186.58	.00	142,186.58	.00	138,527.52	.00	138,527.52
350.90 - WTR REPLENISHMENT DIST OF	60.70	.00	.00	60.70	59.14	.00	.00	59.14
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	459.12	.00	.00	459.12	447.26	.00	.00	447.26
400.21 - CHILDREN'S INSTIL TUITION	911.38	.00	.00	911.38	887.84	.00	.00	887.84
793.04 - COMPTON COMMUNITY COLLEGE	7,409.76	.00	.00	7,409.76	7,218.45	.00	.00	7,218.45
793.20 - CHILDREN'S CTR FUND COMPT	2,366.73	.00	.00	2,366.73	2,305.62	.00	.00	2,305.62
845.03 - COMPTON UNIFIED SCHOOL DI	67,411.32	.00	.00	67,411.32	65,670.83	.00	.00	65,670.83
845.06 - CO.SCH.SERV.FD.-COMPTON	2,209.04	.00	.00	2,209.04	2,152.00	.00	.00	2,152.00
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	323.65	.00	.00	323.65	315.29	.00	.00	315.29
845.20 - COMPTON CHILDREN'S CENTER	2,111.12	.00	.00	2,111.12	2,056.62	.00	.00	2,056.62
<b>ACCT 132.07 Total</b>	<b>314,828.42</b>	<b>142,186.58</b>	<b>.00</b>	<b>457,015.00</b>	<b>306,726.58</b>	<b>138,527.52</b>	<b>.00</b>	<b>445,254.10</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
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**136.06 COVINA - PROJECT # 1**

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	278,852.15	.00	.00	278,852.15	273,441.46	.00	.00	273,441.46
1.20 - L.A. COUNTY ACCUM CAP OUT	63.64	.00	.00	63.64	62.39	.00	.00	62.39
7.31 - L A C FIRE-FFW	4,150.02	.00	.00	4,150.02	4,069.44	.00	.00	4,069.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,497.17	.00	.00	1,497.17	1,468.13	.00	.00	1,468.13
30.70 - LA CO FLOOD CONTROL MAINT	8,470.66	.00	.00	8,470.66	8,306.30	.00	.00	8,306.30
66.85 - CO SANIT DIST NO 22 OPERA	8,767.75	.00	.00	8,767.75	8,599.48	.00	.00	8,599.48
136.01 - CITY-COVINA TD #1	108,679.66	.00	.00	108,679.66	106,570.84	.00	.00	106,570.84
365.05 - THREE VALLEY MWD ORIG ARE	430.40	.00	.00	430.40	422.69	.00	.00	422.69
368.05 - UPPER SAN GAB. VY. MUN. W	409.06	.00	.00	409.06	401.04	.00	.00	401.04
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	789.21	.00	.00	789.21	773.91	.00	.00	773.91
400.21 - CHILDREN'S INSTIL TUITION	1,566.30	.00	.00	1,566.30	1,535.93	.00	.00	1,535.93
791.04 - CITRUS COMMUNITY COLLEGE	1,441.88	.00	.00	1,441.88	1,431.77	.00	.00	1,431.77
791.20 - CHILDREN'S CTR FUND CITRU	37.61	.00	.00	37.61	37.34	.00	.00	37.34
809.04 - MT.SAN ANTONIO COMMUNITY	15,144.97	.00	.00	15,144.97	14,829.37	.00	.00	14,829.37
809.20 - MT SAN ANTONIO CHILDRENS	146.20	.00	.00	146.20	143.15	.00	.00	143.15
818.03 - AZUSA UNIFIED SCHOOL DIST	11,351.63	.00	.00	11,351.63	11,272.09	.00	.00	11,272.09
818.06 - CO.SCH.SERV.FD.- AZUSA	492.08	.00	.00	492.08	488.63	.00	.00	488.63
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	57.39	.00	.00	57.39	56.99	.00	.00	56.99
840.03 - CHARTER OAK UNIF SCHOOL D	27.93	.00	.00	27.93	27.93	.00	.00	27.93
840.06 - CO.SCH.SERV.FD.- CHARTER	1.10	.00	.00	1.10	1.10	.00	.00	1.10
840.07 - DEV.CTR.HDCPD.MINOR-CHART	.12	.00	.00	.12	.12	.00	.00	.12
847.03 - COVINA-VALLEY UNIFIED SCH	88,404.61	.00	.00	88,404.61	86,561.88	.00	.00	86,561.88
847.06 - CO.SCH.SERV.FD.- COVINA-V	3,873.66	.00	.00	3,873.66	3,792.92	.00	.00	3,792.92
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	436.29	.00	.00	436.29	427.18	.00	.00	427.18
847.20 - COVINA-VALLEY CHILDREN,S	427.14	.00	.00	427.14	418.24	.00	.00	418.24
<b>ACCT 136.06 Total</b>	<b>535,518.63</b>	<b>.00</b>	<b>.00</b>	<b>535,518.63</b>	<b>525,140.32</b>	<b>.00</b>	<b>.00</b>	<b>525,140.32</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**136.08 COVINA - PROJECT # 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	14,272.56	.00	.00	14,272.56	14,161.58	.00	.00	14,161.58
1.20 - L.A. COUNTY ACCUM CAP OUT	3.26	.00	.00	3.26	3.24	.00	.00	3.24
7.31 - L A C FIRE-FFW	212.76	.00	.00	212.76	211.10	.00	.00	211.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	76.59	.00	.00	76.59	75.99	.00	.00	75.99
30.70 - LA CO FLOOD CONTROL MAINT	433.45	.00	.00	433.45	430.08	.00	.00	430.08
66.85 - CO SANIT DIST NO 22 OPERA	484.38	.00	.00	484.38	480.62	.00	.00	480.62
136.01 - CITY-COVINA TD #1	5,563.96	.00	.00	5,563.96	5,520.70	.00	.00	5,520.70
365.05 - THREE VALLEY MWD ORIG ARE	-5.90	.00	.00	-5.90	-5.90	.00	.00	-5.90
368.05 - UPPER SAN GAB. VY. MUN. W	25.03	.00	.00	25.03	24.84	.00	.00	24.84
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	40.37	.00	.00	40.37	40.05	.00	.00	40.05
400.21 - CHILDREN'S INSTIL TUITION	80.12	.00	.00	80.12	79.50	.00	.00	79.50
809.04 - MT.SAN ANTONIO COMMUNITY	864.67	.00	.00	864.67	857.95	.00	.00	857.95
809.20 - MT SAN ANTONIO CHILDRENS	8.35	.00	.00	8.35	8.28	.00	.00	8.28
840.03 - CHARTER OAK UNIF SCHOOL D	-232.65	.00	.00	-232.65	-232.65	.00	.00	-232.65
840.06 - CO.SCH.SERV.FD.- CHARTER	-9.12	.00	.00	-9.12	-9.12	.00	.00	-9.12
840.07 - DEV.CTR.HDCPD.MINOR-CHART	-1.01	.00	.00	-1.01	-1.01	.00	.00	-1.01
847.03 - COVINA-VALLEY UNIFIED SCH	5,229.54	.00	.00	5,229.54	5,190.29	.00	.00	5,190.29
847.06 - CO.SCH.SERV.FD.- COVINA-V	229.14	.00	.00	229.14	227.42	.00	.00	227.42
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	25.81	.00	.00	25.81	25.62	.00	.00	25.62
847.20 - COVINA-VALLEY CHILDREN,S	25.27	.00	.00	25.27	25.08	.00	.00	25.08
<b>ACCT 136.08 Total</b>	<b>27,326.58</b>	<b>.00</b>	<b>.00</b>	<b>27,326.58</b>	<b>27,113.66</b>	<b>.00</b>	<b>.00</b>	<b>27,113.66</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**136.09 COVINA - PROJECT # 2 88 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	2,444.50	.00	.00	2,444.50	2,897.78	.00	.00	2,897.78
1.20 - L.A. COUNTY ACCUM CAP OUT	.55	.00	.00	.55	.66	.00	.00	.66
7.31 - L A C FIRE-FFW	34.93	.00	.00	34.93	41.69	.00	.00	41.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13.10	.00	.00	13.10	15.53	.00	.00	15.53
30.70 - LA CO FLOOD CONTROL MAINT	74.19	.00	.00	74.19	87.96	.00	.00	87.96
66.85 - CO SANIT DIST NO 22 OPERA	82.91	.00	.00	82.91	98.29	.00	.00	98.29
136.01 - CITY-COVINA TD #1	952.36	.00	.00	952.36	1,129.07	.00	.00	1,129.07
136.41 - CITY-COVINA VEHICLE P	352.34	.00	.00	352.34	349.39	.00	.00	349.39
368.05 - UPPER SAN GAB. VY. MUN. W	4.14	.00	.00	4.14	4.91	.00	.00	4.91
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	6.91	.00	.00	6.91	8.19	.00	.00	8.19
400.21 - CHILDREN'S INSTIL TUITION	13.71	.00	.00	13.71	16.25	.00	.00	16.25
809.04 - MT.SAN ANTONIO COMMUNITY	148.01	.00	.00	148.01	175.46	.00	.00	175.46
809.20 - MT SAN ANTONIO CHILDRENS	1.43	.00	.00	1.43	1.70	.00	.00	1.70
847.03 - COVINA-VALLEY UNIFIED SCH	864.13	.00	.00	864.13	1,024.47	.00	.00	1,024.47
847.06 - CO.SCH.SERV.FD.- COVINA-V	37.87	.00	.00	37.87	44.89	.00	.00	44.89
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	4.26	.00	.00	4.26	5.05	.00	.00	5.05
847.20 - COVINA-VALLEY CHILDREN,S	4.17	.00	.00	4.17	4.95	.00	.00	4.95
<b>ACCT 136.09 Total</b>	<b>5,039.51</b>	<b>.00</b>	<b>.00</b>	<b>5,039.51</b>	<b>5,906.24</b>	<b>.00</b>	<b>.00</b>	<b>5,906.24</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**138.02 CUDAHY - COMMERCIAL 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	126,576.53	.00	.00	126,576.53	125,703.39	.00	.00	125,703.39
1.20 - L.A. COUNTY ACCUM CAP OUT	33.34	.00	.00	33.34	33.11	.00	.00	33.11
3.01 - L A COUNTY LIBRARY	8,527.24	.00	.00	8,527.24	8,468.43	.00	.00	8,468.43
7.30 - CONSOL. FIRE PRO.DIST.OF	51,283.07	.00	.00	51,283.07	50,929.38	.00	.00	50,929.38
7.31 - L A C FIRE-FFW	2,098.42	.00	.00	2,098.42	2,083.95	.00	.00	2,083.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	784.69	.00	.00	784.69	779.28	.00	.00	779.28
30.70 - LA CO FLOOD CONTROL MAINT	4,441.47	.00	.00	4,441.47	4,410.84	.00	.00	4,410.84
61.80 - GREATER L A CO VECTOR CON	161.10	.00	.00	161.10	159.99	.00	.00	159.99
66.05 - CO SANITATION DIST NO 1 O	6,098.17	.00	.00	6,098.17	6,056.12	.00	.00	6,056.12
138.01 - CITY-CUDAHY TD #1	19,752.25	.00	.00	19,752.25	19,616.09	.00	.00	19,616.09
138.60 - CITY-CUDAHY LT DIST Z	4.32	.00	.00	4.32	4.32	.00	.00	4.32
138.61 - CITY-CUDAHY LT DIST Z	3,445.37	.00	.00	3,445.37	3,423.10	.00	.00	3,423.10
138.62 - CITY-CUDAHY LT DIST Z	68.36	.00	.00	68.36	67.56	.00	.00	67.56
350.90 - WTR REPLENISHMENT DIST OF	54.76	.00	.00	54.76	54.39	.00	.00	54.39
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	413.64	.00	.00	413.64	410.79	.00	.00	410.79
400.21 - CHILDREN'S INSTIL TUITION	820.93	.00	.00	820.93	815.27	.00	.00	815.27
805.04 - L.A.CITY COMMUNITY COLLEG	8,827.58	.00	.00	8,827.58	8,766.70	.00	.00	8,766.70
805.20 - L.A.COMM.COLL.CHILDREN'S	91.27	.00	.00	91.27	90.64	.00	.00	90.64
887.03 - LOS ANGELES UNIFIED SCHOO	64,992.30	.00	.00	64,992.30	64,544.04	.00	.00	64,544.04
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.62	.00	.00	3.62	3.60	.00	.00	3.60
887.07 - DEV. CTR. HDCPD MINOR-L A	366.59	.00	.00	366.59	364.06	.00	.00	364.06
887.20 - LOS ANGELES CHILDRENS CEN	1,066.43	.00	.00	1,066.43	1,059.08	.00	.00	1,059.08
<b>ACCT 138.02 Total</b>	<b>299,911.45</b>	<b>.00</b>	<b>.00</b>	<b>299,911.45</b>	<b>297,844.13</b>	<b>.00</b>	<b>.00</b>	<b>297,844.13</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**138.03 CUDAHY - COMM'L IND'L/82 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	440.33	.00	.00	440.33	440.33	.00	.00	440.33
1.20 - L.A. COUNTY ACCUM CAP OUT	.12	.00	.00	.12	.12	.00	.00	.12
3.01 - L A COUNTY LIBRARY	29.64	.00	.00	29.64	29.64	.00	.00	29.64
7.30 - CONSOL. FIRE PRO.DIST.OF	178.27	.00	.00	178.27	178.27	.00	.00	178.27
7.31 - L A C FIRE-FFW	7.32	.00	.00	7.32	7.32	.00	.00	7.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.73	.00	.00	2.73	2.73	.00	.00	2.73
30.70 - LA CO FLOOD CONTROL MAINT	15.44	.00	.00	15.44	15.44	.00	.00	15.44
61.80 - GREATER L A CO VECTOR CON	.56	.00	.00	.56	.56	.00	.00	.56
66.05 - CO SANITATION DIST NO 1 O	21.19	.00	.00	21.19	21.19	.00	.00	21.19
138.01 - CITY-CUDAHY TD #1	68.31	.00	.00	68.31	68.31	.00	.00	68.31
138.60 - CITY-CUDAHY LT DIST Z	4.66	.00	.00	4.66	4.66	.00	.00	4.66
138.62 - CITY-CUDAHY LT DIST Z	2.23	.00	.00	2.23	2.23	.00	.00	2.23
350.90 - WTR REPLENISHMENT DIST OF	.19	.00	.00	.19	.19	.00	.00	.19
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.43	.00	.00	1.43	1.43	.00	.00	1.43
400.21 - CHILDREN'S INSTIL TUITION	2.85	.00	.00	2.85	2.85	.00	.00	2.85
805.04 - L.A.CITY COMMUNITY COLLEG	30.68	.00	.00	30.68	30.68	.00	.00	30.68
805.20 - L.A.COMM.COLL.CHILDREN'S	.32	.00	.00	.32	.32	.00	.00	.32
887.03 - LOS ANGELES UNIFIED SCHOO	225.92	.00	.00	225.92	225.92	.00	.00	225.92
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.01	.00	.00	.01	.01	.00	.00	.01
887.07 - DEV. CTR. HDCPD MINOR-L A	1.28	.00	.00	1.28	1.28	.00	.00	1.28
887.20 - LOS ANGELES CHILDRENS CEN	3.71	.00	.00	3.71	3.71	.00	.00	3.71
<b>ACCT 138.03 Total</b>	<b>1,037.19</b>	<b>.00</b>	<b>.00</b>	<b>1,037.19</b>	<b>1,037.19</b>	<b>.00</b>	<b>.00</b>	<b>1,037.19</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**138.04 CUDAHY - COMM'L IND'L/3RD AMEND.**

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	-2,075.15	.00	.00	-2,075.15	-1,120.67	.00	.00	-1,120.67
1.20 - L.A. COUNTY ACCUM CAP OUT	-.44	.00	.00	-.44	-.24	.00	.00	-.24
3.01 - L A COUNTY LIBRARY	-112.19	.00	.00	-112.19	-60.59	.00	.00	-60.59
7.30 - CONSOL. FIRE PRO.DIST.OF	-701.27	.00	.00	-701.27	-378.72	.00	.00	-378.72
7.31 - L A C FIRE-FFW	-25.90	.00	.00	-25.90	-13.99	.00	.00	-13.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-10.32	.00	.00	-10.32	-5.58	.00	.00	-5.58
30.70 - LA CO FLOOD CONTROL MAINT	-58.43	.00	.00	-58.43	-31.56	.00	.00	-31.56
61.80 - GREATER L A CO VECTOR CON	-2.12	.00	.00	-2.12	-1.14	.00	.00	-1.14
66.05 - CO SANITATION DIST NO 1 O	-80.23	.00	.00	-80.23	-43.33	.00	.00	-43.33
138.01 - CITY-CUDAHY TD #1	-287.25	.00	.00	-287.25	-155.13	.00	.00	-155.13
350.90 - WTR REPLENISHMENT DIST OF	-.72	.00	.00	-.72	-.39	.00	.00	-.39
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-5.44	.00	.00	-5.44	-2.94	.00	.00	-2.94
400.21 - CHILDREN'S INSTIL TUITION	-10.80	.00	.00	-10.80	-5.83	.00	.00	-5.83
805.04 - L.A.CITY COMMUNITY COLLEG	-116.14	.00	.00	-116.14	-62.72	.00	.00	-62.72
805.20 - L.A.COMM.COLL.CHILDREN'S	-1.20	.00	.00	-1.20	-.65	.00	.00	-.65
887.03 - LOS ANGELES UNIFIED SCHOO	-855.06	.00	.00	-855.06	-461.78	.00	.00	-461.78
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.05	.00	.00	-.05	-.03	.00	.00	-.03
887.07 - DEV. CTR. HDCPD MINOR-L A	-4.82	.00	.00	-4.82	-2.60	.00	.00	-2.60
887.20 - LOS ANGELES CHILDRENS CEN	-14.03	.00	.00	-14.03	-7.58	.00	.00	-7.58
<b>ACCT 138.04 Total</b>	<b>-4,361.56</b>	<b>.00</b>	<b>.00</b>	<b>-4,361.56</b>	<b>-2,355.47</b>	<b>.00</b>	<b>.00</b>	<b>-2,355.47</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**138.05 CUDAHY - 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	4,448.19	.00	.00	4,448.19	1,669.69	.00	.00	1,669.69
1.20 - L.A. COUNTY ACCUM CAP OUT	1.18	.00	.00	1.18	.44	.00	.00	.44
3.01 - L A COUNTY LIBRARY	302.14	.00	.00	302.14	113.39	.00	.00	113.39
7.30 - CONSOL. FIRE PRO.DIST.OF	1,817.09	.00	.00	1,817.09	681.94	.00	.00	681.94
7.31 - L A C FIRE-FFW	74.80	.00	.00	74.80	28.10	.00	.00	28.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	27.80	.00	.00	27.80	10.44	.00	.00	10.44
30.70 - LA CO FLOOD CONTROL MAINT	157.37	.00	.00	157.37	59.06	.00	.00	59.06
61.80 - GREATER L A CO VECTOR CON	5.71	.00	.00	5.71	2.15	.00	.00	2.15
66.05 - CO SANITATION DIST NO 1 O	216.08	.00	.00	216.08	81.09	.00	.00	81.09
138.01 - CITY-CUDAHY TD #1	736.22	.00	.00	736.22	275.91	.00	.00	275.91
138.60 - CITY-CUDAHY LT DIST Z	-16.24	.00	.00	-16.24	-12.66	.00	.00	-12.66
138.62 - CITY-CUDAHY LT DIST Z	31.67	.00	.00	31.67	12.80	.00	.00	12.80
350.90 - WTR REPLENISHMENT DIST OF	1.94	.00	.00	1.94	.73	.00	.00	.73
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	14.66	.00	.00	14.66	5.50	.00	.00	5.50
400.21 - CHILDREN'S INSTIL TUITION	29.08	.00	.00	29.08	10.92	.00	.00	10.92
805.04 - L.A.CITY COMMUNITY COLLEG	312.78	.00	.00	312.78	117.38	.00	.00	117.38
805.20 - L.A.COMM.COLC.CHILDREN'S	3.23	.00	.00	3.23	1.22	.00	.00	1.22
887.03 - LOS ANGELES UNIFIED SCHOO	2,302.86	.00	.00	2,302.86	864.25	.00	.00	864.25
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.13	.00	.00	.13	.05	.00	.00	.05
887.07 - DEV. CTR. HDCPD MINOR-L A	12.99	.00	.00	12.99	4.88	.00	.00	4.88
887.20 - LOS ANGELES CHILDRENS CEN	37.78	.00	.00	37.78	14.19	.00	.00	14.19
<b>ACCT 138.05 Total</b>	<b>10,517.46</b>	<b>.00</b>	<b>.00</b>	<b>10,517.46</b>	<b>3,941.47</b>	<b>.00</b>	<b>.00</b>	<b>3,941.47</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

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	794,285.71	.00	.00	794,285.71	785,910.56	.00	.00	785,910.56
1.20 - L.A. COUNTY ACCUM CAP OUT	181.17	.00	.00	181.17	179.26	.00	.00	179.26
3.01 - L A COUNTY LIBRARY	46,320.47	.00	.00	46,320.47	45,832.09	.00	.00	45,832.09
7.31 - L A C FIRE-FFW	11,951.12	.00	.00	11,951.12	11,825.10	.00	.00	11,825.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,266.36	.00	.00	4,266.36	4,221.42	.00	.00	4,221.42
30.70 - LA CO FLOOD CONTROL MAINT	24,148.05	.00	.00	24,148.05	23,893.66	.00	.00	23,893.66
61.10 - L A CO WEST VECTOR CONTRO	593.91	.00	.00	593.91	587.64	.00	.00	587.64
140.01 - CITY-CULVER CITY TD #1	196,636.14	.00	.00	196,636.14	194,562.84	.00	.00	194,562.84
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,246.94	.00	.00	2,246.94	2,223.25	.00	.00	2,223.25
400.21 - CHILDREN'S INSTIL TUITION	4,459.37	.00	.00	4,459.37	4,412.35	.00	.00	4,412.35
805.04 - L.A.CITY COMMUNITY COLLEG	47,951.80	.00	.00	47,951.80	47,446.21	.00	.00	47,446.21
805.20 - L.A.COMM.COLLE.CHILDREN'S	495.82	.00	.00	495.82	490.61	.00	.00	490.61
850.03 - CULVER CITY UNIFIED SCHOO	358,549.44	.00	.00	358,549.44	354,833.13	.00	.00	354,833.13
850.06 - CO.SCH.SERV.FD.- CULVER C	-44.98	.00	.00	-44.98	-53.32	.00	.00	-53.32
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	2,024.73	.00	.00	2,024.73	2,004.07	.00	.00	2,004.07
850.20 - CULVER CITY CHILDREN,S CT	5,907.30	.00	.00	5,907.30	5,849.34	.00	.00	5,849.34
887.03 - LOS ANGELES UNIFIED SCHOO	-5,485.83	.00	.00	-5,485.83	-5,489.22	.00	.00	-5,489.22
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.31	.00	.00	-.31	-.31	.00	.00	-.31
887.07 - DEV. CTR. HDCPD MINOR-L A	-30.94	.00	.00	-30.94	-30.96	.00	.00	-30.96
887.20 - LOS ANGELES CHILDRENS CEN	-90.01	.00	.00	-90.01	-90.07	.00	.00	-90.07
<b>ACCT 140.04 Total</b>	<b>1,494,366.26</b>	<b>.00</b>	<b>.00</b>	<b>1,494,366.26</b>	<b>1,478,607.65</b>	<b>.00</b>	<b>.00</b>	<b>1,478,607.65</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

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	77,982.75	.00	.00	77,982.75	71,100.56	.00	.00	71,100.56
1.20 - L.A. COUNTY ACCUM CAP OUT	17.79	.00	.00	17.79	16.22	.00	.00	16.22
3.01 - L A COUNTY LIBRARY	4,547.51	.00	.00	4,547.51	4,146.18	.00	.00	4,146.18
7.31 - L A C FIRE-FFW	1,172.02	.00	.00	1,172.02	1,068.58	.00	.00	1,068.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	418.47	.00	.00	418.47	381.54	.00	.00	381.54
30.70 - LA CO FLOOD CONTROL MAINT	2,368.60	.00	.00	2,368.60	2,159.57	.00	.00	2,159.57
61.10 - L A CO WEST VECTOR CONTRO	58.31	.00	.00	58.31	53.16	.00	.00	53.16
140.01 - CITY-CULVER CITY TD #1	19,304.74	.00	.00	19,304.74	17,601.04	.00	.00	17,601.04
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	220.59	.00	.00	220.59	201.12	.00	.00	201.12
400.21 - CHILDREN'S INSTIL TUITION	437.80	.00	.00	437.80	399.16	.00	.00	399.16
805.04 - L.A.CITY COMMUNITY COLLEG	4,707.66	.00	.00	4,707.66	4,292.20	.00	.00	4,292.20
805.20 - L.A.COMM.COLLE.CHILDREN'S	48.68	.00	.00	48.68	44.38	.00	.00	44.38
850.03 - CULVER CITY UNIFIED SCHOO	34,225.43	.00	.00	34,225.43	31,204.93	.00	.00	31,204.93
850.06 - CO.SCH.SERV.FD.- CULVER C	1,298.25	.00	.00	1,298.25	1,183.68	.00	.00	1,183.68
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	145.61	.00	.00	145.61	132.76	.00	.00	132.76
850.20 - CULVER CITY CHILDREN,S CT	81.34	.00	.00	81.34	74.16	.00	.00	74.16
<b>ACCT 140.05 Total</b>	<b>147,035.55</b>	<b>.00</b>	<b>.00</b>	<b>147,035.55</b>	<b>134,059.24</b>	<b>.00</b>	<b>.00</b>	<b>134,059.24</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**140.06 CULVER CITY - WASH/CULVER**

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	1,081,549.30	.00	.00	1,081,549.30	1,043,030.46	.00	.00	1,043,030.46
1.20 - L.A. COUNTY ACCUM CAP OUT	282.31	.00	.00	282.31	273.52	.00	.00	273.52
3.01 - L A COUNTY LIBRARY	63,416.08	.00	.00	63,416.08	61,169.88	.00	.00	61,169.88
7.31 - L A C FIRE-FFW	16,228.07	.00	.00	16,228.07	15,649.15	.00	.00	15,649.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,990.06	.00	.00	5,990.06	5,783.36	.00	.00	5,783.36
30.70 - LA CO FLOOD CONTROL MAINT	33,649.27	.00	.00	33,649.27	32,479.32	.00	.00	32,479.32
61.10 - L A CO WEST VECTOR CONTRO	772.11	.00	.00	772.11	743.30	.00	.00	743.30
140.01 - CITY-CULVER CITY TD #1	268,867.59	.00	.00	268,867.59	259,332.19	.00	.00	259,332.19
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3,035.49	.00	.00	3,035.49	2,926.53	.00	.00	2,926.53
400.21 - CHILDREN'S INSTIL TUITION	6,011.92	.00	.00	6,011.92	5,795.68	.00	.00	5,795.68
805.04 - L.A.CITY COMMUNITY COLLEG	65,643.82	.00	.00	65,643.82	63,318.51	.00	.00	63,318.51
805.20 - L.A.COMM.COLC.CHILDREN'S	619.82	.00	.00	619.82	595.77	.00	.00	595.77
850.03 - CULVER CITY UNIFIED SCHOO	610,325.61	.00	.00	610,325.61	593,420.26	.00	.00	593,420.26
850.06 - CO.SCH.SERV.FD.- CULVER C	23,150.78	.00	.00	23,150.78	22,509.52	.00	.00	22,509.52
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	2,596.08	.00	.00	2,596.08	2,524.16	.00	.00	2,524.16
850.20 - CULVER CITY CHILDREN,S CT	1,449.24	.00	.00	1,449.24	1,409.06	.00	.00	1,409.06
887.03 - LOS ANGELES UNIFIED SCHOO	-135,056.56	.00	.00	-135,056.56	-135,056.56	.00	.00	-135,056.56
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-3.65	.00	.00	-3.65	-3.65	.00	.00	-3.65
887.07 - DEV. CTR. HDCPD MINOR-L A	-698.63	.00	.00	-698.63	-698.63	.00	.00	-698.63
887.20 - LOS ANGELES CHILDRENS CEN	-2,210.36	.00	.00	-2,210.36	-2,210.36	.00	.00	-2,210.36
<b>ACCT 140.06 Total</b>	<b>2,045,618.35</b>	<b>.00</b>	<b>.00</b>	<b>2,045,618.35</b>	<b>1,972,991.47</b>	<b>.00</b>	<b>.00</b>	<b>1,972,991.47</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	157,140.63	.00	.00	157,140.63	151,206.58	.00	.00	151,206.58
1.20 - L.A. COUNTY ACCUM CAP OUT	35.85	.00	.00	35.85	34.49	.00	.00	34.49
3.01 - L A COUNTY LIBRARY	9,163.60	.00	.00	9,163.60	8,817.56	.00	.00	8,817.56
7.31 - L A C FIRE-FFW	2,361.69	.00	.00	2,361.69	2,272.51	.00	.00	2,272.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	843.26	.00	.00	843.26	811.42	.00	.00	811.42
30.70 - LA CO FLOOD CONTROL MAINT	4,772.93	.00	.00	4,772.93	4,592.69	.00	.00	4,592.69
61.10 - L A CO WEST VECTOR CONTRO	117.49	.00	.00	117.49	113.05	.00	.00	113.05
140.01 - CITY-CULVER CITY TD #1	38,899.64	.00	.00	38,899.64	37,430.66	.00	.00	37,430.66
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	444.52	.00	.00	444.52	427.73	.00	.00	427.73
400.21 - CHILDREN'S INSTIL TUITION	882.20	.00	.00	882.20	848.88	.00	.00	848.88
805.04 - L.A.CITY COMMUNITY COLLEG	9,486.33	.00	.00	9,486.33	9,128.10	.00	.00	9,128.10
805.20 - L.A.COMM.COLC.CHILDREN'S	98.09	.00	.00	98.09	94.39	.00	.00	94.39
850.03 - CULVER CITY UNIFIED SCHOO	68,967.02	.00	.00	68,967.02	66,362.65	.00	.00	66,362.65
850.06 - CO.SCH.SERV.FD.- CULVER C	2,616.08	.00	.00	2,616.08	2,517.30	.00	.00	2,517.30
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	293.40	.00	.00	293.40	282.32	.00	.00	282.32
850.20 - CULVER CITY CHILDREN,S CT	163.90	.00	.00	163.90	157.71	.00	.00	157.71
<b>ACCT 140.07 Total</b>	<b>296,286.63</b>	<b>.00</b>	<b>.00</b>	<b>296,286.63</b>	<b>285,098.04</b>	<b>.00</b>	<b>.00</b>	<b>285,098.04</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**142.02 CERRITOS - LOS CERRITOS**

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	433,181.77	.00	.00	433,181.77	425,652.38	.00	.00	425,652.38
1.20 - L.A. COUNTY ACCUM CAP OUT	113.43	.00	.00	113.43	111.46	.00	.00	111.46
7.30 - CONSOL. FIRE PRO.DIST.OF	174,438.50	.00	.00	174,438.50	171,406.30	.00	.00	171,406.30
7.31 - L A C FIRE-FFW	7,454.91	.00	.00	7,454.91	7,325.36	.00	.00	7,325.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,669.15	.00	.00	2,669.15	2,622.76	.00	.00	2,622.76
30.70 - LA CO FLOOD CONTROL MAINT	15,107.55	.00	.00	15,107.55	14,844.95	.00	.00	14,844.95
53.10 - ARTESIA CEMETERY DISTRICT	2,381.80	.00	.00	2,381.80	2,340.39	.00	.00	2,340.39
61.80 - GREATER L A CO VECTOR CON	547.94	.00	.00	547.94	538.40	.00	.00	538.40
66.10 - CO SANITATION DIST NO 2 O	2,974.00	.00	.00	2,974.00	2,819.17	.00	.00	2,819.17
66.70 - CO SANIT DIST NO 19 OPERA	14,066.46	.00	.00	14,066.46	13,918.23	.00	.00	13,918.23
142.01 - CITY-CERRITOS TD #1	64,234.51	.00	.00	64,234.51	63,117.48	.00	.00	63,117.48
142.52 - CITY-CERRITOS COYOTES L	19,308.58	.00	.00	19,308.58	18,972.94	.00	.00	18,972.94
350.90 - WTR REPLENISHMENT DIST OF	186.26	.00	.00	186.26	183.04	.00	.00	183.04
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,406.98	.00	.00	1,406.98	1,382.51	.00	.00	1,382.51
400.21 - CHILDREN'S INSTIL TUITION	2,792.40	.00	.00	2,792.40	2,743.86	.00	.00	2,743.86
790.04 - CERRITOS COMMUNITY COLLEG	25,223.97	.00	.00	25,223.97	24,785.49	.00	.00	24,785.49
819.03 - A B C UNIFIED SCHOOL DIST	169,122.74	.00	.00	169,122.74	166,182.93	.00	.00	166,182.93
819.06 - CO.SCH.SERV.FD.- A B C UN	5,931.17	.00	.00	5,931.17	5,828.07	.00	.00	5,828.07
819.20 - ABC UNIFIED CHILDRENS CTR	1,698.28	.00	.00	1,698.28	1,668.75	.00	.00	1,668.75
<b>ACCT 142.02 Total</b>	<b>942,840.40</b>	<b>.00</b>	<b>.00</b>	<b>942,840.40</b>	<b>926,444.47</b>	<b>.00</b>	<b>.00</b>	<b>926,444.47</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**142.04 CERRITOS - LOS COYOTES**

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	759,347.78	.00	.00	759,347.78	543,005.55	.00	.00	543,005.55
1.20 - L.A. COUNTY ACCUM CAP OUT	199.10	.00	.00	199.10	142.28	.00	.00	142.28
7.30 - CONSOL. FIRE PRO.DIST.OF	306,463.91	.00	.00	306,463.91	219,069.39	.00	.00	219,069.39
7.31 - L A C FIRE-FFW	12,989.16	.00	.00	12,989.16	9,298.00	.00	.00	9,298.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,688.16	.00	.00	4,688.16	3,350.85	.00	.00	3,350.85
30.70 - LA CO FLOOD CONTROL MAINT	26,540.06	.00	.00	26,540.06	18,971.10	.00	.00	18,971.10
53.10 - ARTESIA CEMETERY DISTRICT	4,000.15	.00	.00	4,000.15	2,806.82	.00	.00	2,806.82
61.80 - GREATER L A CO VECTOR CON	963.06	.00	.00	963.06	688.53	.00	.00	688.53
66.10 - CO SANITATION DIST NO 2 O	-112.03	.00	.00	-112.03	-112.35	.00	.00	-112.35
66.15 - CO SANITATION DIST NO 3 O	-153.30	.00	.00	-153.30	-153.30	.00	.00	-153.30
66.65 - CO SANIT DIST NO 18 OPERA	22,472.18	.00	.00	22,472.18	14,003.38	.00	.00	14,003.38
66.70 - CO SANIT DIST NO 19 OPERA	7,674.14	.00	.00	7,674.14	7,651.83	.00	.00	7,651.83
142.01 - CITY-CERRITOS TD #1	114,641.93	.00	.00	114,641.93	81,733.58	.00	.00	81,733.58
142.21 - CITY-CERRITOS INDUST MA	26,620.36	.00	.00	26,620.36	15,909.00	.00	.00	15,909.00
142.52 - CITY-CERRITOS COYOTES L	33,915.45	.00	.00	33,915.45	24,241.80	.00	.00	24,241.80
350.90 - WTR REPLENISHMENT DIST OF	327.24	.00	.00	327.24	233.87	.00	.00	233.87
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,471.64	.00	.00	2,471.64	1,766.72	.00	.00	1,766.72
400.21 - CHILDREN'S INSTIL TUITION	4,905.21	.00	.00	4,905.21	3,506.22	.00	.00	3,506.22
790.04 - CERRITOS COMMUNITY COLLEG	44,306.04	.00	.00	44,306.04	31,668.70	.00	.00	31,668.70
819.03 - A B C UNIFIED SCHOOL DIST	297,063.90	.00	.00	297,063.90	212,332.67	.00	.00	212,332.67
819.06 - CO.SCH.SERV.FD.- A B C UN	10,418.32	.00	.00	10,418.32	7,446.77	.00	.00	7,446.77
819.20 - ABC UNIFIED CHILDRENS CTR	2,982.93	.00	.00	2,982.93	2,132.07	.00	.00	2,132.07
<b>ACCT 142.04 Total</b>	<b>1,682,725.39</b>	<b>.00</b>	<b>.00</b>	<b>1,682,725.39</b>	<b>1,199,693.48</b>	<b>.00</b>	<b>.00</b>	<b>1,199,693.48</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**143.02 DOWNEY - PROJECT # 1**

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	65,770.21	.00	.00	65,770.21	60,656.90	.00	.00	60,656.90
1.20 - L.A. COUNTY ACCUM CAP OUT	15.17	.00	.00	15.17	14.01	.00	.00	14.01
7.31 - L A C FIRE-FFW	972.03	.00	.00	972.03	896.34	.00	.00	896.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	352.75	.00	.00	352.75	325.31	.00	.00	325.31
30.70 - LA CO FLOOD CONTROL MAINT	1,997.62	.00	.00	1,997.62	1,842.35	.00	.00	1,842.35
53.20 - DOWNEY CEMETERY DISTRICT	161.51	.00	.00	161.51	148.86	.00	.00	148.86
61.80 - GREATER L A CO VECTOR CON	72.44	.00	.00	72.44	66.82	.00	.00	66.82
66.10 - CO SANITATION DIST NO 2 O	2,385.28	.00	.00	2,385.28	2,199.86	.00	.00	2,199.86
143.01 - CITY-DOWNEY TD #1	23,026.53	.00	.00	23,026.53	21,236.64	.00	.00	21,236.64
143.64 - CITY-DOWNEY LT DIST Z	1.94	.00	.00	1.94	1.94	.00	.00	1.94
143.65 - CITY-DOWNEY LT DIST Z	879.19	.00	.00	879.19	838.24	.00	.00	838.24
350.90 - WTR REPLENISHMENT DIST OF	24.50	.00	.00	24.50	22.58	.00	.00	22.58
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	186.04	.00	.00	186.04	171.58	.00	.00	171.58
400.21 - CHILDREN'S INSTIL TUITION	369.22	.00	.00	369.22	340.51	.00	.00	340.51
790.04 - CERRITOS COMMUNITY COLLEG	3,310.19	.00	.00	3,310.19	3,056.85	.00	.00	3,056.85
793.04 - COMPTON COMMUNITY COLLEGE	22.63	.00	.00	22.63	17.30	.00	.00	17.30
793.20 - CHILDREN'S CTR FUND COMPT	7.23	.00	.00	7.23	5.53	.00	.00	5.53
853.03 - DOWNEY UNIFIED SCHOOL DIS	27,362.63	.00	.00	27,362.63	25,235.67	.00	.00	25,235.67
853.06 - CO.SCH.SERV.FD.- DOWNEY	944.49	.00	.00	944.49	871.06	.00	.00	871.06
853.07 - DEV CTR HDCPD MINOR-DOWNE	66.10	.00	.00	66.10	60.96	.00	.00	60.96
<b>ACCT 143.02 Total</b>	<b>127,927.70</b>	<b>.00</b>	<b>.00</b>	<b>127,927.70</b>	<b>118,009.31</b>	<b>.00</b>	<b>.00</b>	<b>118,009.31</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**143.03 DOWNEY - PROJ.# 1/81 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	17,930.79	.00	.00	17,930.79	17,930.79	.00	.00	17,930.79
1.20 - L.A. COUNTY ACCUM CAP OUT	4.09	.00	.00	4.09	4.09	.00	.00	4.09
7.31 - L A C FIRE-FFW	263.49	.00	.00	263.49	263.49	.00	.00	263.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	96.19	.00	.00	96.19	96.19	.00	.00	96.19
30.70 - LA CO FLOOD CONTROL MAINT	544.44	.00	.00	544.44	544.44	.00	.00	544.44
53.20 - DOWNEY CEMETERY DISTRICT	44.32	.00	.00	44.32	44.32	.00	.00	44.32
61.80 - GREATER L A CO VECTOR CON	19.75	.00	.00	19.75	19.75	.00	.00	19.75
66.10 - CO SANITATION DIST NO 2 O	650.15	.00	.00	650.15	650.15	.00	.00	650.15
143.01 - CITY-DOWNEY TD #1	6,275.93	.00	.00	6,275.93	6,275.93	.00	.00	6,275.93
143.65 - CITY-DOWNEY LT DIST Z	607.52	.00	.00	607.52	607.52	.00	.00	607.52
350.90 - WTR REPLENISHMENT DIST OF	6.71	.00	.00	6.71	6.71	.00	.00	6.71
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	50.70	.00	.00	50.70	50.70	.00	.00	50.70
400.21 - CHILDREN'S INSTIL TUITION	100.63	.00	.00	100.63	100.63	.00	.00	100.63
790.04 - CERRITOS COMMUNITY COLLEG	909.01	.00	.00	909.01	909.01	.00	.00	909.01
853.03 - DOWNEY UNIFIED SCHOOL DIS	7,457.80	.00	.00	7,457.80	7,457.80	.00	.00	7,457.80
853.06 - CO.SCH.SERV.FD.- DOWNEY	257.47	.00	.00	257.47	257.47	.00	.00	257.47
853.07 - DEV CTR HDCPD MINOR-DOWNE	18.04	.00	.00	18.04	18.04	.00	.00	18.04
<b>ACCT 143.03 Total</b>	<b>35,237.03</b>	<b>.00</b>	<b>.00</b>	<b>35,237.03</b>	<b>35,237.03</b>	<b>.00</b>	<b>.00</b>	<b>35,237.03</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**143.04 DOWNEY - AMENDMENT 5A**

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	5,485.71	.00	.00	5,485.71	5,485.71	.00	.00	5,485.71
1.20 - L.A. COUNTY ACCUM CAP OUT	1.25	.00	.00	1.25	1.25	.00	.00	1.25
7.31 - L A C FIRE-FFW	80.58	.00	.00	80.58	80.58	.00	.00	80.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29.42	.00	.00	29.42	29.42	.00	.00	29.42
30.70 - LA CO FLOOD CONTROL MAINT	166.56	.00	.00	166.56	166.56	.00	.00	166.56
53.20 - DOWNEY CEMETERY DISTRICT	13.56	.00	.00	13.56	13.56	.00	.00	13.56
61.80 - GREATER L A CO VECTOR CON	6.04	.00	.00	6.04	6.04	.00	.00	6.04
66.10 - CO SANITATION DIST NO 2 O	198.91	.00	.00	198.91	198.91	.00	.00	198.91
143.01 - CITY-DOWNEY TD #1	1,920.03	.00	.00	1,920.03	1,920.03	.00	.00	1,920.03
143.65 - CITY-DOWNEY LT DIST Z	194.69	.00	.00	194.69	194.69	.00	.00	194.69
350.90 - WTR REPLENISHMENT DIST OF	2.05	.00	.00	2.05	2.05	.00	.00	2.05
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	15.51	.00	.00	15.51	15.51	.00	.00	15.51
400.21 - CHILDREN'S INSTIL TUITION	30.79	.00	.00	30.79	30.79	.00	.00	30.79
790.04 - CERRITOS COMMUNITY COLLEG	278.10	.00	.00	278.10	278.10	.00	.00	278.10
853.03 - DOWNEY UNIFIED SCHOOL DIS	2,281.61	.00	.00	2,281.61	2,281.61	.00	.00	2,281.61
853.06 - CO.SCH.SERV.FD.- DOWNEY	78.77	.00	.00	78.77	78.77	.00	.00	78.77
853.07 - DEV CTR HDCPD MINOR-DOWNE	5.52	.00	.00	5.52	5.52	.00	.00	5.52
<b>ACCT 143.04 Total</b>	<b>10,789.10</b>	<b>.00</b>	<b>.00</b>	<b>10,789.10</b>	<b>10,789.10</b>	<b>.00</b>	<b>.00</b>	<b>10,789.10</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**143.05 DOWNEY - WOODRUFF**

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	-48,641.79	.00	.00	-48,641.79	-45,393.47	.00	.00	-45,393.47
1.20 - L.A. COUNTY ACCUM CAP OUT	-11.10	.00	.00	-11.10	-10.35	.00	.00	-10.35
7.31 - L A C FIRE-FFW	-723.07	.00	.00	-723.07	-674.86	.00	.00	-674.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-260.98	.00	.00	-260.98	-243.55	.00	.00	-243.55
30.70 - LA CO FLOOD CONTROL MAINT	-1,477.18	.00	.00	-1,477.18	-1,378.53	.00	.00	-1,378.53
53.20 - DOWNEY CEMETERY DISTRICT	-120.24	.00	.00	-120.24	-112.22	.00	.00	-112.22
61.80 - GREATER L A CO VECTOR CON	-53.58	.00	.00	-53.58	-50.00	.00	.00	-50.00
66.10 - CO SANITATION DIST NO 2 O	-1,764.00	.00	.00	-1,764.00	-1,646.20	.00	.00	-1,646.20
143.01 - CITY-DOWNEY TD #1	-17,027.91	.00	.00	-17,027.91	-15,890.81	.00	.00	-15,890.81
143.65 - CITY-DOWNEY LT DIST Z	341.23	.00	.00	341.23	338.54	.00	.00	338.54
350.90 - WTR REPLENISHMENT DIST OF	-18.21	.00	.00	-18.21	-16.99	.00	.00	-16.99
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-137.57	.00	.00	-137.57	-128.38	.00	.00	-128.38
400.21 - CHILDREN'S INSTIL TUITION	-273.02	.00	.00	-273.02	-254.80	.00	.00	-254.80
790.04 - CERRITOS COMMUNITY COLLEG	-2,466.33	.00	.00	-2,466.33	-2,301.63	.00	.00	-2,301.63
853.03 - DOWNEY UNIFIED SCHOOL DIS	-20,234.58	.00	.00	-20,234.58	-18,883.34	.00	.00	-18,883.34
853.06 - CO.SCH.SERV.FD.- DOWNEY	-698.57	.00	.00	-698.57	-651.92	.00	.00	-651.92
853.07 - DEV CTR HDCPD MINOR-DOWNE	-48.94	.00	.00	-48.94	-45.67	.00	.00	-45.67
<b>ACCT 143.05 Total</b>	<b>-93,615.84</b>	<b>.00</b>	<b>.00</b>	<b>-93,615.84</b>	<b>-87,344.18</b>	<b>.00</b>	<b>.00</b>	<b>-87,344.18</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**143.06 DOWNEY - 88 ANNEX AMEND #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	41,519.98	.00	.00	41,519.98	41,981.77	.00	.00	41,981.77
1.20 - L.A. COUNTY ACCUM CAP OUT	9.47	.00	.00	9.47	9.57	.00	.00	9.57
7.31 - L A C FIRE-FFW	606.59	.00	.00	606.59	613.66	.00	.00	613.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	222.71	.00	.00	222.71	225.20	.00	.00	225.20
30.70 - LA CO FLOOD CONTROL MAINT	1,260.58	.00	.00	1,260.58	1,274.61	.00	.00	1,274.61
53.20 - DOWNEY CEMETERY DISTRICT	102.61	.00	.00	102.61	103.76	.00	.00	103.76
61.80 - GREATER L A CO VECTOR CON	45.72	.00	.00	45.72	46.23	.00	.00	46.23
66.10 - CO SANITATION DIST NO 2 O	1,505.35	.00	.00	1,505.35	1,522.10	.00	.00	1,522.10
143.01 - CITY-DOWNEY TD #1	14,531.15	.00	.00	14,531.15	14,692.88	.00	.00	14,692.88
143.64 - CITY-DOWNEY LT DIST Z	1.33	.00	.00	1.33	1.33	.00	.00	1.33
143.65 - CITY-DOWNEY LT DIST Z	2,255.28	.00	.00	2,255.28	2,202.65	.00	.00	2,202.65
350.90 - WTR REPLENISHMENT DIST OF	15.55	.00	.00	15.55	15.72	.00	.00	15.72
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	117.40	.00	.00	117.40	118.71	.00	.00	118.71
400.21 - CHILDREN'S INSTIL TUITION	233.00	.00	.00	233.00	235.59	.00	.00	235.59
790.04 - CERRITOS COMMUNITY COLLEG	2,104.70	.00	.00	2,104.70	2,128.12	.00	.00	2,128.12
853.03 - DOWNEY UNIFIED SCHOOL DIS	17,267.62	.00	.00	17,267.62	17,459.81	.00	.00	17,459.81
853.06 - CO.SCH.SERV.FD.- DOWNEY	596.14	.00	.00	596.14	602.77	.00	.00	602.77
853.07 - DEV CTR HDCPD MINOR-DOWNE	41.76	.00	.00	41.76	42.23	.00	.00	42.23
<b>ACCT 143.06 Total</b>	<b>82,436.94</b>	<b>.00</b>	<b>.00</b>	<b>82,436.94</b>	<b>83,276.71</b>	<b>.00</b>	<b>.00</b>	<b>83,276.71</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**144.05 EL MONTE - EAST VALLEY MALL**

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	863.12	.00	.00	863.12	863.12	.00	.00	863.12
1.20 - L.A. COUNTY ACCUM CAP OUT	.19	.00	.00	.19	.19	.00	.00	.19
3.01 - L A COUNTY LIBRARY	49.68	.00	.00	49.68	49.68	.00	.00	49.68
7.31 - L A C FIRE-FFW	12.79	.00	.00	12.79	12.79	.00	.00	12.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.58	.00	.00	4.58	4.58	.00	.00	4.58
30.70 - LA CO FLOOD CONTROL MAINT	25.88	.00	.00	25.88	25.88	.00	.00	25.88
66.50 - CO SANIT DIST NO 15 OPERA	30.09	.00	.00	30.09	30.09	.00	.00	30.09
144.01 - CITY-EL MONTE TD #1	230.56	.00	.00	230.56	230.56	.00	.00	230.56
144.05 - CITY-EL MONTE E VAL MA	.00	250.66	.00	250.66	.00	250.66	.00	250.66
368.05 - UPPER SAN GAB. VY. MUN. W	1.43	.00	.00	1.43	1.43	.00	.00	1.43
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2.41	.00	.00	2.41	2.41	.00	.00	2.41
400.21 - CHILDREN'S INSTIL TUITION	4.79	.00	.00	4.79	4.79	.00	.00	4.79
473.01 - EL MONTE SCHOOL DISTRICT	125.57	.00	.00	125.57	125.57	.00	.00	125.57
473.06 - CO.SCH.SERV.FD.- EL MONTE	16.03	.00	.00	16.03	16.03	.00	.00	16.03
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	1.94	.00	.00	1.94	1.94	.00	.00	1.94
473.20 - EL MONTE CHILDREN,S CENTE	1.11	.00	.00	1.11	1.11	.00	.00	1.11
745.02 - EL MONTE UNION HIGH SCHOO	181.52	.00	.00	181.52	181.52	.00	.00	181.52
745.06 - CO.SCH.SERV.FD.- EL MONTE	.72	.00	.00	.72	.72	.00	.00	.72
745.07 - EL MONTE HIGH-ELEM SCHOOL	80.89	.00	.00	80.89	80.89	.00	.00	80.89
745.20 - CHILDREN'S CTR FUND EL MO	.65	.00	.00	.65	.65	.00	.00	.65
816.04 - RIO HONDO COMMUNITY COLLE	37.08	.00	.00	37.08	37.08	.00	.00	37.08
816.20 - RIO HONDO CHILDRENS CTR F	.07	.00	.00	.07	.07	.00	.00	.07
<b>ACCT 144.05 Total</b>	<b>1,671.10</b>	<b>250.66</b>	<b>.00</b>	<b>1,921.76</b>	<b>1,671.10</b>	<b>250.66</b>	<b>.00</b>	<b>1,921.76</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**144.06 EL MONTE - PLAZA PROJECT**

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	19,004.04	.00	.00	19,004.04	18,984.12	.00	.00	18,984.12
1.20 - L.A. COUNTY ACCUM CAP OUT	4.48	.00	.00	4.48	4.47	.00	.00	4.47
3.01 - L A COUNTY LIBRARY	1,095.11	.00	.00	1,095.11	1,093.96	.00	.00	1,093.96
7.31 - L A C FIRE-FFW	281.55	.00	.00	281.55	281.25	.00	.00	281.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	101.01	.00	.00	101.01	100.90	.00	.00	100.90
30.70 - LA CO FLOOD CONTROL MAINT	570.25	.00	.00	570.25	569.65	.00	.00	569.65
66.50 - CO SANIT DIST NO 15 OPERA	662.95	.00	.00	662.95	662.25	.00	.00	662.25
144.01 - CITY-EL MONTE TD #1	5,077.91	.00	.00	5,077.91	5,072.59	.00	.00	5,072.59
144.06 - CITY-EL MONTE PLAZA RP	.00	5,520.04	.00	5,520.04	.00	5,514.26	.00	5,514.26
368.05 - UPPER SAN GAB. VY. MUN. W	31.96	.00	.00	31.96	31.93	.00	.00	31.93
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	53.06	.00	.00	53.06	53.01	.00	.00	53.01
400.21 - CHILDREN'S INSTIL TUITION	105.48	.00	.00	105.48	105.37	.00	.00	105.37
473.01 - EL MONTE SCHOOL DISTRICT	2,765.58	.00	.00	2,765.58	2,762.69	.00	.00	2,762.69
473.06 - CO.SCH.SERV.FD.- EL MONTE	352.89	.00	.00	352.89	352.52	.00	.00	352.52
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	42.83	.00	.00	42.83	42.79	.00	.00	42.79
473.20 - EL MONTE CHILDREN,S CENTE	24.29	.00	.00	24.29	24.27	.00	.00	24.27
745.02 - EL MONTE UNION HIGH SCHOO	3,997.50	.00	.00	3,997.50	3,993.31	.00	.00	3,993.31
745.06 - CO.SCH.SERV.FD.- EL MONTE	15.98	.00	.00	15.98	15.97	.00	.00	15.97
745.07 - EL MONTE HIGH-ELEM SCHOOL	1,781.71	.00	.00	1,781.71	1,779.84	.00	.00	1,779.84
745.20 - CHILDREN'S CTR FUND EL MO	14.06	.00	.00	14.06	14.05	.00	.00	14.05
816.04 - RIO HONDO COMMUNITY COLLE	816.38	.00	.00	816.38	815.52	.00	.00	815.52
816.20 - RIO HONDO CHILDRENS CTR F	1.28	.00	.00	1.28	1.28	.00	.00	1.28
<b>ACCT 144.06 Total</b>	<b>36,800.30</b>	<b>5,520.04</b>	<b>.00</b>	<b>42,320.34</b>	<b>36,761.74</b>	<b>5,514.26</b>	<b>.00</b>	<b>42,276.00</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**144.07 EL MONTE - PLAZA E.M**

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	1,845.31	.00	.00	1,845.31	1,628.46	.00	.00	1,628.46
1.20 - L.A. COUNTY ACCUM CAP OUT	.42	.00	.00	.42	.37	.00	.00	.37
3.01 - L A COUNTY LIBRARY	106.36	.00	.00	106.36	93.86	.00	.00	93.86
7.31 - L A C FIRE-FFW	27.34	.00	.00	27.34	24.12	.00	.00	24.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.79	.00	.00	9.79	8.64	.00	.00	8.64
30.70 - LA CO FLOOD CONTROL MAINT	55.40	.00	.00	55.40	48.89	.00	.00	48.89
66.50 - CO SANIT DIST NO 15 OPERA	64.41	.00	.00	64.41	56.84	.00	.00	56.84
144.01 - CITY-EL MONTE TD #1	493.35	.00	.00	493.35	435.38	.00	.00	435.38
144.07 - CITY-EL MONTE PL ELMON	.00	536.14	.00	536.14	.00	473.14	.00	473.14
368.05 - UPPER SAN GAB. VY. MUN. W	3.09	.00	.00	3.09	2.73	.00	.00	2.73
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	5.16	.00	.00	5.16	4.55	.00	.00	4.55
400.21 - CHILDREN'S INSTIL TUITION	10.24	.00	.00	10.24	9.04	.00	.00	9.04
473.01 - EL MONTE SCHOOL DISTRICT	268.70	.00	.00	268.70	237.13	.00	.00	237.13
473.06 - CO.SCH.SERV.FD.- EL MONTE	34.31	.00	.00	34.31	30.28	.00	.00	30.28
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	4.13	.00	.00	4.13	3.65	.00	.00	3.65
473.20 - EL MONTE CHILDREN,S CENTE	2.37	.00	.00	2.37	2.09	.00	.00	2.09
745.02 - EL MONTE UNION HIGH SCHOO	388.39	.00	.00	388.39	342.76	.00	.00	342.76
745.06 - CO.SCH.SERV.FD.- EL MONTE	1.53	.00	.00	1.53	1.35	.00	.00	1.35
745.07 - EL MONTE HIGH-ELEM SCHOOL	173.08	.00	.00	173.08	152.74	.00	.00	152.74
745.20 - CHILDREN'S CTR FUND EL MO	1.37	.00	.00	1.37	1.21	.00	.00	1.21
816.04 - RIO HONDO COMMUNITY COLLE	79.34	.00	.00	79.34	70.01	.00	.00	70.01
816.20 - RIO HONDO CHILDRENS CTR F	.14	.00	.00	.14	.13	.00	.00	.13
<b>ACCT 144.07 Total</b>	<b>3,574.23</b>	<b>536.14</b>	<b>.00</b>	<b>4,110.37</b>	<b>3,154.23</b>	<b>473.14</b>	<b>.00</b>	<b>3,627.37</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**144.08 EL MONTE - CENTER 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	55,800.30	.00	.00	55,800.30	55,800.30	.00	.00	55,800.30
1.20 - L.A. COUNTY ACCUM CAP OUT	12.58	.00	.00	12.58	12.58	.00	.00	12.58
3.01 - L A COUNTY LIBRARY	3,216.06	.00	.00	3,216.06	3,216.06	.00	.00	3,216.06
7.31 - L A C FIRE-FFW	826.59	.00	.00	826.59	826.59	.00	.00	826.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	295.95	.00	.00	295.95	295.95	.00	.00	295.95
30.70 - LA CO FLOOD CONTROL MAINT	1,675.11	.00	.00	1,675.11	1,675.11	.00	.00	1,675.11
66.50 - CO SANIT DIST NO 15 OPERA	1,947.54	.00	.00	1,947.54	1,947.54	.00	.00	1,947.54
144.01 - CITY-EL MONTE TD #1	14,918.30	.00	.00	14,918.30	14,918.30	.00	.00	14,918.30
144.08 - CITY EL MONTE CENTER RP	.00	16,324.54	.00	16,324.54	.00	16,324.54	.00	16,324.54
144.09 - CITY EL MONTE CENTER RP	.00	-112.57	.00	-112.57	.00	-112.57	.00	-112.57
368.05 - UPPER SAN GAB. VY. MUN. W	93.37	.00	.00	93.37	93.37	.00	.00	93.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	156.01	.00	.00	156.01	156.01	.00	.00	156.01
400.21 - CHILDREN'S INSTIL TUITION	309.62	.00	.00	309.62	309.62	.00	.00	309.62
473.01 - EL MONTE SCHOOL DISTRICT	8,125.11	.00	.00	8,125.11	8,125.11	.00	.00	8,125.11
473.06 - CO.SCH.SERV.FD.- EL MONTE	1,037.60	.00	.00	1,037.60	1,037.60	.00	.00	1,037.60
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	124.97	.00	.00	124.97	124.97	.00	.00	124.97
473.20 - EL MONTE CHILDREN,S CENTE	71.52	.00	.00	71.52	71.52	.00	.00	71.52
745.02 - EL MONTE UNION HIGH SCHOO	11,744.52	.00	.00	11,744.52	11,744.52	.00	.00	11,744.52
745.06 - CO.SCH.SERV.FD.- EL MONTE	46.12	.00	.00	46.12	46.12	.00	.00	46.12
745.07 - EL MONTE HIGH-ELEM SCHOOL	5,233.70	.00	.00	5,233.70	5,233.70	.00	.00	5,233.70
745.20 - CHILDREN'S CTR FUND EL MO	41.52	.00	.00	41.52	41.52	.00	.00	41.52
816.04 - RIO HONDO COMMUNITY COLLE	2,398.99	.00	.00	2,398.99	2,398.99	.00	.00	2,398.99
816.20 - RIO HONDO CHILDRENS CTR F	4.37	.00	.00	4.37	4.37	.00	.00	4.37
<b>ACCT 144.08 Total</b>	<b>108,079.85</b>	<b>16,211.97</b>	<b>.00</b>	<b>124,291.82</b>	<b>108,079.85</b>	<b>16,211.97</b>	<b>.00</b>	<b>124,291.82</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**144.10 EL MONTE - DOWNTOWN 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	41,148.04	.00	.00	41,148.04	40,232.02	.00	.00	40,232.02
1.20 - L.A. COUNTY ACCUM CAP OUT	9.28	.00	.00	9.28	9.07	.00	.00	9.07
3.01 - L A COUNTY LIBRARY	2,371.57	.00	.00	2,371.57	2,318.79	.00	.00	2,318.79
7.31 - L A C FIRE-FFW	609.55	.00	.00	609.55	595.98	.00	.00	595.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	218.24	.00	.00	218.24	213.38	.00	.00	213.38
30.70 - LA CO FLOOD CONTROL MAINT	1,235.25	.00	.00	1,235.25	1,207.75	.00	.00	1,207.75
66.50 - CO SANIT DIST NO 15 OPERA	1,436.15	.00	.00	1,436.15	1,404.19	.00	.00	1,404.19
144.01 - CITY-EL MONTE TD #1	11,001.00	.00	.00	11,001.00	10,756.10	.00	.00	10,756.10
144.10 - CITY EL MONTE DOWNTOWN	.00	14,117.02	.00	14,117.02	.00	13,850.88	.00	13,850.88
144.11 - CITY EL MONTE DOWNTOWN	.00	-2,162.03	.00	-2,162.03	.00	-2,162.03	.00	-2,162.03
368.05 - UPPER SAN GAB. VY. MUN. W	68.86	.00	.00	68.86	67.32	.00	.00	67.32
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	115.05	.00	.00	115.05	112.48	.00	.00	112.48
400.21 - CHILDREN'S INSTIL TUITION	228.32	.00	.00	228.32	223.23	.00	.00	223.23
473.01 - EL MONTE SCHOOL DISTRICT	5,991.60	.00	.00	5,991.60	5,858.21	.00	.00	5,858.21
473.06 - CO.SCH.SERV.FD.- EL MONTE	765.15	.00	.00	765.15	748.11	.00	.00	748.11
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	92.16	.00	.00	92.16	90.10	.00	.00	90.10
473.20 - EL MONTE CHILDREN,S CENTE	52.74	.00	.00	52.74	51.57	.00	.00	51.57
745.02 - EL MONTE UNION HIGH SCHOO	8,660.61	.00	.00	8,660.61	8,467.81	.00	.00	8,467.81
745.06 - CO.SCH.SERV.FD.- EL MONTE	34.01	.00	.00	34.01	33.25	.00	.00	33.25
745.07 - EL MONTE HIGH-ELEM SCHOOL	3,859.41	.00	.00	3,859.41	3,773.50	.00	.00	3,773.50
745.20 - CHILDREN'S CTR FUND EL MO	30.62	.00	.00	30.62	29.93	.00	.00	29.93
816.04 - RIO HONDO COMMUNITY COLLE	1,769.05	.00	.00	1,769.05	1,729.68	.00	.00	1,729.68
816.20 - RIO HONDO CHILDRENS CTR F	3.23	.00	.00	3.23	3.15	.00	.00	3.15
<b>ACCT 144.10 Total</b>	<b>79,699.89</b>	<b>11,954.99</b>	<b>.00</b>	<b>91,654.88</b>	<b>77,925.62</b>	<b>11,688.85</b>	<b>.00</b>	<b>89,614.47</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**144.12 EL MONTE - CENTER 90 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	104.54	.00	.00	104.54	100.70	.00	.00	100.70
1.20 - L.A. COUNTY ACCUM CAP OUT	.02	.00	.00	.02	.02	.00	.00	.02
3.01 - L A COUNTY LIBRARY	6.03	.00	.00	6.03	5.80	.00	.00	5.80
7.31 - L A C FIRE-FFW	1.56	.00	.00	1.56	1.50	.00	.00	1.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.55	.00	.00	.55	.53	.00	.00	.53
30.70 - LA CO FLOOD CONTROL MAINT	3.14	.00	.00	3.14	3.02	.00	.00	3.02
66.50 - CO SANIT DIST NO 15 OPERA	3.65	.00	.00	3.65	3.51	.00	.00	3.51
144.01 - CITY-EL MONTE TD #1	27.95	.00	.00	27.95	26.92	.00	.00	26.92
144.12 - CITY EL MONTE CEN RP TD	.00	30.08	.00	30.08	.00	28.97	.00	28.97
368.05 - UPPER SAN GAB. VY. MUN. W	.17	.00	.00	.17	.17	.00	.00	.17
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	.29	.00	.00	.29	.28	.00	.00	.28
400.21 - CHILDREN'S INSTIL TUITION	.58	.00	.00	.58	.56	.00	.00	.56
577.01 - MOUNTAIN VIEW SCHOOL DIST	12.95	.00	.00	12.95	12.48	.00	.00	12.48
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	1.90	.00	.00	1.90	1.83	.00	.00	1.83
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	.23	.00	.00	.23	.22	.00	.00	.22
577.20 - MT.VIEW CHILDREN,S CENTER	.49	.00	.00	.49	.47	.00	.00	.47
745.02 - EL MONTE UNION HIGH SCHOO	22.01	.00	.00	22.01	21.19	.00	.00	21.19
745.06 - CO.SCH.SERV.FD.- EL MONTE	.09	.00	.00	.09	.08	.00	.00	.08
745.07 - EL MONTE HIGH-ELEM SCHOOL	9.81	.00	.00	9.81	9.44	.00	.00	9.44
745.20 - CHILDREN'S CTR FUND EL MO	.08	.00	.00	.08	.07	.00	.00	.07
816.04 - RIO HONDO COMMUNITY COLLE	4.50	.00	.00	4.50	4.33	.00	.00	4.33
816.20 - RIO HONDO CHILDRENS CTR F	.01	.00	.00	.01	.01	.00	.00	.01
<b>ACCT 144.12 Total</b>	<b>200.55</b>	<b>30.08</b>	<b>.00</b>	<b>230.63</b>	<b>193.13</b>	<b>28.97</b>	<b>.00</b>	<b>222.10</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	-897.23	.00	.00	-897.23	-1,824.17	.00	.00	-1,824.17
1.20 - L.A. COUNTY ACCUM CAP OUT	-.22	.00	.00	-.22	-.42	.00	.00	-.42
3.01 - L A COUNTY LIBRARY	-55.23	.00	.00	-55.23	-108.74	.00	.00	-108.74
7.31 - L A C FIRE-FFW	-12.28	.00	.00	-12.28	-25.99	.00	.00	-25.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-5.08	.00	.00	-5.08	-10.01	.00	.00	-10.01
30.70 - LA CO FLOOD CONTROL MAINT	-28.77	.00	.00	-28.77	-56.63	.00	.00	-56.63
66.50 - CO SANIT DIST NO 15 OPERA	-33.45	.00	.00	-33.45	-65.85	.00	.00	-65.85
144.01 - CITY-EL MONTE TD #1	-256.23	.00	.00	-256.23	-504.41	.00	.00	-504.41
144.15 - CITY EL MONTE TD 1 DWNTN	.00	683.97	.00	683.97	.00	449.26	.00	449.26
144.16 - CITY-EL MONTE TD 4 DWNTN	.00	-980.94	.00	-980.94	.00	-1,016.19	.00	-1,016.19
368.05 - UPPER SAN GAB. VY. MUN. W	-1.60	.00	.00	-1.60	-3.16	.00	.00	-3.16
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-2.68	.00	.00	-2.68	-5.27	.00	.00	-5.27
400.21 - CHILDREN'S INSTIL TUITION	-5.32	.00	.00	-5.32	-10.47	.00	.00	-10.47
473.01 - EL MONTE SCHOOL DISTRICT	135.76	.00	.00	135.76	-1.87	.00	.00	-1.87
473.06 - CO.SCH.SERV.FD.- EL MONTE	17.34	.00	.00	17.34	-.24	.00	.00	-.24
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	2.09	.00	.00	2.09	-.03	.00	.00	-.03
473.20 - EL MONTE CHILDREN,S CENTE	1.20	.00	.00	1.20	-.02	.00	.00	-.02
629.01 - ROSEMEAD SCHOOL DISTRICT	-310.93	.00	.00	-310.93	-308.15	.00	.00	-308.15
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	-35.36	.00	.00	-35.36	-35.05	.00	.00	-35.05
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	-4.24	.00	.00	-4.24	-4.20	.00	.00	-4.20
745.02 - EL MONTE UNION HIGH SCHOO	-201.71	.00	.00	-201.71	-397.10	.00	.00	-397.10
745.06 - CO.SCH.SERV.FD.- EL MONTE	-.79	.00	.00	-.79	-1.56	.00	.00	-1.56
745.07 - EL MONTE HIGH-ELEM SCHOOL	-89.89	.00	.00	-89.89	-176.96	.00	.00	-176.96
745.20 - CHILDREN'S CTR FUND EL MO	-.72	.00	.00	-.72	-1.40	.00	.00	-1.40
812.04 - PASADENA AREA COMMUNITY C	-387.24	.00	.00	-387.24	-395.82	.00	.00	-395.82
816.04 - RIO HONDO COMMUNITY COLLE	192.49	.00	.00	192.49	157.76	.00	.00	157.76
816.20 - RIO HONDO CHILDRENS CTR F	.35	.00	.00	.35	.29	.00	.00	.29
<b>ACCT 144.15 Total</b>	<b>-1,979.74</b>	<b>-296.97</b>	<b>.00</b>	<b>-2,276.71</b>	<b>-3,779.47</b>	<b>-566.93</b>	<b>.00</b>	<b>-4,346.40</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**144.18 EL MONTE - VALLEY DURFEE**

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	-27,483.01	.00	.00	-27,483.01	-26,418.42	.00	.00	-26,418.42
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.19	.00	.00	-6.19	-5.96	.00	.00	-5.96
3.01 - L A COUNTY LIBRARY	-1,258.81	.00	.00	-1,258.81	-1,218.53	.00	.00	-1,218.53
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,954.81	.00	.00	-1,954.81	-1,828.07	.00	.00	-1,828.07
7.31 - L A C FIRE-FFW	-404.54	.00	.00	-404.54	-388.98	.00	.00	-388.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-145.75	.00	.00	-145.75	-140.10	.00	.00	-140.10
30.70 - LA CO FLOOD CONTROL MAINT	-824.96	.00	.00	-824.96	-793.00	.00	.00	-793.00
66.50 - CO SANIT DIST NO 15 OPERA	-967.83	.00	.00	-967.83	-930.12	.00	.00	-930.12
144.01 - CITY-EL MONTE TD #1	-6,843.15	.00	.00	-6,843.15	-6,591.25	.00	.00	-6,591.25
144.18 - CITY-EL MONTE TD#4 VLY DU	.00	-8,076.96	.00	-8,076.96	.00	-7,759.67	.00	-7,759.67
368.05 - UPPER SAN GAB. VY. MUN. W	-45.99	.00	.00	-45.99	-44.21	.00	.00	-44.21
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-76.82	.00	.00	-76.82	-73.85	.00	.00	-73.85
400.21 - CHILDREN'S INSTIL TUITION	-152.48	.00	.00	-152.48	-146.57	.00	.00	-146.57
577.01 - MOUNTAIN VIEW SCHOOL DIST	-3,404.97	.00	.00	-3,404.97	-3,273.08	.00	.00	-3,273.08
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	-500.23	.00	.00	-500.23	-480.85	.00	.00	-480.85
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	-60.70	.00	.00	-60.70	-58.34	.00	.00	-58.34
577.20 - MT.VIEW CHILDREN,S CENTER	-127.91	.00	.00	-127.91	-122.95	.00	.00	-122.95
745.02 - EL MONTE UNION HIGH SCHOO	-5,783.96	.00	.00	-5,783.96	-5,559.93	.00	.00	-5,559.93
745.06 - CO.SCH.SERV.FD.- EL MONTE	-22.71	.00	.00	-22.71	-21.83	.00	.00	-21.83
745.07 - EL MONTE HIGH-ELEM SCHOOL	-2,577.50	.00	.00	-2,577.50	-2,477.67	.00	.00	-2,477.67
745.20 - CHILDREN'S CTR FUND EL MO	-20.45	.00	.00	-20.45	-19.65	.00	.00	-19.65
816.04 - RIO HONDO COMMUNITY COLLE	-1,181.46	.00	.00	-1,181.46	-1,135.70	.00	.00	-1,135.70
816.20 - RIO HONDO CHILDRENS CTR F	-2.15	.00	.00	-2.15	-2.07	.00	.00	-2.07
<b>ACCT 144.18 Total</b>	<b>-53,846.38</b>	<b>-8,076.96</b>	<b>.00</b>	<b>-61,923.34</b>	<b>-51,731.13</b>	<b>-7,759.67</b>	<b>.00</b>	<b>-59,490.80</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**145.02 DUARTE - HUNTINGTON DR.PH#1**

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	33,151.18	.00	.00	33,151.18	33,032.76	.00	.00	33,032.76
1.20 - L.A. COUNTY ACCUM CAP OUT	7.55	.00	.00	7.55	7.52	.00	.00	7.52
3.01 - L A COUNTY LIBRARY	1,929.62	.00	.00	1,929.62	1,922.73	.00	.00	1,922.73
7.30 - CONSOL. FIRE PRO.DIST.OF	11,604.78	.00	.00	11,604.78	11,563.31	.00	.00	11,563.31
7.31 - L A C FIRE-FFW	436.18	.00	.00	436.18	434.63	.00	.00	434.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	177.57	.00	.00	177.57	176.93	.00	.00	176.93
30.70 - LA CO FLOOD CONTROL MAINT	1,005.06	.00	.00	1,005.06	1,001.47	.00	.00	1,001.47
66.85 - CO SANIT DIST NO 22 OPERA	1,123.14	.00	.00	1,123.14	1,119.13	.00	.00	1,119.13
145.01 - CITY-DUARTE TD #1	7,526.62	.00	.00	7,526.62	7,499.73	.00	.00	7,499.73
145.53 - CITY-DUARTE LT DIST H	746.66	.00	.00	746.66	734.36	.00	.00	734.36
145.54 - CITY-DUARTE LT DIST Z	1,498.40	.00	.00	1,498.40	1,498.40	.00	.00	1,498.40
368.05 - UPPER SAN GAB. VY. MUN. W	56.02	.00	.00	56.02	55.82	.00	.00	55.82
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	93.60	.00	.00	93.60	93.26	.00	.00	93.26
400.21 - CHILDREN'S INSTIL TUITION	185.77	.00	.00	185.77	185.10	.00	.00	185.10
791.04 - CITRUS COMMUNITY COLLEGE	1,642.93	.00	.00	1,642.93	1,637.06	.00	.00	1,637.06
791.20 - CHILDREN'S CTR FUND CITRU	42.86	.00	.00	42.86	42.71	.00	.00	42.71
855.03 - DUARTE UNIFIED SCHOOL DIS	15,396.92	.00	.00	15,396.92	15,341.91	.00	.00	15,341.91
855.06 - CO.SCH.SERV.FD.- DUARTE	600.73	.00	.00	600.73	598.58	.00	.00	598.58
855.07 - DEV.CTR.HDCPD.MINOR-DUART	64.94	.00	.00	64.94	64.70	.00	.00	64.70
<b>ACCT 145.02 Total</b>	<b>77,290.53</b>	<b>.00</b>	<b>.00</b>	<b>77,290.53</b>	<b>77,010.11</b>	<b>.00</b>	<b>.00</b>	<b>77,010.11</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**145.04 DUARTE - LAS LOMAS**

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	28,732.67	.00	.00	28,732.67	28,617.55	.00	.00	28,617.55
1.20 - L.A. COUNTY ACCUM CAP OUT	6.53	.00	.00	6.53	6.50	.00	.00	6.50
3.01 - L A COUNTY LIBRARY	1,672.20	.00	.00	1,672.20	1,665.51	.00	.00	1,665.51
7.30 - CONSOL. FIRE PRO.DIST.OF	10,057.12	.00	.00	10,057.12	10,016.86	.00	.00	10,016.86
7.31 - L A C FIRE-FFW	373.73	.00	.00	373.73	372.20	.00	.00	372.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	153.87	.00	.00	153.87	153.26	.00	.00	153.26
30.70 - LA CO FLOOD CONTROL MAINT	871.05	.00	.00	871.05	867.56	.00	.00	867.56
66.85 - CO SANIT DIST NO 22 OPERA	973.30	.00	.00	973.30	969.41	.00	.00	969.41
145.01 - CITY-DUARTE TD #1	6,522.79	.00	.00	6,522.79	6,496.68	.00	.00	6,496.68
145.53 - CITY-DUARTE LT DIST H	2,972.69	.00	.00	2,972.69	2,972.69	.00	.00	2,972.69
145.54 - CITY-DUARTE LT DIST Z	10.76	.00	.00	10.76	6.85	.00	.00	6.85
145.55 - CITY-DUARTE LT DIST Z	-1.46	.00	.00	-1.46	-2.53	.00	.00	-2.53
368.05 - UPPER SAN GAB. VY. MUN. W	48.54	.00	.00	48.54	48.35	.00	.00	48.35
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	81.12	.00	.00	81.12	80.79	.00	.00	80.79
400.21 - CHILDREN'S INSTIL TUITION	160.95	.00	.00	160.95	160.30	.00	.00	160.30
791.04 - CITRUS COMMUNITY COLLEGE	1,423.82	.00	.00	1,423.82	1,418.12	.00	.00	1,418.12
791.20 - CHILDREN'S CTR FUND CITRU	37.16	.00	.00	37.16	37.02	.00	.00	37.02
855.03 - DUARTE UNIFIED SCHOOL DIS	13,343.38	.00	.00	13,343.38	13,289.97	.00	.00	13,289.97
855.06 - CO.SCH.SERV.FD.- DUARTE	520.61	.00	.00	520.61	518.54	.00	.00	518.54
855.07 - DEV.CTR.HDCPD.MINOR-DUART	56.27	.00	.00	56.27	56.05	.00	.00	56.05
<b>ACCT 145.04 Total</b>	<b>68,017.10</b>	<b>.00</b>	<b>.00</b>	<b>68,017.10</b>	<b>67,751.68</b>	<b>.00</b>	<b>.00</b>	<b>67,751.68</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**145.06 DUARTE - DAVIS ADDITION**

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	13,600.65	.00	.00	13,600.65	13,587.42	.00	.00	13,587.42
1.20 - L.A. COUNTY ACCUM CAP OUT	3.11	.00	.00	3.11	3.11	.00	.00	3.11
3.01 - L A COUNTY LIBRARY	785.36	.00	.00	785.36	784.59	.00	.00	784.59
7.30 - CONSOL. FIRE PRO.DIST.OF	4,762.82	.00	.00	4,762.82	4,758.19	.00	.00	4,758.19
7.31 - L A C FIRE-FFW	182.80	.00	.00	182.80	182.62	.00	.00	182.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	72.89	.00	.00	72.89	72.82	.00	.00	72.82
30.70 - LA CO FLOOD CONTROL MAINT	412.46	.00	.00	412.46	412.06	.00	.00	412.06
66.85 - CO SANIT DIST NO 22 OPERA	460.95	.00	.00	460.95	460.51	.00	.00	460.51
145.01 - CITY-DUARTE TD #1	3,088.77	.00	.00	3,088.77	3,085.77	.00	.00	3,085.77
368.05 - UPPER SAN GAB. VY. MUN. W	23.01	.00	.00	23.01	22.99	.00	.00	22.99
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	38.43	.00	.00	38.43	38.39	.00	.00	38.39
400.21 - CHILDREN'S INSTIL TUITION	76.23	.00	.00	76.23	76.16	.00	.00	76.16
791.04 - CITRUS COMMUNITY COLLEGE	674.30	.00	.00	674.30	673.64	.00	.00	673.64
791.20 - CHILDREN'S CTR FUND CITRU	17.61	.00	.00	17.61	17.59	.00	.00	17.59
855.03 - DUARTE UNIFIED SCHOOL DIS	6,319.21	.00	.00	6,319.21	6,313.06	.00	.00	6,313.06
855.06 - CO.SCH.SERV.FD.- DUARTE	246.54	.00	.00	246.54	246.30	.00	.00	246.30
855.07 - DEV.CTR.HDCPD.MINOR-DUART	26.65	.00	.00	26.65	26.62	.00	.00	26.62
<b>ACCT 145.06 Total</b>	<b>30,791.79</b>	<b>.00</b>	<b>.00</b>	<b>30,791.79</b>	<b>30,761.84</b>	<b>.00</b>	<b>.00</b>	<b>30,761.84</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**145.08 DUARTE - HUNTINGTON DR.PH#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	12,702.89	.00	.00	12,702.89	11,918.20	.00	.00	11,918.20
1.20 - L.A. COUNTY ACCUM CAP OUT	2.92	.00	.00	2.92	2.75	.00	.00	2.75
3.01 - L A COUNTY LIBRARY	739.34	.00	.00	739.34	693.67	.00	.00	693.67
7.30 - CONSOL. FIRE PRO.DIST.OF	4,446.04	.00	.00	4,446.04	4,171.37	.00	.00	4,171.37
7.31 - L A C FIRE-FFW	164.56	.00	.00	164.56	154.32	.00	.00	154.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	68.04	.00	.00	68.04	63.83	.00	.00	63.83
30.70 - LA CO FLOOD CONTROL MAINT	385.07	.00	.00	385.07	361.29	.00	.00	361.29
66.85 - CO SANIT DIST NO 22 OPERA	430.29	.00	.00	430.29	403.71	.00	.00	403.71
145.01 - CITY-DUARTE TD #1	2,883.65	.00	.00	2,883.65	2,705.51	.00	.00	2,705.51
145.53 - CITY-DUARTE LT DIST H	1,676.92	.00	.00	1,676.92	1,610.21	.00	.00	1,610.21
145.54 - CITY-DUARTE LT DIST Z	-196.97	.00	.00	-196.97	-205.21	.00	.00	-205.21
368.05 - UPPER SAN GAB. VY. MUN. W	21.41	.00	.00	21.41	20.08	.00	.00	20.08
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	35.89	.00	.00	35.89	33.67	.00	.00	33.67
400.21 - CHILDREN'S INSTIL TUITION	71.19	.00	.00	71.19	66.79	.00	.00	66.79
791.04 - CITRUS COMMUNITY COLLEGE	629.46	.00	.00	629.46	590.58	.00	.00	590.58
791.20 - CHILDREN'S CTR FUND CITRU	16.41	.00	.00	16.41	15.39	.00	.00	15.39
855.03 - DUARTE UNIFIED SCHOOL DIS	5,898.89	.00	.00	5,898.89	5,534.47	.00	.00	5,534.47
855.06 - CO.SCH.SERV.FD.- DUARTE	230.15	.00	.00	230.15	215.93	.00	.00	215.93
855.07 - DEV.CTR.HDCPD.MINOR-DUART	24.89	.00	.00	24.89	23.35	.00	.00	23.35
<b>ACCT 145.08 Total</b>	<b>30,231.04</b>	<b>.00</b>	<b>.00</b>	<b>30,231.04</b>	<b>28,379.91</b>	<b>.00</b>	<b>.00</b>	<b>28,379.91</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**145.09 DUARTE - DAVIS ADDITION/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	910.09	.00	.00	910.09	807.76	.00	.00	807.76
1.20 - L.A. COUNTY ACCUM CAP OUT	.21	.00	.00	.21	.19	.00	.00	.19
3.01 - L A COUNTY LIBRARY	52.97	.00	.00	52.97	47.02	.00	.00	47.02
7.30 - CONSOL. FIRE PRO.DIST.OF	318.60	.00	.00	318.60	282.79	.00	.00	282.79
7.31 - L A C FIRE-FFW	12.14	.00	.00	12.14	10.79	.00	.00	10.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.88	.00	.00	4.88	4.33	.00	.00	4.33
30.70 - LA CO FLOOD CONTROL MAINT	27.59	.00	.00	27.59	24.49	.00	.00	24.49
66.85 - CO SANIT DIST NO 22 OPERA	29.88	.00	.00	29.88	26.41	.00	.00	26.41
145.01 - CITY-DUARTE TD #1	206.64	.00	.00	206.64	183.41	.00	.00	183.41
145.53 - CITY-DUARTE LT DIST H	2.46	.00	.00	2.46	2.46	.00	.00	2.46
145.54 - CITY-DUARTE LT DIST Z	17.78	.00	.00	17.78	11.88	.00	.00	11.88
145.55 - CITY-DUARTE LT DIST Z	3.89	.00	.00	3.89	3.89	.00	.00	3.89
368.05 - UPPER SAN GAB. VY. MUN. W	1.54	.00	.00	1.54	1.37	.00	.00	1.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2.58	.00	.00	2.58	2.29	.00	.00	2.29
400.21 - CHILDREN'S INSTIL TUITION	5.11	.00	.00	5.11	4.53	.00	.00	4.53
791.04 - CITRUS COMMUNITY COLLEGE	45.10	.00	.00	45.10	40.03	.00	.00	40.03
791.20 - CHILDREN'S CTR FUND CITRU	1.18	.00	.00	1.18	1.04	.00	.00	1.04
855.03 - DUARTE UNIFIED SCHOOL DIS	422.72	.00	.00	422.72	375.20	.00	.00	375.20
855.06 - CO.SCH.SERV.FD.- DUARTE	16.49	.00	.00	16.49	14.64	.00	.00	14.64
855.07 - DEV.CTR.HDCPD.MINOR-DUART	1.79	.00	.00	1.79	1.59	.00	.00	1.59
<b>ACCT 145.09 Total</b>	<b>2,083.64</b>	<b>.00</b>	<b>.00</b>	<b>2,083.64</b>	<b>1,846.11</b>	<b>.00</b>	<b>.00</b>	<b>1,846.11</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**145.10 DUARTE - RANCHO DUARTE PH#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	69,778.31	.00	.00	69,778.31	68,433.37	.00	.00	68,433.37
1.20 - L.A. COUNTY ACCUM CAP OUT	15.89	.00	.00	15.89	15.58	.00	.00	15.58
3.01 - L A COUNTY LIBRARY	4,056.24	.00	.00	4,056.24	3,977.96	.00	.00	3,977.96
7.30 - CONSOL. FIRE PRO.DIST.OF	24,427.35	.00	.00	24,427.35	23,956.54	.00	.00	23,956.54
7.31 - L A C FIRE-FFW	920.98	.00	.00	920.98	903.23	.00	.00	903.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	373.77	.00	.00	373.77	366.57	.00	.00	366.57
30.70 - LA CO FLOOD CONTROL MAINT	2,115.58	.00	.00	2,115.58	2,074.80	.00	.00	2,074.80
66.85 - CO SANIT DIST NO 22 OPERA	2,364.14	.00	.00	2,364.14	2,318.58	.00	.00	2,318.58
145.01 - CITY-DUARTE TD #1	15,842.80	.00	.00	15,842.80	15,537.44	.00	.00	15,537.44
145.53 - CITY-DUARTE LT DIST H	35.23	.00	.00	35.23	35.23	.00	.00	35.23
145.54 - CITY-DUARTE LT DIST Z	4,001.87	.00	.00	4,001.87	3,924.26	.00	.00	3,924.26
368.05 - UPPER SAN GAB. VY. MUN. W	117.93	.00	.00	117.93	115.65	.00	.00	115.65
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	197.03	.00	.00	197.03	193.24	.00	.00	193.24
400.21 - CHILDREN'S INSTIL TUITION	391.03	.00	.00	391.03	383.50	.00	.00	383.50
791.04 - CITRUS COMMUNITY COLLEGE	3,458.25	.00	.00	3,458.25	3,391.59	.00	.00	3,391.59
791.20 - CHILDREN'S CTR FUND CITRU	90.20	.00	.00	90.20	88.47	.00	.00	88.47
855.03 - DUARTE UNIFIED SCHOOL DIS	32,409.59	.00	.00	32,409.59	31,784.93	.00	.00	31,784.93
855.06 - CO.SCH.SERV.FD.- DUARTE	1,264.50	.00	.00	1,264.50	1,240.13	.00	.00	1,240.13
855.07 - DEV.CTR.HDCPD.MINOR-DUART	136.69	.00	.00	136.69	134.05	.00	.00	134.05
<b>ACCT 145.10 Total</b>	<b>161,997.38</b>	<b>.00</b>	<b>.00</b>	<b>161,997.38</b>	<b>158,875.12</b>	<b>.00</b>	<b>.00</b>	<b>158,875.12</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

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	19,272.15	.00	.00	19,272.15	19,272.15	.00	.00	19,272.15
1.20 - L.A. COUNTY ACCUM CAP OUT	4.39	.00	.00	4.39	4.39	.00	.00	4.39
3.01 - L A COUNTY LIBRARY	1,121.99	.00	.00	1,121.99	1,121.99	.00	.00	1,121.99
7.30 - CONSOL. FIRE PRO.DIST.OF	6,747.50	.00	.00	6,747.50	6,747.50	.00	.00	6,747.50
7.31 - L A C FIRE-FFW	257.30	.00	.00	257.30	257.30	.00	.00	257.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	103.24	.00	.00	103.24	103.24	.00	.00	103.24
30.70 - LA CO FLOOD CONTROL MAINT	584.38	.00	.00	584.38	584.38	.00	.00	584.38
66.85 - CO SANIT DIST NO 22 OPERA	653.04	.00	.00	653.04	653.04	.00	.00	653.04
145.01 - CITY-DUARTE TD #1	4,376.30	.00	.00	4,376.30	4,376.30	.00	.00	4,376.30
145.54 - CITY-DUARTE LT DIST Z	-47.71	.00	.00	-47.71	-47.71	.00	.00	-47.71
145.55 - CITY-DUARTE LT DIST Z	455.86	.00	.00	455.86	455.86	.00	.00	455.86
368.05 - UPPER SAN GAB. VY. MUN. W	32.57	.00	.00	32.57	32.57	.00	.00	32.57
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	54.43	.00	.00	54.43	54.43	.00	.00	54.43
400.21 - CHILDREN'S INSTIL TUITION	108.03	.00	.00	108.03	108.03	.00	.00	108.03
791.04 - CITRUS COMMUNITY COLLEGE	955.26	.00	.00	955.26	955.26	.00	.00	955.26
791.20 - CHILDREN'S CTR FUND CITRU	24.93	.00	.00	24.93	24.93	.00	.00	24.93
855.03 - DUARTE UNIFIED SCHOOL DIS	8,952.48	.00	.00	8,952.48	8,952.48	.00	.00	8,952.48
855.06 - CO.SCH.SERV.FD.- DUARTE	349.30	.00	.00	349.30	349.30	.00	.00	349.30
855.07 - DEV.CTR.HDCPD.MINOR-DUART	37.75	.00	.00	37.75	37.75	.00	.00	37.75
<b>ACCT 145.11 Total</b>	<b>44,043.19</b>	<b>.00</b>	<b>.00</b>	<b>44,043.19</b>	<b>44,043.19</b>	<b>.00</b>	<b>.00</b>	<b>44,043.19</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**145.12 DUARTE - RANCHO DUARTE PH #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	17,151.68	.00	.00	17,151.68	17,082.81	.00	.00	17,082.81
1.20 - L.A. COUNTY ACCUM CAP OUT	3.90	.00	.00	3.90	3.88	.00	.00	3.88
3.01 - L A COUNTY LIBRARY	998.33	.00	.00	998.33	994.32	.00	.00	994.32
7.30 - CONSOL. FIRE PRO.DIST.OF	6,003.95	.00	.00	6,003.95	5,979.83	.00	.00	5,979.83
7.31 - L A C FIRE-FFW	225.39	.00	.00	225.39	224.48	.00	.00	224.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	91.87	.00	.00	91.87	91.50	.00	.00	91.50
30.70 - LA CO FLOOD CONTROL MAINT	519.98	.00	.00	519.98	517.89	.00	.00	517.89
66.85 - CO SANIT DIST NO 22 OPERA	581.08	.00	.00	581.08	578.75	.00	.00	578.75
145.01 - CITY-DUARTE TD #1	3,894.03	.00	.00	3,894.03	3,878.39	.00	.00	3,878.39
145.53 - CITY-DUARTE LT DIST H	539.87	.00	.00	539.87	539.87	.00	.00	539.87
145.54 - CITY-DUARTE LT DIST Z	689.95	.00	.00	689.95	685.97	.00	.00	685.97
368.05 - UPPER SAN GAB. VY. MUN. W	28.98	.00	.00	28.98	28.87	.00	.00	28.87
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	48.43	.00	.00	48.43	48.23	.00	.00	48.23
400.21 - CHILDREN'S INSTIL TUITION	96.11	.00	.00	96.11	95.72	.00	.00	95.72
791.04 - CITRUS COMMUNITY COLLEGE	850.00	.00	.00	850.00	846.59	.00	.00	846.59
791.20 - CHILDREN'S CTR FUND CITRU	22.18	.00	.00	22.18	22.09	.00	.00	22.09
855.03 - DUARTE UNIFIED SCHOOL DIS	7,965.90	.00	.00	7,965.90	7,933.90	.00	.00	7,933.90
855.06 - CO.SCH.SERV.FD.- DUARTE	310.80	.00	.00	310.80	309.55	.00	.00	309.55
855.07 - DEV.CTR.HDCPD.MINOR-DUART	33.60	.00	.00	33.60	33.46	.00	.00	33.46
<b>ACCT 145.12 Total</b>	<b>40,056.03</b>	<b>.00</b>	<b>.00</b>	<b>40,056.03</b>	<b>39,896.10</b>	<b>.00</b>	<b>.00</b>	<b>39,896.10</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	-17,418.68	.00	.00	-17,418.68	-17,403.81	.00	.00	-17,403.81
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.97	.00	.00	-3.97	-3.96	.00	.00	-3.96
3.01 - L A COUNTY LIBRARY	-1,013.98	.00	.00	-1,013.98	-1,013.12	.00	.00	-1,013.12
7.30 - CONSOL. FIRE PRO.DIST.OF	-6,098.03	.00	.00	-6,098.03	-6,092.81	.00	.00	-6,092.81
7.31 - L A C FIRE-FFW	-230.69	.00	.00	-230.69	-230.49	.00	.00	-230.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-93.31	.00	.00	-93.31	-93.23	.00	.00	-93.23
30.70 - LA CO FLOOD CONTROL MAINT	-528.12	.00	.00	-528.12	-527.67	.00	.00	-527.67
66.85 - CO SANIT DIST NO 22 OPERA	-590.19	.00	.00	-590.19	-589.68	.00	.00	-589.68
145.01 - CITY-DUARTE TD #1	-3,955.06	.00	.00	-3,955.06	-3,951.67	.00	.00	-3,951.67
145.54 - CITY-DUARTE LT DIST Z	-694.45	.00	.00	-694.45	-693.59	.00	.00	-693.59
145.55 - CITY-DUARTE LT DIST Z	-122.14	.00	.00	-122.14	-122.14	.00	.00	-122.14
368.05 - UPPER SAN GAB. VY. MUN. W	-29.44	.00	.00	-29.44	-29.41	.00	.00	-29.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-49.19	.00	.00	-49.19	-49.15	.00	.00	-49.15
400.21 - CHILDREN'S INSTIL TUITION	-97.63	.00	.00	-97.63	-97.54	.00	.00	-97.54
791.04 - CITRUS COMMUNITY COLLEGE	-863.32	.00	.00	-863.32	-862.58	.00	.00	-862.58
791.20 - CHILDREN'S CTR FUND CITRU	-22.52	.00	.00	-22.52	-22.50	.00	.00	-22.50
855.03 - DUARTE UNIFIED SCHOOL DIS	-8,090.73	.00	.00	-8,090.73	-8,083.81	.00	.00	-8,083.81
855.06 - CO.SCH.SERV.FD.- DUARTE	-315.66	.00	.00	-315.66	-315.39	.00	.00	-315.39
855.07 - DEV.CTR.HDCPD.MINOR-DUART	-34.12	.00	.00	-34.12	-34.09	.00	.00	-34.09
<b>ACCT 145.13 Total</b>	<b>-40,251.23</b>	<b>.00</b>	<b>.00</b>	<b>-40,251.23</b>	<b>-40,216.64</b>	<b>.00</b>	<b>.00</b>	<b>-40,216.64</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**156.02 GLENDALE - 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	1,248,090.64	.00	.00	1,248,090.64	1,226,537.79	.00	.00	1,226,537.79
1.20 - L.A. COUNTY ACCUM CAP OUT	284.84	.00	.00	284.84	279.93	.00	.00	279.93
7.31 - L A C FIRE-FFW	19,012.75	.00	.00	19,012.75	18,684.43	.00	.00	18,684.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,701.75	.00	.00	6,701.75	6,586.01	.00	.00	6,586.01
30.70 - LA CO FLOOD CONTROL MAINT	37,932.55	.00	.00	37,932.55	37,277.50	.00	.00	37,277.50
61.80 - GREATER L A CO VECTOR CON	1,078.53	.00	.00	1,078.53	1,059.91	.00	.00	1,059.91
156.01 - CITY-GLENDALE TD #1	407,217.97	.00	.00	407,217.97	400,185.85	.00	.00	400,185.85
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3,532.72	.00	.00	3,532.72	3,471.71	.00	.00	3,471.71
400.21 - CHILDREN'S INSTIL TUITION	7,011.21	.00	.00	7,011.21	6,890.14	.00	.00	6,890.14
800.04 - GLENDALE COMMUNITY COLLEG	88,558.82	.00	.00	88,558.82	87,029.52	.00	.00	87,029.52
867.03 - GLENDALE UNIFIED SCHOOL D	462,093.52	.00	.00	462,093.52	454,113.76	.00	.00	454,113.76
867.06 - CO.SCH.SERV.FD.- GLENDALE	5,457.81	.00	.00	5,457.81	5,363.56	.00	.00	5,363.56
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	3,443.48	.00	.00	3,443.48	3,384.01	.00	.00	3,384.01
867.20 - GLENDALE UNIF CHILDRENS C	2,097.91	.00	.00	2,097.91	2,061.67	.00	.00	2,061.67
<b>ACCT 156.02 Total</b>	<b>2,292,514.50</b>	<b>.00</b>	<b>.00</b>	<b>2,292,514.50</b>	<b>2,252,925.79</b>	<b>.00</b>	<b>.00</b>	<b>2,252,925.79</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**156.03 GLENDALE - SAN FERNANDO RD. CORR**

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	2,125,637.08	.00	.00	2,125,637.08	1,364,089.56	.00	.00	1,364,089.56
1.20 - L.A. COUNTY ACCUM CAP OUT	485.11	.00	.00	485.11	311.31	.00	.00	311.31
7.31 - L A C FIRE-FFW	32,380.85	.00	.00	32,380.85	20,779.83	.00	.00	20,779.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,413.80	.00	.00	11,413.80	7,324.60	.00	.00	7,324.60
30.70 - LA CO FLOOD CONTROL MAINT	64,603.32	.00	.00	64,603.32	41,458.02	.00	.00	41,458.02
61.80 - GREATER L A CO VECTOR CON	1,836.85	.00	.00	1,836.85	1,178.76	.00	.00	1,178.76
156.01 - CITY-GLENDALE TD #1	693,536.95	.00	.00	693,536.95	445,064.92	.00	.00	445,064.92
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	6,016.62	.00	.00	6,016.62	3,861.06	.00	.00	3,861.06
400.21 - CHILDREN'S INSTIL TUITION	11,940.87	.00	.00	11,940.87	7,662.84	.00	.00	7,662.84
800.04 - GLENDALE COMMUNITY COLLEG	150,825.39	.00	.00	150,825.39	96,789.50	.00	.00	96,789.50
867.03 - GLENDALE UNIFIED SCHOOL D	786,996.00	.00	.00	786,996.00	505,040.59	.00	.00	505,040.59
867.06 - CO.SCH.SERV.FD.- GLENDALE	9,295.26	.00	.00	9,295.26	5,965.07	.00	.00	5,965.07
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	5,864.61	.00	.00	5,864.61	3,763.51	.00	.00	3,763.51
867.20 - GLENDALE UNIF CHILDRENS C	3,572.98	.00	.00	3,572.98	2,292.89	.00	.00	2,292.89
<b>ACCT 156.03 Total</b>	<b>3,904,405.69</b>	<b>.00</b>	<b>.00</b>	<b>3,904,405.69</b>	<b>2,505,582.46</b>	<b>.00</b>	<b>.00</b>	<b>2,505,582.46</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**160.04 GLENDORA - PROJECT # 1**

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	215,827.63	.00	.00	215,827.63	213,787.73	.00	.00	213,787.73
1.20 - L.A. COUNTY ACCUM CAP OUT	48.76	.00	.00	48.76	48.30	.00	.00	48.30
7.30 - CONSOL. FIRE PRO.DIST.OF	75,600.74	.00	.00	75,600.74	74,886.33	.00	.00	74,886.33
7.31 - L A C FIRE-FFW	2,949.88	.00	.00	2,949.88	2,922.03	.00	.00	2,922.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,206.85	.00	.00	1,206.85	1,195.92	.00	.00	1,195.92
30.70 - LA CO FLOOD CONTROL MAINT	6,830.40	.00	.00	6,830.40	6,768.52	.00	.00	6,768.52
66.85 - CO SANIT DIST NO 22 OPERA	7,632.97	.00	.00	7,632.97	7,563.81	.00	.00	7,563.81
160.01 - CITY-GLENDORA TD #1	68,743.64	.00	.00	68,743.64	68,093.98	.00	.00	68,093.98
365.05 - THREE VALLEY MWD ORIG ARE	2,486.34	.00	.00	2,486.34	2,462.85	.00	.00	2,462.85
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	609.42	.00	.00	609.42	603.66	.00	.00	603.66
400.21 - CHILDREN'S INSTIL TUITION	1,210.13	.00	.00	1,210.13	1,198.69	.00	.00	1,198.69
791.04 - CITRUS COMMUNITY COLLEGE	2,449.73	.00	.00	2,449.73	2,415.70	.00	.00	2,415.70
791.20 - CHILDREN'S CTR FUND CITRU	63.85	.00	.00	63.85	62.97	.00	.00	62.97
809.04 - MT.SAN ANTONIO COMMUNITY	10,071.11	.00	.00	10,071.11	9,989.21	.00	.00	9,989.21
809.20 - MT SAN ANTONIO CHILDRENS	97.46	.00	.00	97.46	96.68	.00	.00	96.68
830.03 - BONITA UNIFIED SCHOOL DIS	57,337.95	.00	.00	57,337.95	56,871.72	.00	.00	56,871.72
830.06 - CO.SCH.SERV.FD.- BONITA	2,383.21	.00	.00	2,383.21	2,363.83	.00	.00	2,363.83
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	264.78	.00	.00	264.78	262.63	.00	.00	262.63
868.03 - GLENDORA UNIFIED SCHOOL D	20,177.59	.00	.00	20,177.59	19,897.25	.00	.00	19,897.25
868.06 - CO.SCH.SERV.FD.- GLENDORA	857.80	.00	.00	857.80	845.88	.00	.00	845.88
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	94.81	.00	.00	94.81	93.49	.00	.00	93.49
<b>ACCT 160.04 Total</b>	<b>476,945.05</b>	<b>.00</b>	<b>.00</b>	<b>476,945.05</b>	<b>472,431.18</b>	<b>.00</b>	<b>.00</b>	<b>472,431.18</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**160.05 GLENDORA - R.P. # 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	22,522.98	.00	.00	22,522.98	21,210.00	.00	.00	21,210.00
1.20 - L.A. COUNTY ACCUM CAP OUT	5.13	.00	.00	5.13	4.83	.00	.00	4.83
7.30 - CONSOL. FIRE PRO.DIST.OF	7,887.02	.00	.00	7,887.02	7,427.24	.00	.00	7,427.24
7.31 - L A C FIRE-FFW	303.91	.00	.00	303.91	286.19	.00	.00	286.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	120.68	.00	.00	120.68	113.65	.00	.00	113.65
30.70 - LA CO FLOOD CONTROL MAINT	683.07	.00	.00	683.07	643.25	.00	.00	643.25
66.85 - CO SANIT DIST NO 22 OPERA	763.32	.00	.00	763.32	718.83	.00	.00	718.83
160.01 - CITY-GLENDORA TD #1	7,171.98	.00	.00	7,171.98	6,753.89	.00	.00	6,753.89
365.10 - THREE VY MWD GLENDORA ARE	284.07	.00	.00	284.07	267.51	.00	.00	267.51
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	63.62	.00	.00	63.62	59.91	.00	.00	59.91
400.21 - CHILDREN'S INSTIL TUITION	126.25	.00	.00	126.25	118.89	.00	.00	118.89
791.04 - CITRUS COMMUNITY COLLEGE	1,116.59	.00	.00	1,116.59	1,051.49	.00	.00	1,051.49
791.20 - CHILDREN'S CTR FUND CITRU	29.12	.00	.00	29.12	27.43	.00	.00	27.43
868.03 - GLENDORA UNIFIED SCHOOL D	9,197.00	.00	.00	9,197.00	8,660.86	.00	.00	8,660.86
868.06 - CO.SCH.SERV.FD.- GLENDORA	390.97	.00	.00	390.97	368.18	.00	.00	368.18
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	43.22	.00	.00	43.22	40.70	.00	.00	40.70
<b>ACCT 160.05 Total</b>	<b>50,708.93</b>	<b>.00</b>	<b>.00</b>	<b>50,708.93</b>	<b>47,752.85</b>	<b>.00</b>	<b>.00</b>	<b>47,752.85</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	134,591.78	.00	.00	134,591.78	130,693.12	.00	.00	130,693.12
1.20 - L.A. COUNTY ACCUM CAP OUT	30.65	.00	.00	30.65	29.75	.00	.00	29.75
7.30 - CONSOL. FIRE PRO.DIST.OF	47,130.90	.00	.00	47,130.90	45,765.66	.00	.00	45,765.66
7.31 - L A C FIRE-FFW	1,816.83	.00	.00	1,816.83	1,764.18	.00	.00	1,764.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	721.17	.00	.00	721.17	700.29	.00	.00	700.29
30.70 - LA CO FLOOD CONTROL MAINT	4,081.91	.00	.00	4,081.91	3,963.68	.00	.00	3,963.68
66.85 - CO SANIT DIST NO 22 OPERA	4,561.47	.00	.00	4,561.47	4,429.31	.00	.00	4,429.31
160.01 - CITY-GLENDORA TD #1	42,858.17	.00	.00	42,858.17	41,616.67	.00	.00	41,616.67
365.05 - THREE VALLEY MWD ORIG ARE	351.45	.00	.00	351.45	328.35	.00	.00	328.35
365.10 - THREE VY MWD GLENDORA ARE	1,141.31	.00	.00	1,141.31	1,122.98	.00	.00	1,122.98
368.05 - UPPER SAN GAB. VY. MUN. W	22.97	.00	.00	22.97	22.23	.00	.00	22.23
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	380.16	.00	.00	380.16	369.13	.00	.00	369.13
400.21 - CHILDREN'S INSTIL TUITION	754.46	.00	.00	754.46	732.60	.00	.00	732.60
791.04 - CITRUS COMMUNITY COLLEGE	6,672.48	.00	.00	6,672.48	6,479.17	.00	.00	6,479.17
791.20 - CHILDREN'S CTR FUND CITRU	174.04	.00	.00	174.04	168.98	.00	.00	168.98
868.03 - GLENDORA UNIFIED SCHOOL D	54,959.22	.00	.00	54,959.22	53,367.20	.00	.00	53,367.20
868.06 - CO.SCH.SERV.FD.- GLENDORA	2,336.37	.00	.00	2,336.37	2,268.68	.00	.00	2,268.68
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	258.22	.00	.00	258.22	250.76	.00	.00	250.76
<b>ACCT 160.07 Total</b>	<b>302,843.56</b>	<b>.00</b>	<b>.00</b>	<b>302,843.56</b>	<b>294,072.74</b>	<b>.00</b>	<b>.00</b>	<b>294,072.74</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**160.09 GLENDORA - PROJECT # 1/76 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	20,584.68	.00	.00	20,584.68	8,507.96	.00	.00	8,507.96
1.20 - L.A. COUNTY ACCUM CAP OUT	4.58	.00	.00	4.58	1.94	.00	.00	1.94
7.30 - CONSOL. FIRE PRO.DIST.OF	7,215.21	.00	.00	7,215.21	2,978.92	.00	.00	2,978.92
7.31 - L A C FIRE-FFW	277.92	.00	.00	277.92	115.42	.00	.00	115.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	110.20	.00	.00	110.20	45.60	.00	.00	45.60
30.70 - LA CO FLOOD CONTROL MAINT	624.49	.00	.00	624.49	257.98	.00	.00	257.98
66.85 - CO SANIT DIST NO 22 OPERA	698.37	.00	.00	698.37	288.35	.00	.00	288.35
160.01 - CITY-GLENDORA TD #1	6,560.94	.00	.00	6,560.94	2,709.19	.00	.00	2,709.19
365.05 - THREE VALLEY MWD ORIG ARE	43.03	.00	.00	43.03	20.88	.00	.00	20.88
365.10 - THREE VY MWD GLENDORA ARE	120.39	.00	.00	120.39	.56	.00	.00	.56
368.05 - UPPER SAN GAB. VY. MUN. W	12.41	.00	.00	12.41	11.26	.00	.00	11.26
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	58.13	.00	.00	58.13	24.07	.00	.00	24.07
400.21 - CHILDREN'S INSTIL TUITION	115.70	.00	.00	115.70	47.69	.00	.00	47.69
791.04 - CITRUS COMMUNITY COLLEGE	882.95	.00	.00	882.95	378.90	.00	.00	378.90
791.20 - CHILDREN'S CTR FUND CITRU	23.06	.00	.00	23.06	9.86	.00	.00	9.86
809.04 - MT.SAN ANTONIO COMMUNITY	168.61	.00	.00	168.61	52.24	.00	.00	52.24
809.20 - MT SAN ANTONIO CHILDRENS	1.63	.00	.00	1.63	.51	.00	.00	.51
818.03 - AZUSA UNIFIED SCHOOL DIST	2,861.59	.00	.00	2,861.59	2,596.59	.00	.00	2,596.59
818.06 - CO.SCH.SERV.FD.- AZUSA	123.99	.00	.00	123.99	112.51	.00	.00	112.51
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	14.46	.00	.00	14.46	13.12	.00	.00	13.12
840.03 - CHARTER OAK UNIF SCHOOL D	1,265.15	.00	.00	1,265.15	392.03	.00	.00	392.03
840.06 - CO.SCH.SERV.FD.- CHARTER	49.59	.00	.00	49.59	15.36	.00	.00	15.36
840.07 - DEV.CTR.HDCPD.MINOR-CHART	5.51	.00	.00	5.51	1.72	.00	.00	1.72
868.03 - GLENDORA UNIFIED SCHOOL D	4,281.06	.00	.00	4,281.06	404.85	.00	.00	404.85
868.06 - CO.SCH.SERV.FD.- GLENDORA	182.22	.00	.00	182.22	17.20	.00	.00	17.20
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	20.39	.00	.00	20.39	1.90	.00	.00	1.90
<b>ACCT 160.09 Total</b>	<b>46,306.26</b>	<b>.00</b>	<b>.00</b>	<b>46,306.26</b>	<b>19,006.61</b>	<b>.00</b>	<b>.00</b>	<b>19,006.61</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**160.13 GLENDORA - R.P. # 5**

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	9,724.84	.00	.00	9,724.84	9,572.59	.00	.00	9,572.59
1.20 - L.A. COUNTY ACCUM CAP OUT	2.08	.00	.00	2.08	2.05	.00	.00	2.05
7.30 - CONSOL. FIRE PRO.DIST.OF	3,192.93	.00	.00	3,192.93	3,141.05	.00	.00	3,141.05
7.31 - L A C FIRE-FFW	134.98	.00	.00	134.98	132.89	.00	.00	132.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	48.86	.00	.00	48.86	48.06	.00	.00	48.06
30.70 - LA CO FLOOD CONTROL MAINT	276.53	.00	.00	276.53	272.04	.00	.00	272.04
66.85 - CO SANIT DIST NO 22 OPERA	309.02	.00	.00	309.02	304.00	.00	.00	304.00
160.01 - CITY-GLENDORA TD #1	2,760.73	.00	.00	2,760.73	2,714.48	.00	.00	2,714.48
365.05 - THREE VALLEY MWD ORIG ARE	-10.34	.00	.00	-10.34	-9.45	.00	.00	-9.45
365.10 - THREE VY MWD GLENDORA ARE	120.41	.00	.00	120.41	117.56	.00	.00	117.56
368.05 - UPPER SAN GAB. VY. MUN. W	.79	.00	.00	.79	.79	.00	.00	.79
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	25.74	.00	.00	25.74	25.33	.00	.00	25.33
400.21 - CHILDREN'S INSTIL TUITION	51.11	.00	.00	51.11	50.28	.00	.00	50.28
791.04 - CITRUS COMMUNITY COLLEGE	452.02	.00	.00	452.02	444.68	.00	.00	444.68
791.20 - CHILDREN'S CTR FUND CITRU	11.80	.00	.00	11.80	11.61	.00	.00	11.61
868.03 - GLENDORA UNIFIED SCHOOL D	3,723.26	.00	.00	3,723.26	3,662.76	.00	.00	3,662.76
868.06 - CO.SCH.SERV.FD.- GLENDORA	158.27	.00	.00	158.27	155.71	.00	.00	155.71
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	17.50	.00	.00	17.50	17.21	.00	.00	17.21
<b>ACCT 160.13 Total</b>	<b>21,000.53</b>	<b>.00</b>	<b>.00</b>	<b>21,000.53</b>	<b>20,663.64</b>	<b>.00</b>	<b>.00</b>	<b>20,663.64</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

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	94,764.48	.00	.00	94,764.48	84,610.34	.00	.00	84,610.34
1.20 - L.A. COUNTY ACCUM CAP OUT	21.61	.00	.00	21.61	19.29	.00	.00	19.29
3.01 - L A COUNTY LIBRARY	5,521.55	.00	.00	5,521.55	4,930.05	.00	.00	4,930.05
7.30 - CONSOL. FIRE PRO.DIST.OF	33,206.85	.00	.00	33,206.85	29,649.48	.00	.00	29,649.48
7.31 - L A C FIRE-FFW	1,346.87	.00	.00	1,346.87	1,202.55	.00	.00	1,202.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	508.09	.00	.00	508.09	453.66	.00	.00	453.66
30.70 - LA CO FLOOD CONTROL MAINT	2,875.93	.00	.00	2,875.93	2,567.83	.00	.00	2,567.83
53.10 - ARTESIA CEMETERY DISTRICT	453.43	.00	.00	453.43	404.86	.00	.00	404.86
61.80 - GREATER L A CO VECTOR CON	104.32	.00	.00	104.32	93.15	.00	.00	93.15
66.70 - CO SANIT DIST NO 19 OPERA	3,206.30	.00	.00	3,206.30	2,862.82	.00	.00	2,862.82
163.01 - CITY-HAWAII GDNS RP #1	10,978.18	.00	.00	10,978.18	9,802.11	.00	.00	9,802.11
163.50 - HAWAIIAN GARDENS LTG MAIN	4,837.30	.00	.00	4,837.30	4,319.09	.00	.00	4,319.09
350.90 - WTR REPLENISHMENT DIST OF	35.46	.00	.00	35.46	31.66	.00	.00	31.66
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	267.85	.00	.00	267.85	239.16	.00	.00	239.16
400.21 - CHILDREN'S INSTIL TUITION	531.56	.00	.00	531.56	474.62	.00	.00	474.62
790.04 - CERRITOS COMMUNITY COLLEG	4,801.74	.00	.00	4,801.74	4,287.34	.00	.00	4,287.34
819.03 - A B C UNIFIED SCHOOL DIST	32,194.91	.00	.00	32,194.91	28,745.94	.00	.00	28,745.94
819.06 - CO.SCH.SERV.FD.- A B C UN	1,129.09	.00	.00	1,129.09	1,008.13	.00	.00	1,008.13
819.20 - ABC UNIFIED CHILDRENS CTR	323.29	.00	.00	323.29	288.65	.00	.00	288.65
<b>ACCT 163.01 Total</b>	<b>197,108.81</b>	<b>.00</b>	<b>.00</b>	<b>197,108.81</b>	<b>175,990.73</b>	<b>.00</b>	<b>.00</b>	<b>175,990.73</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**164.03 HAWTHORNE - PLAZA**

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	7,687.40	.00	.00	7,687.40	7,687.40	.00	.00	7,687.40
1.20 - L.A. COUNTY ACCUM CAP OUT	1.75	.00	.00	1.75	1.75	.00	.00	1.75
3.01 - L A COUNTY LIBRARY	448.43	.00	.00	448.43	448.43	.00	.00	448.43
7.31 - L A C FIRE-FFW	115.10	.00	.00	115.10	115.10	.00	.00	115.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	41.27	.00	.00	41.27	41.27	.00	.00	41.27
30.70 - LA CO FLOOD CONTROL MAINT	233.56	.00	.00	233.56	233.56	.00	.00	233.56
61.10 - L A CO WEST VECTOR CONTRO	5.84	.00	.00	5.84	5.84	.00	.00	5.84
66.25 - CO SANITATION DIST NO 5 O	278.07	.00	.00	278.07	278.07	.00	.00	278.07
164.01 - CITY-HAWTHORNE TD #1	1,830.28	.00	.00	1,830.28	1,830.28	.00	.00	1,830.28
350.90 - WTR REPLENISHMENT DIST OF	2.88	.00	.00	2.88	2.88	.00	.00	2.88
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	21.75	.00	.00	21.75	21.75	.00	.00	21.75
400.21 - CHILDREN'S INSTIL TUITION	43.17	.00	.00	43.17	43.17	.00	.00	43.17
501.01 - HAWTHORNE SCHOOL DISTRICT	1,011.58	.00	.00	1,011.58	1,011.58	.00	.00	1,011.58
501.06 - CO.SCH.SERV.FD.- HAWTHORN	126.11	.00	.00	126.11	126.11	.00	.00	126.11
501.07 - DEV CTR HDCPD MINOR-HAWTH	14.48	.00	.00	14.48	14.48	.00	.00	14.48
725.02 - CENTINELA VAL UNION HIGH	1,573.28	.00	.00	1,573.28	1,573.28	.00	.00	1,573.28
725.07 - CENTINELA VY.HIGH-ELEM SC	702.36	.00	.00	702.36	702.36	.00	.00	702.36
797.04 - EL CAMINO COMMUNITY COLLE	459.28	.00	.00	459.28	459.28	.00	.00	459.28
<b>ACCT 164.03 Total</b>	<b>14,596.59</b>	<b>.00</b>	<b>.00</b>	<b>14,596.59</b>	<b>14,596.59</b>	<b>.00</b>	<b>.00</b>	<b>14,596.59</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**164.04 HAWTHORNE - 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	282,140.85	.00	103,242.05	385,382.90	276,902.20	.00	100,706.37	377,608.57
1.20 - L.A. COUNTY ACCUM CAP OUT	65.09	.00	.00	65.09	63.86	.00	.00	63.86
3.01 - L A COUNTY LIBRARY	16,643.38	.00	.00	16,643.38	16,329.01	.00	.00	16,329.01
7.30 - CONSOL. FIRE PRO.DIST.OF	6,371.91	.00	.00	6,371.91	6,024.20	.00	.00	6,024.20
7.31 - L A C FIRE-FFW	4,216.65	.00	.00	4,216.65	4,139.47	.00	.00	4,139.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,531.57	.00	.00	1,531.57	1,502.64	.00	.00	1,502.64
30.70 - LA CO FLOOD CONTROL MAINT	8,668.81	.00	.00	8,668.81	8,505.07	.00	.00	8,505.07
61.10 - L A CO WEST VECTOR CONTRO	216.32	.00	.00	216.32	212.16	.00	.00	212.16
66.25 - CO SANITATION DIST NO 5 O	10,320.68	.00	.00	10,320.68	10,125.73	.00	.00	10,125.73
164.01 - CITY-HAWTHORNE TD #1	66,472.25	.00	.00	66,472.25	65,228.77	.00	.00	65,228.77
164.04 - CITY HAWTHORNE TD1 HAWTH	.00	.00	103,242.04	103,242.04	.00	.00	100,706.38	100,706.38
350.90 - WTR REPLENISHMENT DIST OF	106.89	.00	.00	106.89	104.85	.00	.00	104.85
350.91 - WTR REPLENISHMENT DIST OF	.07	.00	.00	.07	.07	.00	.00	.07
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	807.34	.00	.00	807.34	792.09	.00	.00	792.09
400.21 - CHILDREN'S INSTIL TUITION	1,602.28	.00	.00	1,602.28	1,572.02	.00	.00	1,572.02
501.01 - HAWTHORNE SCHOOL DISTRICT	38,582.04	.00	51,621.02	90,203.06	38,084.88	.00	50,353.19	88,438.07
501.06 - CO.SCH.SERV.FD.- HAWTHORN	4,809.58	.00	.00	4,809.58	4,747.60	.00	.00	4,747.60
501.07 - DEV CTR HDCPD MINOR-HAWTH	552.44	.00	.00	552.44	545.32	.00	.00	545.32
545.01 - LAWNGDALE SCHOOL DISTRICT	-13,820.67	.00	.00	-13,820.67	-13,833.35	.00	.00	-13,833.35
545.06 - CO.SCH.SERV.FD.- LAWNGDALE	-1,488.19	.00	.00	-1,488.19	-1,489.56	.00	.00	-1,489.56
545.07 - DEV CTR HDCPD MINOR-LAWND	-205.86	.00	.00	-205.86	-206.05	.00	.00	-206.05
549.01 - LENNOX SCHOOL DISTRICT	768.63	.00	.00	768.63	760.19	.00	.00	760.19
549.06 - CO.SCH.SERV.FD.- LENNOX	100.32	.00	.00	100.32	99.21	.00	.00	99.21
549.07 - DEV. CTR. HDCPD. MINOR -	11.31	.00	.00	11.31	11.18	.00	.00	11.18
725.02 - CENTINELA VAL UNION HIGH	40,224.04	.00	51,621.02	91,845.06	39,418.41	.00	50,353.19	89,771.60
725.07 - CENTINELA VY.HIGH-ELEM SC	17,957.09	.00	.00	17,957.09	17,597.44	.00	.00	17,597.44
797.04 - EL CAMINO COMMUNITY COLLE	17,126.29	.00	.00	17,126.29	16,804.29	.00	.00	16,804.29
805.04 - L.A.CITY COMMUNITY COLLEG	-81.25	.00	.00	-81.25	-81.25	.00	.00	-81.25
805.20 - L.A.COMM.COLL.CHILDREN'S	-.84	.00	.00	-.84	-.84	.00	.00	-.84
887.03 - LOS ANGELES UNIFIED SCHOO	-598.17	.00	.00	-598.17	-598.17	.00	.00	-598.17
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.03	.00	.00	-.03	-.03	.00	.00	-.03
887.07 - DEV. CTR. HDCPD MINOR-L A	-3.37	.00	.00	-3.37	-3.37	.00	.00	-3.37
887.20 - LOS ANGELES CHILDRENS CEN	-9.81	.00	.00	-9.81	-9.81	.00	.00	-9.81

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
986.03 - WISEBURN UNIFIED SCHOOL D	35,975.44	.00	.00	35,975.44	35,395.50	.00	.00	35,395.50
986.06 - CO SCH SERV FD-WISEBURN-U	1,804.53	.00	.00	1,804.53	1,775.44	.00	.00	1,775.44
986.07 - DEV CTR HDCPD MINOR-WISEB	221.02	.00	.00	221.02	217.46	.00	.00	217.46
<b>ACCT 164.04 Total</b>	<b>541,088.63</b>	<b>.00</b>	<b>309,726.13</b>	<b>850,814.76</b>	<b>530,736.63</b>	<b>.00</b>	<b>302,119.13</b>	<b>832,855.76</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**164.06 HAWTHORNE - RP#2 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	25,893.65	.00	.00	25,893.65	21,353.07	.00	.00	21,353.07
1.20 - L.A. COUNTY ACCUM CAP OUT	7.26	.00	.00	7.26	5.98	.00	.00	5.98
3.01 - L A COUNTY LIBRARY	1,609.35	.00	.00	1,609.35	1,322.10	.00	.00	1,322.10
7.31 - L A C FIRE-FFW	475.83	.00	.00	475.83	392.17	.00	.00	392.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	170.67	.00	.00	170.67	140.66	.00	.00	140.66
30.70 - LA CO FLOOD CONTROL MAINT	966.00	.00	.00	966.00	796.15	.00	.00	796.15
61.10 - L A CO WEST VECTOR CONTRO	16.76	.00	.00	16.76	13.82	.00	.00	13.82
66.25 - CO SANITATION DIST NO 5 O	1,150.06	.00	.00	1,150.06	947.85	.00	.00	947.85
148.01 - CITY-EL SEGUNDO TD #1	54.94	.00	.00	54.94	54.94	.00	.00	54.94
164.01 - CITY-HAWTHORNE TD #1	6,568.78	.00	.00	6,568.78	5,396.35	.00	.00	5,396.35
350.90 - WTR REPLENISHMENT DIST OF	11.92	.00	.00	11.92	9.82	.00	.00	9.82
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	89.96	.00	.00	89.96	74.15	.00	.00	74.15
400.21 - CHILDREN'S INSTIL TUITION	178.55	.00	.00	178.55	147.15	.00	.00	147.15
797.04 - EL CAMINO COMMUNITY COLLE	1,899.48	.00	.00	1,899.48	1,565.51	.00	.00	1,565.51
986.03 - WISEBURN UNIFIED SCHOOL D	12,691.96	.00	.00	12,691.96	10,460.41	.00	.00	10,460.41
986.06 - CO SCH SERV FD-WISEBURN-U	636.63	.00	.00	636.63	524.69	.00	.00	524.69
986.07 - DEV CTR HDCPD MINOR-WISEB	77.97	.00	.00	77.97	64.26	.00	.00	64.26
<b>ACCT 164.06 Total</b>	<b>52,499.77</b>	<b>.00</b>	<b>.00</b>	<b>52,499.77</b>	<b>43,269.08</b>	<b>.00</b>	<b>.00</b>	<b>43,269.08</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**172.02 HUNTINGTON PARK - CBD**

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	12,938.87	.00	.00	12,938.87	11,311.41	.00	.00	11,311.41
1.20 - L.A. COUNTY ACCUM CAP OUT	2.95	.00	.00	2.95	2.58	.00	.00	2.58
3.01 - L A COUNTY LIBRARY	753.34	.00	.00	753.34	658.58	.00	.00	658.58
7.30 - CONSOL. FIRE PRO.DIST.OF	4,530.61	.00	.00	4,530.61	3,960.74	.00	.00	3,960.74
7.31 - L A C FIRE-FFW	173.93	.00	.00	173.93	152.05	.00	.00	152.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	69.32	.00	.00	69.32	60.60	.00	.00	60.60
30.70 - LA CO FLOOD CONTROL MAINT	392.38	.00	.00	392.38	343.03	.00	.00	343.03
61.80 - GREATER L A CO VECTOR CON	14.23	.00	.00	14.23	12.44	.00	.00	12.44
66.05 - CO SANITATION DIST NO 1 O	538.74	.00	.00	538.74	470.98	.00	.00	470.98
172.01 - CITY-HUNTINGTN P TD #1	3,103.09	.00	.00	3,103.09	2,712.78	.00	.00	2,712.78
172.02 - CITY-HUNTINGTN P CEN BUS	.00	6,150.47	.00	6,150.47	.00	5,376.86	.00	5,376.86
350.90 - WTR REPLENISHMENT DIST OF	4.84	.00	.00	4.84	4.23	.00	.00	4.23
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	36.54	.00	.00	36.54	31.95	.00	.00	31.95
400.21 - CHILDREN'S INSTIL TUITION	72.53	.00	.00	72.53	63.40	.00	.00	63.40
805.04 - L.A.CITY COMMUNITY COLLEG	779.87	.00	.00	779.87	681.78	.00	.00	681.78
805.20 - L.A.COMM.COLL.CHILDREN'S	8.06	.00	.00	8.06	7.05	.00	.00	7.05
887.03 - LOS ANGELES UNIFIED SCHOO	5,741.76	.00	.00	5,741.76	5,019.55	.00	.00	5,019.55
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.32	.00	.00	.32	.28	.00	.00	.28
887.07 - DEV. CTR. HDCPD MINOR-L A	32.39	.00	.00	32.39	28.31	.00	.00	28.31
887.20 - LOS ANGELES CHILDRENS CEN	94.21	.00	.00	94.21	82.36	.00	.00	82.36
<b>ACCT 172.02 Total</b>	<b>29,287.98</b>	<b>6,150.47</b>	<b>.00</b>	<b>35,438.45</b>	<b>25,604.10</b>	<b>5,376.86</b>	<b>.00</b>	<b>30,980.96</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**172.03 HUNTINGTON PARK - INDUSTRIAL**

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	30,265.43	.00	.00	30,265.43	29,959.13	.00	.00	29,959.13
1.20 - L.A. COUNTY ACCUM CAP OUT	6.90	.00	.00	6.90	6.82	.00	.00	6.82
3.01 - L A COUNTY LIBRARY	1,763.25	.00	.00	1,763.25	1,745.41	.00	.00	1,745.41
7.30 - CONSOL. FIRE PRO.DIST.OF	10,604.24	.00	.00	10,604.24	10,496.90	.00	.00	10,496.90
7.31 - L A C FIRE-FFW	406.80	.00	.00	406.80	402.68	.00	.00	402.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	162.26	.00	.00	162.26	160.61	.00	.00	160.61
30.70 - LA CO FLOOD CONTROL MAINT	918.40	.00	.00	918.40	909.10	.00	.00	909.10
61.80 - GREATER L A CO VECTOR CON	37.13	.00	.00	37.13	36.75	.00	.00	36.75
66.05 - CO SANITATION DIST NO 1 O	1,260.97	.00	.00	1,260.97	1,248.21	.00	.00	1,248.21
172.01 - CITY-HUNTINGTN P TD #1	7,243.77	.00	.00	7,243.77	7,170.49	.00	.00	7,170.49
172.03 - CITY-HUNTINGTN P.IND RP	.00	14,388.39	.00	14,388.39	.00	14,242.75	.00	14,242.75
350.90 - WTR REPLENISHMENT DIST OF	11.33	.00	.00	11.33	11.21	.00	.00	11.21
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	85.53	.00	.00	85.53	84.67	.00	.00	84.67
400.21 - CHILDREN'S INSTIL TUITION	169.75	.00	.00	169.75	168.03	.00	.00	168.03
805.04 - L.A.CITY COMMUNITY COLLEG	1,825.34	.00	.00	1,825.34	1,806.87	.00	.00	1,806.87
805.20 - L.A.COMM.COLL.CHILDREN'S	18.88	.00	.00	18.88	18.68	.00	.00	18.68
887.03 - LOS ANGELES UNIFIED SCHOO	13,439.04	.00	.00	13,439.04	13,303.02	.00	.00	13,303.02
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.75	.00	.00	.75	.74	.00	.00	.74
887.07 - DEV. CTR. HDCPD MINOR-L A	75.80	.00	.00	75.80	75.04	.00	.00	75.04
887.20 - LOS ANGELES CHILDRENS CEN	220.52	.00	.00	220.52	218.28	.00	.00	218.28
<b>ACCT 172.03 Total</b>	<b>68,516.09</b>	<b>14,388.39</b>	<b>.00</b>	<b>82,904.48</b>	<b>67,822.64</b>	<b>14,242.75</b>	<b>.00</b>	<b>82,065.39</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**172.04 HUNTINGTON PARK - NORTH**

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	187,344.28	.00	.00	187,344.28	185,567.23	.00	.00	185,567.23
1.20 - L.A. COUNTY ACCUM CAP OUT	37.79	.00	.00	37.79	37.37	.00	.00	37.37
3.01 - L A COUNTY LIBRARY	9,674.76	.00	.00	9,674.76	9,566.88	.00	.00	9,566.88
7.30 - CONSOL. FIRE PRO.DIST.OF	58,184.52	.00	.00	58,184.52	57,535.69	.00	.00	57,535.69
7.31 - L A C FIRE-FFW	2,649.38	.00	.00	2,649.38	2,625.98	.00	.00	2,625.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	890.31	.00	.00	890.31	880.38	.00	.00	880.38
30.70 - LA CO FLOOD CONTROL MAINT	5,039.29	.00	.00	5,039.29	4,983.09	.00	.00	4,983.09
61.80 - GREATER L A CO VECTOR CON	183.14	.00	.00	183.14	181.09	.00	.00	181.09
66.05 - CO SANITATION DIST NO 1 O	6,918.78	.00	.00	6,918.78	6,841.63	.00	.00	6,841.63
172.01 - CITY-HUNTINGTN P TD #1	34,972.04	.00	.00	34,972.04	34,505.71	.00	.00	34,505.71
172.04 - CITY-HUNTINGTN P HUNT PK	.00	82,497.37	.00	82,497.37	.00	81,628.21	.00	81,628.21
350.90 - WTR REPLENISHMENT DIST OF	62.16	.00	.00	62.16	61.47	.00	.00	61.47
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	469.30	.00	.00	469.30	464.08	.00	.00	464.08
400.21 - CHILDREN'S INSTIL TUITION	931.34	.00	.00	931.34	920.94	.00	.00	920.94
805.04 - L.A.CITY COMMUNITY COLLEG	10,015.54	.00	.00	10,015.54	9,903.85	.00	.00	9,903.85
805.20 - L.A.COMM.COLL.CHILDREN'S	103.65	.00	.00	103.65	102.50	.00	.00	102.50
887.03 - LOS ANGELES UNIFIED SCHOO	73,738.34	.00	.00	73,738.34	72,916.06	.00	.00	72,916.06
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.12	.00	.00	4.12	4.08	.00	.00	4.08
887.07 - DEV. CTR. HDCPD MINOR-L A	415.99	.00	.00	415.99	411.35	.00	.00	411.35
887.20 - LOS ANGELES CHILDRENS CEN	1,209.85	.00	.00	1,209.85	1,196.36	.00	.00	1,196.36
<b>ACCT 172.04 Total</b>	<b>392,844.58</b>	<b>82,497.37</b>	<b>.00</b>	<b>475,341.95</b>	<b>388,705.74</b>	<b>81,628.21</b>	<b>.00</b>	<b>470,333.95</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**172.05 HUNTINGTON PARK - SANTA FE**

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	20,977.47	.00	.00	20,977.47	20,603.75	.00	.00	20,603.75
1.20 - L.A. COUNTY ACCUM CAP OUT	4.78	.00	.00	4.78	4.69	.00	.00	4.69
3.01 - L A COUNTY LIBRARY	1,221.37	.00	.00	1,221.37	1,199.61	.00	.00	1,199.61
7.30 - CONSOL. FIRE PRO.DIST.OF	7,345.36	.00	.00	7,345.36	7,214.50	.00	.00	7,214.50
7.31 - L A C FIRE-FFW	281.98	.00	.00	281.98	276.96	.00	.00	276.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	112.39	.00	.00	112.39	110.39	.00	.00	110.39
30.70 - LA CO FLOOD CONTROL MAINT	636.16	.00	.00	636.16	624.83	.00	.00	624.83
61.80 - GREATER L A CO VECTOR CON	23.07	.00	.00	23.07	22.66	.00	.00	22.66
66.05 - CO SANITATION DIST NO 1 O	873.45	.00	.00	873.45	857.89	.00	.00	857.89
172.01 - CITY-HUNTINGTN P TD #1	5,030.96	.00	.00	5,030.96	4,941.33	.00	.00	4,941.33
172.05 - HUNTINGTON PARK SANTA FE	.00	9,971.62	.00	9,971.62	.00	9,793.97	.00	9,793.97
350.90 - WTR REPLENISHMENT DIST OF	7.85	.00	.00	7.85	7.71	.00	.00	7.71
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	59.25	.00	.00	59.25	58.19	.00	.00	58.19
400.21 - CHILDREN'S INSTIL TUITION	117.58	.00	.00	117.58	115.49	.00	.00	115.49
805.04 - L.A.CITY COMMUNITY COLLEG	1,264.39	.00	.00	1,264.39	1,241.86	.00	.00	1,241.86
805.20 - L.A.COMM.COLLE.CHILDREN'S	13.07	.00	.00	13.07	12.84	.00	.00	12.84
887.03 - LOS ANGELES UNIFIED SCHOO	9,308.97	.00	.00	9,308.97	9,143.13	.00	.00	9,143.13
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.52	.00	.00	.52	.51	.00	.00	.51
887.07 - DEV. CTR. HDCPD MINOR-L A	52.51	.00	.00	52.51	51.57	.00	.00	51.57
887.20 - LOS ANGELES CHILDRENS CEN	152.75	.00	.00	152.75	150.02	.00	.00	150.02
<b>ACCT 172.05 Total</b>	<b>47,483.88</b>	<b>9,971.62</b>	<b>.00</b>	<b>57,455.50</b>	<b>46,637.93</b>	<b>9,793.97</b>	<b>.00</b>	<b>56,431.90</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

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	26,796.07	.00	.00	26,796.07	20,556.58	.00	.00	20,556.58
1.20 - L.A. COUNTY ACCUM CAP OUT	6.10	.00	.00	6.10	4.68	.00	.00	4.68
3.01 - L A COUNTY LIBRARY	1,560.15	.00	.00	1,560.15	1,196.87	.00	.00	1,196.87
7.30 - CONSOL. FIRE PRO.DIST.OF	9,382.77	.00	.00	9,382.77	7,197.98	.00	.00	7,197.98
7.31 - L A C FIRE-FFW	360.20	.00	.00	360.20	276.33	.00	.00	276.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	143.57	.00	.00	143.57	110.14	.00	.00	110.14
30.70 - LA CO FLOOD CONTROL MAINT	812.61	.00	.00	812.61	623.40	.00	.00	623.40
61.80 - GREATER L A CO VECTOR CON	29.47	.00	.00	29.47	22.61	.00	.00	22.61
66.05 - CO SANITATION DIST NO 1 O	1,115.72	.00	.00	1,115.72	855.92	.00	.00	855.92
172.01 - CITY-HUNTINGTN P TD #1	6,426.41	.00	.00	6,426.41	4,930.02	.00	.00	4,930.02
172.06 - CITY-HUNTINGTN P NHB PRES	.00	12,737.47	.00	12,737.47	.00	9,771.54	.00	9,771.54
350.90 - WTR REPLENISHMENT DIST OF	10.02	.00	.00	10.02	7.69	.00	.00	7.69
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	75.68	.00	.00	75.68	58.06	.00	.00	58.06
400.21 - CHILDREN'S INSTIL TUITION	150.20	.00	.00	150.20	115.22	.00	.00	115.22
805.04 - L.A.CITY COMMUNITY COLLEG	1,615.10	.00	.00	1,615.10	1,239.02	.00	.00	1,239.02
805.20 - L.A.COMM.COLL.CHILDREN'S	16.70	.00	.00	16.70	12.81	.00	.00	12.81
887.03 - LOS ANGELES UNIFIED SCHOO	11,891.03	.00	.00	11,891.03	9,122.19	.00	.00	9,122.19
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.66	.00	.00	.66	.51	.00	.00	.51
887.07 - DEV. CTR. HDCPD MINOR-L A	67.07	.00	.00	67.07	51.45	.00	.00	51.45
887.20 - LOS ANGELES CHILDRENS CEN	195.11	.00	.00	195.11	149.68	.00	.00	149.68
<b>ACCT 172.06 Total</b>	<b>60,654.64</b>	<b>12,737.47</b>	<b>.00</b>	<b>73,392.11</b>	<b>46,531.16</b>	<b>9,771.54</b>	<b>.00</b>	<b>56,302.70</b>



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

Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

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	3,456,614.67	.00	.00	3,456,614.67	3,406,078.08	.00	.00	3,406,078.08
1.20 - L.A. COUNTY ACCUM CAP OUT	854.72	.00	.00	854.72	843.17	.00	.00	843.17
7.30 - CONSOL. FIRE PRO.DIST.OF	1,223,606.19	.00	.00	1,223,606.19	1,205,892.42	.00	.00	1,205,892.42
7.31 - L A C FIRE-FFW	49,661.65	.00	.00	49,661.65	48,935.11	.00	.00	48,935.11
23.49 - CO LIGHTING MAINT DIST NO	3,695.80	.00	.00	3,695.80	3,567.23	.00	.00	3,567.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18,545.16	.00	.00	18,545.16	18,274.11	.00	.00	18,274.11
30.70 - LA CO FLOOD CONTROL MAINT	104,443.52	.00	.00	104,443.52	102,909.39	.00	.00	102,909.39
66.50 - CO SANIT DIST NO 15 OPERA	36,753.82	.00	.00	36,753.82	36,603.70	.00	.00	36,603.70
66.80 - CO SANIT DIST NO 21 OPERA	82,917.68	.00	.00	82,917.68	81,505.27	.00	.00	81,505.27
174.01 - CITY-INDUSTRY TD #1	629,630.42	.00	.00	629,630.42	620,533.17	.00	.00	620,533.17
300.52 - LA PUENTE VALLEY CO WATER	-7,685.58	.00	.00	-7,685.58	-7,834.09	.00	.00	-7,834.09
300.70 - ROWLAND WATER DISTRICT	33,433.44	.00	.00	33,433.44	32,821.77	.00	.00	32,821.77
365.05 - THREE VALLEY MWD ORIG ARE	564.51	.00	.00	564.51	556.36	.00	.00	556.36
365.15 - THREE VY MWD ROWLAND AREA	20,559.14	.00	.00	20,559.14	20,183.02	.00	.00	20,183.02
368.05 - UPPER SAN GAB. VY. MUN. W	2,294.62	.00	.00	2,294.62	2,282.92	.00	.00	2,282.92
370.05 - WALNUT VALLEY WATER DISTR	110.27	.00	.00	110.27	108.68	.00	.00	108.68
370.09 - WALNUT VALL WT DIST IMP D	298.86	.00	.00	298.86	294.54	.00	.00	294.54
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	9,041.02	.00	.00	9,041.02	8,898.11	.00	.00	8,898.11
400.21 - CHILDREN'S INSTIL TUITION	19,476.98	.00	.00	19,476.98	19,193.33	.00	.00	19,193.33
809.04 - MT.SAN ANTONIO COMMUNITY	211,471.22	.00	.00	211,471.22	208,409.67	.00	.00	208,409.67
809.20 - MT SAN ANTONIO CHILDRENS	2,193.76	.00	.00	2,193.76	2,164.17	.00	.00	2,164.17
870.03 - HACIENDA-LA PUENTE UNIF.	535,670.19	.00	.00	535,670.19	527,146.01	.00	.00	527,146.01
870.06 - CO.SCH.SER.FD.HACIENDA-LA	23,202.61	.00	.00	23,202.61	22,842.48	.00	.00	22,842.48
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	3,046.70	.00	.00	3,046.70	3,005.01	.00	.00	3,005.01
918.03 - ROWLAND UNIFIED SCHOOL DI	576,154.60	.00	.00	576,154.60	568,487.78	.00	.00	568,487.78
918.06 - CO.SCH.SERV.FD.-ROWLAND	28,263.74	.00	.00	28,263.74	27,887.60	.00	.00	27,887.60
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	3,162.46	.00	.00	3,162.46	3,120.36	.00	.00	3,120.36
<b>ACCT 174.02 Total</b>	<b>7,067,982.17</b>	<b>.00</b>	<b>.00</b>	<b>7,067,982.17</b>	<b>6,964,709.37</b>	<b>.00</b>	<b>.00</b>	<b>6,964,709.37</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 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	659,918.19	.00	.00	659,918.19	657,363.04	.00	.00	657,363.04
1.20 - L.A. COUNTY ACCUM CAP OUT	150.51	.00	.00	150.51	149.93	.00	.00	149.93
7.30 - CONSOL. FIRE PRO.DIST.OF	231,371.95	.00	.00	231,371.95	230,476.01	.00	.00	230,476.01
7.31 - L A C FIRE-FFW	9,328.65	.00	.00	9,328.65	9,291.91	.00	.00	9,291.91
23.49 - CO LIGHTING MAINT DIST NO	3,161.63	.00	.00	3,161.63	3,144.39	.00	.00	3,144.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,539.96	.00	.00	3,539.96	3,526.26	.00	.00	3,526.26
30.70 - LA CO FLOOD CONTROL MAINT	20,037.61	.00	.00	20,037.61	19,960.02	.00	.00	19,960.02
61.80 - GREATER L A CO VECTOR CON	2.80	.00	.00	2.80	2.00	.00	.00	2.00
66.80 - CO SANIT DIST NO 21 OPERA	20,159.01	.00	.00	20,159.01	20,081.32	.00	.00	20,081.32
174.01 - CITY-INDUSTRY TD #1	118,825.77	.00	.00	118,825.77	118,365.63	.00	.00	118,365.63
365.05 - THREE VALLEY MWD ORIG ARE	7,609.22	.00	.00	7,609.22	7,579.75	.00	.00	7,579.75
370.05 - WALNUT VALLEY WATER DISTR	1,486.60	.00	.00	1,486.60	1,480.85	.00	.00	1,480.85
370.09 - WALNUT VALL WT DIST IMP D	4,028.30	.00	.00	4,028.30	4,012.68	.00	.00	4,012.68
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,866.17	.00	.00	1,866.17	1,858.93	.00	.00	1,858.93
400.21 - CHILDREN'S INSTIL TUITION	3,703.89	.00	.00	3,703.89	3,689.56	.00	.00	3,689.56
809.04 - MT.SAN ANTONIO COMMUNITY	39,973.44	.00	.00	39,973.44	39,818.65	.00	.00	39,818.65
809.20 - MT SAN ANTONIO CHILDRENS	386.16	.00	.00	386.16	384.66	.00	.00	384.66
915.03 - POMONA UNIFIED SCHOOL DIS	125,750.01	.00	.00	125,750.01	125,750.01	.00	.00	125,750.01
915.06 - CO.SCH.SERV.FD.- POMONA	5,890.43	.00	.00	5,890.43	5,890.43	.00	.00	5,890.43
915.07 - DEV.CTR.HDCPD.MINOR-POMON	681.20	.00	.00	681.20	681.20	.00	.00	681.20
915.20 - POMONA CHILDREN'S CENTER	3,213.51	.00	.00	3,213.51	3,213.51	.00	.00	3,213.51
918.03 - ROWLAND UNIFIED SCHOOL DI	40,078.63	.00	.00	40,078.63	39,529.06	.00	.00	39,529.06
918.06 - CO.SCH.SERV.FD.-ROWLAND	1,966.22	.00	.00	1,966.22	1,939.25	.00	.00	1,939.25
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	220.03	.00	.00	220.03	217.03	.00	.00	217.03
980.03 - WALNUT VALLEY UNIF. SCHOO	79,016.41	.00	.00	79,016.41	78,757.08	.00	.00	78,757.08
980.06 - CO.SCH.SERV.FD.-WALNUT VA	3,140.42	.00	.00	3,140.42	3,130.11	.00	.00	3,130.11
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	345.02	.00	.00	345.02	343.91	.00	.00	343.91
<b>ACCT 174.03 Total</b>	<b>1,385,851.74</b>	<b>.00</b>	<b>.00</b>	<b>1,385,851.74</b>	<b>1,380,637.18</b>	<b>.00</b>	<b>.00</b>	<b>1,380,637.18</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 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	509,462.60	.00	.00	509,462.60	507,862.28	.00	.00	507,862.28
1.20 - L.A. COUNTY ACCUM CAP OUT	115.88	.00	.00	115.88	115.51	.00	.00	115.51
7.30 - CONSOL. FIRE PRO.DIST.OF	178,554.33	.00	.00	178,554.33	177,993.55	.00	.00	177,993.55
7.31 - L A C FIRE-FFW	7,245.74	.00	.00	7,245.74	7,223.11	.00	.00	7,223.11
23.49 - CO LIGHTING MAINT DIST NO	.40	.00	.00	.40	.40	.00	.00	.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,584.71	.00	.00	2,584.71	2,576.14	.00	.00	2,576.14
30.70 - LA CO FLOOD CONTROL MAINT	14,615.43	.00	.00	14,615.43	14,566.85	.00	.00	14,566.85
61.80 - GREATER L A CO VECTOR CON	158.65	.00	.00	158.65	157.80	.00	.00	157.80
66.50 - CO SANIT DIST NO 15 OPERA	12,309.55	.00	.00	12,309.55	12,279.35	.00	.00	12,279.35
66.65 - CO SANIT DIST NO 18 OPERA	3,657.87	.00	.00	3,657.87	3,631.69	.00	.00	3,631.69
174.01 - CITY-INDUSTRY TD #1	91,833.68	.00	.00	91,833.68	91,545.58	.00	.00	91,545.58
368.05 - UPPER SAN GAB. VY. MUN. W	863.35	.00	.00	863.35	860.64	.00	.00	860.64
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,443.68	.00	.00	1,443.68	1,439.17	.00	.00	1,439.17
400.21 - CHILDREN'S INSTIL TUITION	2,862.83	.00	.00	2,862.83	2,853.85	.00	.00	2,853.85
695.01 - WHITTIER CITY SCHOOL DIST	36,995.66	.00	.00	36,995.66	36,853.63	.00	.00	36,853.63
695.06 - CO.SCH.SERV.FD.- WHITTIER	2.99	.00	.00	2.99	2.98	.00	.00	2.98
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	16.99	.00	.00	16.99	16.92	.00	.00	16.92
789.02 - WHITTIER UNION HIGH SCHOO	42,596.56	.00	.00	42,596.56	42,433.02	.00	.00	42,433.02
789.07 - WHITTIER HIGH-ELEM SCHOOL	18,179.72	.00	.00	18,179.72	18,109.92	.00	.00	18,109.92
789.08 - DEV CTR HDCPD MINOR WHITT	69.21	.00	.00	69.21	68.95	.00	.00	68.95
809.04 - MT.SAN ANTONIO COMMUNITY	18,176.66	.00	.00	18,176.66	18,128.59	.00	.00	18,128.59
809.20 - MT SAN ANTONIO CHILDRENS	175.26	.00	.00	175.26	174.80	.00	.00	174.80
816.04 - RIO HONDO COMMUNITY COLLE	9,134.26	.00	.00	9,134.26	9,099.19	.00	.00	9,099.19
816.20 - RIO HONDO CHILDRENS CTR F	17.36	.00	.00	17.36	17.29	.00	.00	17.29
821.03 - BASSETT UNIFIED SCHOOL DI	-16,810.72	.00	.00	-16,810.72	-16,810.72	.00	.00	-16,810.72
821.06 - CO.SCH.SERV.FD.- BASSETT	-750.41	.00	.00	-750.41	-750.41	.00	.00	-750.41
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	-94.26	.00	.00	-94.26	-94.26	.00	.00	-94.26
870.03 - HACIENDA-LA PUENTE UNIF.	119,470.34	.00	.00	119,470.34	119,189.18	.00	.00	119,189.18
870.06 - CO.SCH.SER.FD.HACIENDA-LA	5,047.37	.00	.00	5,047.37	5,035.49	.00	.00	5,035.49

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

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-	584.09	.00	.00	584.09	582.71	.00	.00	582.71
<b>ACCT 174.04 Total</b>	<b>1,058,519.78</b>	<b>.00</b>	<b>.00</b>	<b>1,058,519.78</b>	<b>1,055,163.20</b>	<b>.00</b>	<b>.00</b>	<b>1,055,163.20</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**174.06 INDUSTRY - CIVIC RECR IND'L 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	-22,431.07	.00	.00	-22,431.07	-32,599.37	.00	.00	-32,599.37
1.20 - L.A. COUNTY ACCUM CAP OUT	-5.11	.00	.00	-5.11	-7.43	.00	.00	-7.43
7.30 - CONSOL. FIRE PRO.DIST.OF	-7,856.09	.00	.00	-7,856.09	-11,419.57	.00	.00	-11,419.57
7.31 - L A C FIRE-FFW	-306.53	.00	.00	-306.53	-451.92	.00	.00	-451.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-120.21	.00	.00	-120.21	-174.74	.00	.00	-174.74
30.70 - LA CO FLOOD CONTROL MAINT	-680.40	.00	.00	-680.40	-989.02	.00	.00	-989.02
66.50 - CO SANIT DIST NO 15 OPERA	-826.03	.00	.00	-826.03	-1,200.70	.00	.00	-1,200.70
174.01 - CITY-INDUSTRY TD #1	-4,034.64	.00	.00	-4,034.64	-5,864.73	.00	.00	-5,864.73
368.05 - UPPER SAN GAB. VY. MUN. W	-37.93	.00	.00	-37.93	-55.13	.00	.00	-55.13
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-63.37	.00	.00	-63.37	-92.11	.00	.00	-92.11
400.21 - CHILDREN'S INSTIL TUITION	-125.76	.00	.00	-125.76	-182.81	.00	.00	-182.81
809.04 - MT.SAN ANTONIO COMMUNITY	-1,357.27	.00	.00	-1,357.27	-1,972.92	.00	.00	-1,972.92
809.20 - MT SAN ANTONIO CHILDRENS	-13.10	.00	.00	-13.10	-19.04	.00	.00	-19.04
821.03 - BASSETT UNIFIED SCHOOL DI	-14,851.03	.00	.00	-14,851.03	-14,851.03	.00	.00	-14,851.03
821.06 - CO.SCH.SERV.FD.- BASSETT	-662.90	.00	.00	-662.90	-662.90	.00	.00	-662.90
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	-83.36	.00	.00	-83.36	-83.36	.00	.00	-83.36
870.03 - HACIENDA-LA PUENTE UNIF.	3,700.90	.00	.00	3,700.90	100.60	.00	.00	100.60
870.06 - CO.SCH.SER.FD.HACIENDA-LA	156.36	.00	.00	156.36	4.25	.00	.00	4.25
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	18.09	.00	.00	18.09	.49	.00	.00	.49
<b>ACCT 174.06 Total</b>	<b>-49,579.45</b>	<b>.00</b>	<b>.00</b>	<b>-49,579.45</b>	<b>-70,521.44</b>	<b>.00</b>	<b>.00</b>	<b>-70,521.44</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	7,841.02	.00	.00	7,841.02	2,210.24	.00	.00	2,210.24
1.20 - L.A. COUNTY ACCUM CAP OUT	1.79	.00	.00	1.79	.50	.00	.00	.50
7.31 - L A C FIRE-FFW	111.24	.00	.00	111.24	31.36	.00	.00	31.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	42.06	.00	.00	42.06	11.86	.00	.00	11.86
30.70 - LA CO FLOOD CONTROL MAINT	238.05	.00	.00	238.05	67.10	.00	.00	67.10
61.10 - L A CO WEST VECTOR CONTRO	5.81	.00	.00	5.81	1.64	.00	.00	1.64
66.25 - CO SANITATION DIST NO 5 O	283.41	.00	.00	283.41	79.89	.00	.00	79.89
176.01 - CITY-INGLEWOOD TD #1	3,268.29	.00	.00	3,268.29	921.28	.00	.00	921.28
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	2,403.78	.00	2,403.78	.00	677.59	.00	677.59
350.90 - WTR REPLENISHMENT DIST OF	2.94	.00	.00	2.94	.83	.00	.00	.83
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	22.17	.00	.00	22.17	6.25	.00	.00	6.25
400.21 - CHILDREN'S INSTIL TUITION	44.00	.00	.00	44.00	12.40	.00	.00	12.40
797.04 - EL CAMINO COMMUNITY COLLE	468.08	.00	.00	468.08	131.95	.00	.00	131.95
875.03 - INGLEWOOD UNIFIED SCHOOL	3,862.97	.00	.00	3,862.97	1,088.91	.00	.00	1,088.91
875.06 - CO.SCH.SERV.FD.- INGLEWOO	138.44	.00	.00	138.44	39.02	.00	.00	39.02
875.07 - DEV CTR HDCPD MINOR-INGLE	14.28	.00	.00	14.28	4.03	.00	.00	4.03
875.20 - INGLEWOOD UNIF.CHILDREN,S	12.33	.00	.00	12.33	3.48	.00	.00	3.48
<b>ACCT 176.02 Total</b>	<b>16,356.88</b>	<b>2,403.78</b>	<b>.00</b>	<b>18,760.66</b>	<b>4,610.74</b>	<b>677.59</b>	<b>.00</b>	<b>5,288.33</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	3,776.20	.00	.00	3,776.20	3,776.20	.00	.00	3,776.20
1.20 - L.A. COUNTY ACCUM CAP OUT	.86	.00	.00	.86	.86	.00	.00	.86
7.31 - L A C FIRE-FFW	54.63	.00	.00	54.63	54.63	.00	.00	54.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	20.25	.00	.00	20.25	20.25	.00	.00	20.25
30.70 - LA CO FLOOD CONTROL MAINT	114.67	.00	.00	114.67	114.67	.00	.00	114.67
61.10 - L A CO WEST VECTOR CONTRO	2.71	.00	.00	2.71	2.71	.00	.00	2.71
66.25 - CO SANITATION DIST NO 5 O	136.52	.00	.00	136.52	136.52	.00	.00	136.52
176.01 - CITY-INGLEWOOD TD #1	1,574.45	.00	.00	1,574.45	1,574.45	.00	.00	1,574.45
176.03 - CITY-INGLEWOOD LA CIENE	.00	1,120.48	.00	1,120.48	.00	1,120.48	.00	1,120.48
350.90 - WTR REPLENISHMENT DIST OF	1.42	.00	.00	1.42	1.42	.00	.00	1.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	10.67	.00	.00	10.67	10.67	.00	.00	10.67
400.21 - CHILDREN'S INSTIL TUITION	21.20	.00	.00	21.20	21.20	.00	.00	21.20
549.01 - LENNOX SCHOOL DISTRICT	493.17	.00	.00	493.17	493.17	.00	.00	493.17
549.06 - CO.SCH.SERV.FD.- LENNOX	64.36	.00	.00	64.36	64.36	.00	.00	64.36
549.07 - DEV. CTR. HDCPD. MINOR -	7.25	.00	.00	7.25	7.25	.00	.00	7.25
725.02 - CENTINELA VAL UNION HIGH	769.19	.00	.00	769.19	769.19	.00	.00	769.19
725.07 - CENTINELA VY.HIGH-ELEM SC	343.39	.00	.00	343.39	343.39	.00	.00	343.39
797.04 - EL CAMINO COMMUNITY COLLE	225.48	.00	.00	225.48	225.48	.00	.00	225.48
875.03 - INGLEWOOD UNIFIED SCHOOL	7.78	.00	.00	7.78	7.78	.00	.00	7.78
875.06 - CO.SCH.SERV.FD.- INGLEWOO	.28	.00	.00	.28	.28	.00	.00	.28
875.07 - DEV CTR HDCPD MINOR-INGLE	.03	.00	.00	.03	.03	.00	.00	.03
875.20 - INGLEWOOD UNIF.CHILDREN,S	.02	.00	.00	.02	.02	.00	.00	.02
<b>ACCT 176.03 Total</b>	<b>7,624.53</b>	<b>1,120.48</b>	<b>.00</b>	<b>8,745.01</b>	<b>7,624.53</b>	<b>1,120.48</b>	<b>.00</b>	<b>8,745.01</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	90,216.47	.00	.00	90,216.47	87,507.25	.00	.00	87,507.25
1.20 - L.A. COUNTY ACCUM CAP OUT	20.64	.00	.00	20.64	20.02	.00	.00	20.02
7.31 - L A C FIRE-FFW	1,279.94	.00	.00	1,279.94	1,241.50	.00	.00	1,241.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	483.89	.00	.00	483.89	469.36	.00	.00	469.36
30.70 - LA CO FLOOD CONTROL MAINT	2,738.72	.00	.00	2,738.72	2,656.47	.00	.00	2,656.47
61.10 - L A CO WEST VECTOR CONTRO	73.45	.00	.00	73.45	71.44	.00	.00	71.44
66.25 - CO SANITATION DIST NO 5 O	3,260.47	.00	.00	3,260.47	3,162.54	.00	.00	3,162.54
176.01 - CITY-INGLEWOOD TD #1	37,597.62	.00	.00	37,597.62	36,468.37	.00	.00	36,468.37
176.04 - CITY-INGLEWOOD N ING IN	.00	27,656.84	.00	27,656.84	.00	26,826.29	.00	26,826.29
350.90 - WTR REPLENISHMENT DIST OF	37.09	.00	.00	37.09	36.08	.00	.00	36.08
350.91 - WTR REPLENISHMENT DIST OF	-.48	.00	.00	-.48	-.48	.00	.00	-.48
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	254.92	.00	.00	254.92	247.26	.00	.00	247.26
400.21 - CHILDREN'S INSTIL TUITION	506.49	.00	.00	506.49	491.29	.00	.00	491.29
797.04 - EL CAMINO COMMUNITY COLLE	5,384.95	.00	.00	5,384.95	5,223.22	.00	.00	5,223.22
875.03 - INGLEWOOD UNIFIED SCHOOL	44,442.52	.00	.00	44,442.52	43,107.80	.00	.00	43,107.80
875.06 - CO.SCH.SERV.FD.- INGLEWOO	1,592.62	.00	.00	1,592.62	1,544.79	.00	.00	1,544.79
875.07 - DEV CTR HDCPD MINOR-INGLE	164.45	.00	.00	164.45	159.52	.00	.00	159.52
875.20 - INGLEWOOD UNIF.CHILDREN,S	141.75	.00	.00	141.75	137.49	.00	.00	137.49
<b>ACCT 176.04 Total</b>	<b>188,195.51</b>	<b>27,656.84</b>	<b>.00</b>	<b>215,852.35</b>	<b>182,543.92</b>	<b>26,826.29</b>	<b>.00</b>	<b>209,370.21</b>



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

Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	91,297.17	.00	.00	91,297.17	90,538.08	.00	.00	90,538.08
1.20 - L.A. COUNTY ACCUM CAP OUT	20.81	.00	.00	20.81	20.64	.00	.00	20.64
7.31 - L A C FIRE-FFW	1,295.22	.00	.00	1,295.22	1,284.45	.00	.00	1,284.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	489.72	.00	.00	489.72	485.64	.00	.00	485.64
30.70 - LA CO FLOOD CONTROL MAINT	2,771.86	.00	.00	2,771.86	2,748.82	.00	.00	2,748.82
61.10 - L A CO WEST VECTOR CONTRO	76.76	.00	.00	76.76	76.20	.00	.00	76.20
66.25 - CO SANITATION DIST NO 5 O	3,300.03	.00	.00	3,300.03	3,272.60	.00	.00	3,272.60
176.01 - CITY-INGLEWOOD TD #1	38,051.86	.00	.00	38,051.86	37,735.45	.00	.00	37,735.45
176.05 - CITY-INGLEWOOD MAN PRAI	.00	27,989.81	.00	27,989.81	.00	27,757.10	.00	27,757.10
350.90 - WTR REPLENISHMENT DIST OF	38.76	.00	.00	38.76	38.48	.00	.00	38.48
350.91 - WTR REPLENISHMENT DIST OF	-4.58	.00	.00	-4.58	-4.58	.00	.00	-4.58
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	258.15	.00	.00	258.15	256.00	.00	.00	256.00
400.21 - CHILDREN'S INSTIL TUITION	512.33	.00	.00	512.33	508.07	.00	.00	508.07
797.04 - EL CAMINO COMMUNITY COLLE	5,450.42	.00	.00	5,450.42	5,405.10	.00	.00	5,405.10
875.03 - INGLEWOOD UNIFIED SCHOOL	44,980.92	.00	.00	44,980.92	44,606.94	.00	.00	44,606.94
875.06 - CO.SCH.SERV.FD.- INGLEWOO	1,612.00	.00	.00	1,612.00	1,598.59	.00	.00	1,598.59
875.07 - DEV CTR HDCPD MINOR-INGLE	166.29	.00	.00	166.29	164.91	.00	.00	164.91
875.20 - INGLEWOOD UNIF.CHILDREN,S	143.58	.00	.00	143.58	142.39	.00	.00	142.39
<b>ACCT 176.05 Total</b>	<b>190,461.30</b>	<b>27,989.81</b>	<b>.00</b>	<b>218,451.11</b>	<b>188,877.78</b>	<b>27,757.10</b>	<b>.00</b>	<b>216,634.88</b>

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

Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

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	102,502.96	.00	.00	102,502.96	101,325.46	.00	.00	101,325.46
1.20 - L.A. COUNTY ACCUM CAP OUT	23.37	.00	.00	23.37	23.11	.00	.00	23.11
7.31 - L A C FIRE-FFW	1,455.40	.00	.00	1,455.40	1,438.65	.00	.00	1,438.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	549.81	.00	.00	549.81	543.49	.00	.00	543.49
30.70 - LA CO FLOOD CONTROL MAINT	3,111.96	.00	.00	3,111.96	3,076.20	.00	.00	3,076.20
61.10 - L A CO WEST VECTOR CONTRO	75.90	.00	.00	75.90	75.04	.00	.00	75.04
66.25 - CO SANITATION DIST NO 5 O	3,704.94	.00	.00	3,704.94	3,662.37	.00	.00	3,662.37
176.01 - CITY-INGLEWOOD TD #1	42,725.83	.00	.00	42,725.83	42,235.01	.00	.00	42,235.01
176.06 - CITY-INGLEWOOD CENTURY R	.00	31,382.81	.00	31,382.81	.00	31,023.51	.00	31,023.51
350.90 - WTR REPLENISHMENT DIST OF	38.37	.00	.00	38.37	37.94	.00	.00	37.94
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	289.83	.00	.00	289.83	286.49	.00	.00	286.49
400.21 - CHILDREN'S INSTIL TUITION	575.19	.00	.00	575.19	568.59	.00	.00	568.59
549.01 - LENNOX SCHOOL DISTRICT	543.28	.00	.00	543.28	520.98	.00	.00	520.98
549.06 - CO.SCH.SERV.FD.- LENNOX	70.90	.00	.00	70.90	67.99	.00	.00	67.99
549.07 - DEV. CTR. HDCPD. MINOR -	7.99	.00	.00	7.99	7.66	.00	.00	7.66
725.02 - CENTINELA VAL UNION HIGH	847.35	.00	.00	847.35	812.57	.00	.00	812.57
725.07 - CENTINELA VY.HIGH-ELEM SC	378.28	.00	.00	378.28	362.75	.00	.00	362.75
797.04 - EL CAMINO COMMUNITY COLLE	6,119.18	.00	.00	6,119.18	6,048.88	.00	.00	6,048.88
875.03 - INGLEWOOD UNIFIED SCHOOL	48,458.55	.00	.00	48,458.55	47,962.20	.00	.00	47,962.20
875.06 - CO.SCH.SERV.FD.- INGLEWOO	1,736.63	.00	.00	1,736.63	1,718.84	.00	.00	1,718.84
875.07 - DEV CTR HDCPD MINOR-INGLE	179.15	.00	.00	179.15	177.32	.00	.00	177.32
875.20 - INGLEWOOD UNIF.CHILDREN,S	154.69	.00	.00	154.69	153.10	.00	.00	153.10
<b>ACCT 176.06 Total</b>	<b>213,549.56</b>	<b>31,382.81</b>	<b>.00</b>	<b>244,932.37</b>	<b>211,104.64</b>	<b>31,023.51</b>	<b>.00</b>	<b>242,128.15</b>

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

Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	31,344.49	.00	.00	31,344.49	31,195.66	.00	.00	31,195.66
1.20 - L.A. COUNTY ACCUM CAP OUT	7.15	.00	.00	7.15	7.11	.00	.00	7.11
7.31 - L A C FIRE-FFW	444.47	.00	.00	444.47	442.36	.00	.00	442.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	168.12	.00	.00	168.12	167.33	.00	.00	167.33
30.70 - LA CO FLOOD CONTROL MAINT	951.60	.00	.00	951.60	947.08	.00	.00	947.08
61.10 - L A CO WEST VECTOR CONTRO	23.26	.00	.00	23.26	23.15	.00	.00	23.15
66.25 - CO SANITATION DIST NO 5 O	1,132.92	.00	.00	1,132.92	1,127.54	.00	.00	1,127.54
176.01 - CITY-INGLEWOOD TD #1	13,064.96	.00	.00	13,064.96	13,002.92	.00	.00	13,002.92
176.07 - CITY-INGLEWOOD LA CIEN R	.00	9,616.98	.00	9,616.98	.00	9,571.35	.00	9,571.35
350.90 - WTR REPLENISHMENT DIST OF	11.73	.00	.00	11.73	11.68	.00	.00	11.68
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	88.63	.00	.00	88.63	88.20	.00	.00	88.20
400.21 - CHILDREN'S INSTIL TUITION	175.89	.00	.00	175.89	175.05	.00	.00	175.05
549.01 - LENNOX SCHOOL DISTRICT	-104.41	.00	.00	-104.41	-104.41	.00	.00	-104.41
549.06 - CO.SCH.SERV.FD.- LENNOX	-13.63	.00	.00	-13.63	-13.63	.00	.00	-13.63
549.07 - DEV. CTR. HDCPD. MINOR -	-1.54	.00	.00	-1.54	-1.54	.00	.00	-1.54
725.02 - CENTINELA VAL UNION HIGH	-162.85	.00	.00	-162.85	-162.85	.00	.00	-162.85
725.07 - CENTINELA VY.HIGH-ELEM SC	-72.70	.00	.00	-72.70	-72.70	.00	.00	-72.70
797.04 - EL CAMINO COMMUNITY COLLE	1,871.16	.00	.00	1,871.16	1,862.27	.00	.00	1,862.27
875.03 - INGLEWOOD UNIFIED SCHOOL	15,834.53	.00	.00	15,834.53	15,761.20	.00	.00	15,761.20
875.06 - CO.SCH.SERV.FD.- INGLEWOO	567.47	.00	.00	567.47	564.84	.00	.00	564.84
875.07 - DEV CTR HDCPD MINOR-INGLE	58.54	.00	.00	58.54	58.27	.00	.00	58.27
875.20 - INGLEWOOD UNIF.CHILDREN,S	50.55	.00	.00	50.55	50.31	.00	.00	50.31
<b>ACCT 176.07 Total</b>	<b>65,440.34</b>	<b>9,616.98</b>	<b>.00</b>	<b>75,057.32</b>	<b>65,129.84</b>	<b>9,571.35</b>	<b>.00</b>	<b>74,701.19</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**176.08 INGLEWOOD - IMPERIAL/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	46,163.51	.00	.00	46,163.51	45,499.08	.00	.00	45,499.08
1.20 - L.A. COUNTY ACCUM CAP OUT	10.52	.00	.00	10.52	10.38	.00	.00	10.38
7.31 - L A C FIRE-FFW	658.68	.00	.00	658.68	649.24	.00	.00	649.24
19.40 - CO LIGHTING MAINT DIST NO	17.13	.00	.00	17.13	17.13	.00	.00	17.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	247.63	.00	.00	247.63	244.05	.00	.00	244.05
30.70 - LA CO FLOOD CONTROL MAINT	1,401.36	.00	.00	1,401.36	1,381.19	.00	.00	1,381.19
61.10 - L A CO WEST VECTOR CONTRO	33.89	.00	.00	33.89	33.40	.00	.00	33.40
66.25 - CO SANITATION DIST NO 5 O	1,668.57	.00	.00	1,668.57	1,644.55	.00	.00	1,644.55
176.01 - CITY-INGLEWOOD TD #1	19,240.69	.00	.00	19,240.69	18,963.54	.00	.00	18,963.54
176.08 - CITY INGLEWOOD IMPERI PRA	.00	14,019.17	.00	14,019.17	.00	13,815.44	.00	13,815.44
350.90 - WTR REPLENISHMENT DIST OF	17.28	.00	.00	17.28	17.03	.00	.00	17.03
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	130.53	.00	.00	130.53	128.65	.00	.00	128.65
400.21 - CHILDREN'S INSTIL TUITION	259.05	.00	.00	259.05	255.32	.00	.00	255.32
549.01 - LENNOX SCHOOL DISTRICT	1,787.72	.00	.00	1,787.72	1,787.72	.00	.00	1,787.72
549.06 - CO.SCH.SERV.FD.- LENNOX	233.32	.00	.00	233.32	233.32	.00	.00	233.32
549.07 - DEV. CTR. HDCPD. MINOR -	26.30	.00	.00	26.30	26.30	.00	.00	26.30
725.02 - CENTINELA VAL UNION HIGH	2,788.30	.00	.00	2,788.30	2,788.30	.00	.00	2,788.30
725.07 - CENTINELA VY.HIGH-ELEM SC	1,244.77	.00	.00	1,244.77	1,244.77	.00	.00	1,244.77
797.04 - EL CAMINO COMMUNITY COLLE	2,755.86	.00	.00	2,755.86	2,716.18	.00	.00	2,716.18
875.03 - INGLEWOOD UNIFIED SCHOOL	16,025.96	.00	.00	16,025.96	15,698.55	.00	.00	15,698.55
875.06 - CO.SCH.SERV.FD.- INGLEWOO	574.33	.00	.00	574.33	562.60	.00	.00	562.60
875.07 - DEV CTR HDCPD MINOR-INGLE	59.25	.00	.00	59.25	58.04	.00	.00	58.04
875.20 - INGLEWOOD UNIF.CHILDREN,S	51.16	.00	.00	51.16	50.11	.00	.00	50.11
<b>ACCT 176.08 Total</b>	<b>95,395.81</b>	<b>14,019.17</b>	<b>.00</b>	<b>109,414.98</b>	<b>94,009.45</b>	<b>13,815.44</b>	<b>.00</b>	<b>107,824.89</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	141,646.82	.00	.00	141,646.82	140,575.58	.00	.00	140,575.58
1.20 - L.A. COUNTY ACCUM CAP OUT	32.29	.00	.00	32.29	32.05	.00	.00	32.05
7.31 - L A C FIRE-FFW	2,009.58	.00	.00	2,009.58	1,994.38	.00	.00	1,994.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	759.76	.00	.00	759.76	754.01	.00	.00	754.01
30.70 - LA CO FLOOD CONTROL MAINT	4,300.29	.00	.00	4,300.29	4,267.78	.00	.00	4,267.78
61.10 - L A CO WEST VECTOR CONTRO	105.03	.00	.00	105.03	104.23	.00	.00	104.23
66.25 - CO SANITATION DIST NO 5 O	5,119.72	.00	.00	5,119.72	5,081.00	.00	.00	5,081.00
176.01 - CITY-INGLEWOOD TD #1	59,041.27	.00	.00	59,041.27	58,594.76	.00	.00	58,594.76
176.09 - CITY-INGLEWOOD CENT RP '0	.00	43,423.85	.00	43,423.85	.00	43,095.45	.00	43,095.45
350.90 - WTR REPLENISHMENT DIST OF	53.03	.00	.00	53.03	52.63	.00	.00	52.63
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	400.49	.00	.00	400.49	397.47	.00	.00	397.47
400.21 - CHILDREN'S INSTIL TUITION	794.84	.00	.00	794.84	788.83	.00	.00	788.83
797.04 - EL CAMINO COMMUNITY COLLE	8,455.88	.00	.00	8,455.88	8,391.93	.00	.00	8,391.93
875.03 - INGLEWOOD UNIFIED SCHOOL	69,784.10	.00	.00	69,784.10	69,256.35	.00	.00	69,256.35
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2,500.88	.00	.00	2,500.88	2,481.96	.00	.00	2,481.96
875.07 - DEV CTR HDCPD MINOR-INGLE	258.00	.00	.00	258.00	256.05	.00	.00	256.05
875.20 - INGLEWOOD UNIF.CHILDREN,S	222.77	.00	.00	222.77	221.08	.00	.00	221.08
<b>ACCT 176.09 Total</b>	<b>295,484.75</b>	<b>43,423.85</b>	<b>.00</b>	<b>338,908.60</b>	<b>293,250.09</b>	<b>43,095.45</b>	<b>.00</b>	<b>336,345.54</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	29,019.69	.00	.00	29,019.69	27,810.04	.00	.00	27,810.04
1.20 - L.A. COUNTY ACCUM CAP OUT	6.50	.00	.00	6.50	6.24	.00	.00	6.24
7.30 - CONSOL. FIRE PRO.DIST.OF	156.28	.00	.00	156.28	143.27	.00	.00	143.27
7.31 - L A C FIRE-FFW	408.30	.00	.00	408.30	391.56	.00	.00	391.56
19.40 - CO LIGHTING MAINT DIST NO	428.30	.00	.00	428.30	399.05	.00	.00	399.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	153.11	.00	.00	153.11	146.80	.00	.00	146.80
30.70 - LA CO FLOOD CONTROL MAINT	866.64	.00	.00	866.64	830.83	.00	.00	830.83
61.10 - L A CO WEST VECTOR CONTRO	20.43	.00	.00	20.43	19.61	.00	.00	19.61
66.25 - CO SANITATION DIST NO 5 O	1,031.77	.00	.00	1,031.77	989.14	.00	.00	989.14
176.01 - CITY-INGLEWOOD TD #1	11,289.86	.00	.00	11,289.86	10,839.84	.00	.00	10,839.84
176.10 - CITY-INGLEWOOD IN TOWN RP	.00	8,631.21	.00	8,631.21	.00	8,270.05	.00	8,270.05
350.90 - WTR REPLENISHMENT DIST OF	10.70	.00	.00	10.70	10.25	.00	.00	10.25
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	80.72	.00	.00	80.72	77.39	.00	.00	77.39
400.21 - CHILDREN'S INSTIL TUITION	160.18	.00	.00	160.18	153.57	.00	.00	153.57
549.01 - LENNOX SCHOOL DISTRICT	2,454.45	.00	.00	2,454.45	2,389.18	.00	.00	2,389.18
549.06 - CO.SCH.SERV.FD.- LENNOX	320.34	.00	.00	320.34	311.82	.00	.00	311.82
549.07 - DEV. CTR. HDCPD. MINOR -	36.11	.00	.00	36.11	35.14	.00	.00	35.14
725.02 - CENTINELA VAL UNION HIGH	3,828.21	.00	.00	3,828.21	3,726.38	.00	.00	3,726.38
725.07 - CENTINELA VY.HIGH-ELEM SC	1,709.02	.00	.00	1,709.02	1,663.56	.00	.00	1,663.56
797.04 - EL CAMINO COMMUNITY COLLE	1,704.12	.00	.00	1,704.12	1,633.70	.00	.00	1,633.70
875.03 - INGLEWOOD UNIFIED SCHOOL	4,840.87	.00	.00	4,840.87	4,505.10	.00	.00	4,505.10
875.06 - CO.SCH.SERV.FD.- INGLEWOO	173.49	.00	.00	173.49	161.45	.00	.00	161.45
875.07 - DEV CTR HDCPD MINOR-INGLE	17.90	.00	.00	17.90	16.66	.00	.00	16.66
875.20 - INGLEWOOD UNIF.CHILDREN,S	15.45	.00	.00	15.45	14.38	.00	.00	14.38
<b>ACCT 176.10 Total</b>	<b>58,732.44</b>	<b>8,631.21</b>	<b>.00</b>	<b>67,363.65</b>	<b>56,274.96</b>	<b>8,270.05</b>	<b>.00</b>	<b>64,545.01</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**176.11 INGLEWOOD - LA CIENEGA 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	-88,290.65	.00	.00	-88,290.65	-87,074.67	.00	.00	-87,074.67
1.20 - L.A. COUNTY ACCUM CAP OUT	-20.23	.00	.00	-20.23	-19.95	.00	.00	-19.95
7.31 - L A C FIRE-FFW	-1,248.62	.00	.00	-1,248.62	-1,231.36	.00	.00	-1,231.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-475.99	.00	.00	-475.99	-469.47	.00	.00	-469.47
30.70 - LA CO FLOOD CONTROL MAINT	-2,694.11	.00	.00	-2,694.11	-2,657.19	.00	.00	-2,657.19
61.10 - L A CO WEST VECTOR CONTRO	-65.81	.00	.00	-65.81	-64.91	.00	.00	-64.91
66.25 - CO SANITATION DIST NO 5 O	-3,207.47	.00	.00	-3,207.47	-3,163.52	.00	.00	-3,163.52
176.01 - CITY-INGLEWOOD TD #1	-37,460.34	.00	.00	-37,460.34	-36,953.50	.00	.00	-36,953.50
176.11 - CITY-INGLEWOOD LA CIEN RP	.00	-27,206.34	.00	-27,206.34	.00	-26,833.56	.00	-26,833.56
350.90 - WTR REPLENISHMENT DIST OF	-33.22	.00	.00	-33.22	-32.76	.00	.00	-32.76
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-250.91	.00	.00	-250.91	-247.47	.00	.00	-247.47
400.21 - CHILDREN'S INSTIL TUITION	-497.95	.00	.00	-497.95	-491.13	.00	.00	-491.13
797.04 - EL CAMINO COMMUNITY COLLE	-5,297.55	.00	.00	-5,297.55	-5,224.96	.00	.00	-5,224.96
875.03 - INGLEWOOD UNIFIED SCHOOL	-43,719.23	.00	.00	-43,719.23	-43,120.16	.00	.00	-43,120.16
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-1,566.78	.00	.00	-1,566.78	-1,545.31	.00	.00	-1,545.31
875.07 - DEV CTR HDCPD MINOR-INGLE	-161.63	.00	.00	-161.63	-159.42	.00	.00	-159.42
875.20 - INGLEWOOD UNIF.CHILDREN,S	-139.57	.00	.00	-139.57	-137.66	.00	.00	-137.66
<b>ACCT 176.11 Total</b>	<b>-185,130.06</b>	<b>-27,206.34</b>	<b>.00</b>	<b>-212,336.40</b>	<b>-182,593.44</b>	<b>-26,833.56</b>	<b>.00</b>	<b>-209,427.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	-126.90	.00	.00	-126.90	-95.86	.00	.00	-95.86
1.20 - L.A. COUNTY ACCUM CAP OUT	-.03	.00	.00	-.03	-.02	.00	.00	-.02
7.31 - L A C FIRE-FFW	-1.65	.00	.00	-1.65	-1.25	.00	.00	-1.25
19.40 - CO LIGHTING MAINT DIST NO	-8.74	.00	.00	-8.74	-6.60	.00	.00	-6.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.63	.00	.00	-.63	-.47	.00	.00	-.47
30.70 - LA CO FLOOD CONTROL MAINT	-3.54	.00	.00	-3.54	-2.68	.00	.00	-2.68
61.10 - L A CO WEST VECTOR CONTRO	-.08	.00	.00	-.08	-.06	.00	.00	-.06
66.25 - CO SANITATION DIST NO 5 O	-4.22	.00	.00	-4.22	-3.19	.00	.00	-3.19
176.01 - CITY-INGLEWOOD TD #1	-38.91	.00	.00	-38.91	-29.39	.00	.00	-29.39
176.12 - CITY-INGLEWOOD IMPL-PRAI	.00	-35.97	.00	-35.97	.00	-27.17	.00	-27.17
350.90 - WTR REPLENISHMENT DIST OF	-.04	.00	.00	-.04	-.03	.00	.00	-.03
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-.33	.00	.00	-.33	-.25	.00	.00	-.25
400.21 - CHILDREN'S INSTIL TUITION	-.65	.00	.00	-.65	-.49	.00	.00	-.49
549.01 - LENNOX SCHOOL DISTRICT	-15.30	.00	.00	-15.30	-11.56	.00	.00	-11.56
549.06 - CO.SCH.SERV.FD.- LENNOX	-2.00	.00	.00	-2.00	-1.51	.00	.00	-1.51
549.07 - DEV. CTR. HDCPD. MINOR -	-.23	.00	.00	-.23	-.17	.00	.00	-.17
725.02 - CENTINELA VAL UNION HIGH	-23.86	.00	.00	-23.86	-18.03	.00	.00	-18.03
725.07 - CENTINELA VY.HIGH-ELEM SC	-10.65	.00	.00	-10.65	-8.05	.00	.00	-8.05
797.04 - EL CAMINO COMMUNITY COLLE	-6.97	.00	.00	-6.97	-5.26	.00	.00	-5.26
<b>ACCT 176.12 Total</b>	<b>-244.73</b>	<b>-35.97</b>	<b>.00</b>	<b>-280.70</b>	<b>-184.87</b>	<b>-27.17</b>	<b>.00</b>	<b>-212.04</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**177.04 IRWINDALE - INDUSTRIAL**

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	1,656,793.14	.00	.00	1,656,793.14	1,650,213.33	.00	.00	1,650,213.33
1.20 - L.A. COUNTY ACCUM CAP OUT	377.07	.00	.00	377.07	375.59	.00	.00	375.59
7.30 - CONSOL. FIRE PRO.DIST.OF	579,799.67	.00	.00	579,799.67	577,506.57	.00	.00	577,506.57
7.31 - L A C FIRE-FFW	23,066.33	.00	.00	23,066.33	22,975.46	.00	.00	22,975.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,023.44	.00	.00	9,023.44	8,988.36	.00	.00	8,988.36
30.70 - LA CO FLOOD CONTROL MAINT	51,073.61	.00	.00	51,073.61	50,875.01	.00	.00	50,875.01
66.50 - CO SANIT DIST NO 15 OPERA	7,849.96	.00	.00	7,849.96	7,845.29	.00	.00	7,845.29
66.85 - CO SANIT DIST NO 22 OPERA	49,848.23	.00	.00	49,848.23	49,630.60	.00	.00	49,630.60
177.01 - CITY-IRWINDALE TD #1	371,192.98	.00	.00	371,192.98	369,724.88	.00	.00	369,724.88
303.01 - VALLEY COUNTY WATER DISTR	23,069.44	.00	.00	23,069.44	22,994.21	.00	.00	22,994.21
368.05 - UPPER SAN GAB. VY. MUN. W	2,799.32	.00	.00	2,799.32	2,788.24	.00	.00	2,788.24
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4,676.47	.00	.00	4,676.47	4,658.00	.00	.00	4,658.00
400.21 - CHILDREN'S INSTIL TUITION	9,281.48	.00	.00	9,281.48	9,244.75	.00	.00	9,244.75
473.01 - EL MONTE SCHOOL DISTRICT	22,208.00	.00	.00	22,208.00	21,783.49	.00	.00	21,783.49
473.06 - CO.SCH.SERV.FD.- EL MONTE	2,836.01	.00	.00	2,836.01	2,781.79	.00	.00	2,781.79
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	341.60	.00	.00	341.60	335.07	.00	.00	335.07
473.20 - EL MONTE CHILDREN,S CENTE	195.51	.00	.00	195.51	191.77	.00	.00	191.77
745.02 - EL MONTE UNION HIGH SCHOO	32,100.75	.00	.00	32,100.75	31,487.14	.00	.00	31,487.14
745.06 - CO.SCH.SERV.FD.- EL MONTE	126.05	.00	.00	126.05	123.64	.00	.00	123.64
745.07 - EL MONTE HIGH-ELEM SCHOOL	14,305.02	.00	.00	14,305.02	14,031.58	.00	.00	14,031.58
745.20 - CHILDREN'S CTR FUND EL MO	113.51	.00	.00	113.51	111.34	.00	.00	111.34
791.04 - CITRUS COMMUNITY COLLEGE	40,968.95	.00	.00	40,968.95	40,810.30	.00	.00	40,810.30
791.20 - CHILDREN'S CTR FUND CITRU	1,068.56	.00	.00	1,068.56	1,064.44	.00	.00	1,064.44
809.04 - MT.SAN ANTONIO COMMUNITY	41,040.83	.00	.00	41,040.83	41,012.83	.00	.00	41,012.83
809.20 - MT SAN ANTONIO CHILDRENS	396.14	.00	.00	396.14	395.88	.00	.00	395.88
816.04 - RIO HONDO COMMUNITY COLLE	6,557.04	.00	.00	6,557.04	6,431.70	.00	.00	6,431.70
816.20 - RIO HONDO CHILDRENS CTR F	11.94	.00	.00	11.94	11.71	.00	.00	11.71
818.03 - AZUSA UNIFIED SCHOOL DIST	202,568.56	.00	.00	202,568.56	201,846.55	.00	.00	201,846.55
818.06 - CO.SCH.SERV.FD.- AZUSA	8,781.20	.00	.00	8,781.20	8,749.90	.00	.00	8,749.90
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1,024.04	.00	.00	1,024.04	1,020.39	.00	.00	1,020.39
820.03 - BALDWIN PARK UNIF SCH DIS	6,210.56	.00	.00	6,210.56	6,160.58	.00	.00	6,160.58
820.06 - CO.SCH.SERV.FD.- BALDWIN	288.28	.00	.00	288.28	285.96	.00	.00	285.96
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	31.23	.00	.00	31.23	30.98	.00	.00	30.98

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
847.03 - COVINA-VALLEY UNIFIED SCH	234,042.34	.00	.00	234,042.34	233,923.91	.00	.00	233,923.91
847.06 - CO.SCH.SERV.FD.- COVINA-V	10,255.11	.00	.00	10,255.11	10,249.92	.00	.00	10,249.92
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1,155.07	.00	.00	1,155.07	1,154.49	.00	.00	1,154.49
847.20 - COVINA-VALLEY CHILDREN,S	1,130.81	.00	.00	1,130.81	1,130.24	.00	.00	1,130.24
855.03 - DUARTE UNIFIED SCHOOL DIS	80,253.23	.00	.00	80,253.23	79,625.85	.00	.00	79,625.85
855.06 - CO.SCH.SERV.FD.- DUARTE	3,131.17	.00	.00	3,131.17	3,106.70	.00	.00	3,106.70
855.07 - DEV.CTR.HDCPD.MINOR-DUART	338.54	.00	.00	338.54	335.90	.00	.00	335.90
895.03 - MONROVIA UNIFIED SCHOOL D	57,477.93	.00	.00	57,477.93	57,477.93	.00	.00	57,477.93
895.06 - CO.SCH.SERV.FD.- MONROVIA	2,461.77	.00	.00	2,461.77	2,461.77	.00	.00	2,461.77
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	270.84	.00	.00	270.84	270.84	.00	.00	270.84
895.20 - MONROVIA UNIF. CHILDRENS	242.11	.00	.00	242.11	242.11	.00	.00	242.11
<b>ACCT 177.04 Total</b>	<b>3,560,783.84</b>	<b>.00</b>	<b>.00</b>	<b>3,560,783.84</b>	<b>3,546,466.99</b>	<b>.00</b>	<b>.00</b>	<b>3,546,466.99</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**178.03 LA PUENTE - R. P. #1**

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	31,772.78	.00	.00	31,772.78	31,517.68	.00	.00	31,517.68
1.20 - L.A. COUNTY ACCUM CAP OUT	8.52	.00	.00	8.52	8.45	.00	.00	8.45
3.01 - L A COUNTY LIBRARY	2,161.18	.00	.00	2,161.18	2,143.96	.00	.00	2,143.96
7.30 - CONSOL. FIRE PRO.DIST.OF	13,051.49	.00	.00	13,051.49	12,947.76	.00	.00	12,947.76
7.31 - L A C FIRE-FFW	537.29	.00	.00	537.29	532.92	.00	.00	532.92
20.20 - CO LIGHTING MAINT DIST NO	2,865.80	.00	.00	2,865.80	2,843.01	.00	.00	2,843.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	200.21	.00	.00	200.21	198.63	.00	.00	198.63
30.70 - LA CO FLOOD CONTROL MAINT	1,130.30	.00	.00	1,130.30	1,121.33	.00	.00	1,121.33
66.50 - CO SANIT DIST NO 15 OPERA	1,498.13	.00	.00	1,498.13	1,488.37	.00	.00	1,488.37
66.80 - CO SANIT DIST NO 21 OPERA	-59.94	.00	.00	-59.94	-60.88	.00	.00	-60.88
178.01 - CITY-LA PUENTE TD #1	5,268.80	.00	.00	5,268.80	5,228.53	.00	.00	5,228.53
300.52 - LA PUENTE VALLEY CO WATER	324.20	.00	.00	324.20	331.00	.00	.00	331.00
368.05 - UPPER SAN GAB. VY. MUN. W	62.91	.00	.00	62.91	62.41	.00	.00	62.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	105.53	.00	.00	105.53	104.69	.00	.00	104.69
400.21 - CHILDREN'S INSTIL TUITION	209.43	.00	.00	209.43	207.78	.00	.00	207.78
809.04 - MT.SAN ANTONIO COMMUNITY	2,260.45	.00	.00	2,260.45	2,242.56	.00	.00	2,242.56
809.20 - MT SAN ANTONIO CHILDRENS	21.81	.00	.00	21.81	21.64	.00	.00	21.64
821.03 - BASSETT UNIFIED SCHOOL DI	-658.86	.00	.00	-658.86	-609.83	.00	.00	-609.83
821.06 - CO.SCH.SERV.FD.- BASSETT	-29.41	.00	.00	-29.41	-27.22	.00	.00	-27.22
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	-3.70	.00	.00	-3.70	-3.42	.00	.00	-3.42
870.03 - HACIENDA-LA PUENTE UNIF.	8,256.71	.00	.00	8,256.71	8,128.22	.00	.00	8,128.22
870.06 - CO.SCH.SERV.FD.HACIENDA-LA	348.83	.00	.00	348.83	343.41	.00	.00	343.41
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	40.37	.00	.00	40.37	39.75	.00	.00	39.75
918.03 - ROWLAND UNIFIED SCHOOL DI	-77.23	.00	.00	-77.23	-86.17	.00	.00	-86.17
918.06 - CO.SCH.SERV.FD.-ROWLAND	-3.79	.00	.00	-3.79	-4.23	.00	.00	-4.23
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	-.42	.00	.00	-.42	-.47	.00	.00	-.47
985.03 - WEST COVINA UNIF. SCHOOL	5,709.51	.00	.00	5,709.51	5,705.75	.00	.00	5,705.75
985.06 - CO.SCH.SERV.FD.- WEST COV	241.10	.00	.00	241.10	240.94	.00	.00	240.94

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
985.07 - DEV.CTR.HDCPD.MINOR-WEST	26.79	.00	.00	26.79	26.78	.00	.00	26.78
<b>ACCT 178.03 Total</b>	<b>75,268.79</b>	<b>.00</b>	<b>.00</b>	<b>75,268.79</b>	<b>74,693.35</b>	<b>.00</b>	<b>.00</b>	<b>74,693.35</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**179.02 LAKEWOOD - 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	267,469.88	.00	.00	267,469.88	266,046.93	.00	.00	266,046.93
1.20 - L.A. COUNTY ACCUM CAP OUT	60.98	.00	.00	60.98	60.65	.00	.00	60.65
3.01 - L A COUNTY LIBRARY	15,589.27	.00	.00	15,589.27	15,506.34	.00	.00	15,506.34
7.30 - CONSOL. FIRE PRO.DIST.OF	93,754.10	.00	.00	93,754.10	93,255.33	.00	.00	93,255.33
7.31 - L A C FIRE-FFW	3,879.43	.00	.00	3,879.43	3,858.81	.00	.00	3,858.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,434.56	.00	.00	1,434.56	1,426.94	.00	.00	1,426.94
30.70 - LA CO FLOOD CONTROL MAINT	8,119.78	.00	.00	8,119.78	8,076.58	.00	.00	8,076.58
61.80 - GREATER L A CO VECTOR CON	294.51	.00	.00	294.51	292.95	.00	.00	292.95
66.15 - CO SANITATION DIST NO 3 O	8,037.04	.00	.00	8,037.04	7,994.29	.00	.00	7,994.29
179.01 - CITY-LAKEWOOD TD #1	17,454.22	.00	.00	17,454.22	17,361.35	.00	.00	17,361.35
350.90 - WTR REPLENISHMENT DIST OF	100.14	.00	.00	100.14	99.60	.00	.00	99.60
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	756.20	.00	.00	756.20	752.18	.00	.00	752.18
400.21 - CHILDREN'S INSTIL TUITION	1,500.80	.00	.00	1,500.80	1,492.82	.00	.00	1,492.82
790.04 - CERRITOS COMMUNITY COLLEG	1,629.01	.00	.00	1,629.01	1,614.11	.00	.00	1,614.11
807.04 - LONG BEACH COMMUNITY COLL	12,875.84	.00	.00	12,875.84	12,814.07	.00	.00	12,814.07
807.20 - CHILDREC'S CTR FUND LG BC	153.12	.00	.00	153.12	152.39	.00	.00	152.39
822.03 - BELLFLOWER UNIFIED SCHOOL	13,368.45	.00	.00	13,368.45	13,246.18	.00	.00	13,246.18
822.06 - CO.SCH.SERV.FD.- BELLFLOW	481.81	.00	.00	481.81	477.40	.00	.00	477.40
883.03 - LONG BEACH UNIFIED SCHOOL	85,460.90	.00	.00	85,460.90	85,050.90	.00	.00	85,050.90
883.06 - CO.SCH.SERV.FD.- LONG BEA	3,108.40	.00	.00	3,108.40	3,093.49	.00	.00	3,093.49
883.07 - DEV CTR HDCPD MINORS LONG	448.31	.00	.00	448.31	446.16	.00	.00	446.16
883.20 - LONG BEACH CHILDREN'S CEN	1,789.70	.00	.00	1,789.70	1,781.11	.00	.00	1,781.11
<b>ACCT 179.02 Total</b>	<b>537,766.45</b>	<b>.00</b>	<b>.00</b>	<b>537,766.45</b>	<b>534,900.58</b>	<b>.00</b>	<b>.00</b>	<b>534,900.58</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**179.03 LAKEWOOD - R.P. # 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	81,529.58	.00	.00	81,529.58	80,030.79	.00	.00	80,030.79
1.20 - L.A. COUNTY ACCUM CAP OUT	19.66	.00	.00	19.66	19.31	.00	.00	19.31
3.01 - L A COUNTY LIBRARY	5,024.68	.00	.00	5,024.68	4,933.01	.00	.00	4,933.01
7.30 - CONSOL. FIRE PRO.DIST.OF	30,218.57	.00	.00	30,218.57	29,667.22	.00	.00	29,667.22
7.31 - L A C FIRE-FFW	1,247.72	.00	.00	1,247.72	1,224.58	.00	.00	1,224.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	462.38	.00	.00	462.38	453.95	.00	.00	453.95
30.70 - LA CO FLOOD CONTROL MAINT	2,617.14	.00	.00	2,617.14	2,569.39	.00	.00	2,569.39
53.10 - ARTESIA CEMETERY DISTRICT	27.91	.00	.00	27.91	26.12	.00	.00	26.12
61.80 - GREATER L A CO VECTOR CON	94.93	.00	.00	94.93	93.20	.00	.00	93.20
66.15 - CO SANITATION DIST NO 3 O	2,415.27	.00	.00	2,415.27	2,379.23	.00	.00	2,379.23
179.01 - CITY-LAKEWOOD TD #1	10,506.45	.00	.00	10,506.45	10,317.33	.00	.00	10,317.33
350.90 - WTR REPLENISHMENT DIST OF	32.27	.00	.00	32.27	31.69	.00	.00	31.69
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	243.74	.00	.00	243.74	239.28	.00	.00	239.28
400.21 - CHILDREN'S INSTIL TUITION	483.75	.00	.00	483.75	474.92	.00	.00	474.92
790.04 - CERRITOS COMMUNITY COLLEG	402.47	.00	.00	402.47	379.77	.00	.00	379.77
793.04 - COMPTON COMMUNITY COLLEGE	1,300.59	.00	.00	1,300.59	1,298.64	.00	.00	1,298.64
793.20 - CHILDREN'S CTR FUND COMPT	415.40	.00	.00	415.40	414.78	.00	.00	414.78
807.04 - LONG BEACH COMMUNITY COLL	2,722.65	.00	.00	2,722.65	2,663.45	.00	.00	2,663.45
807.20 - CHILDREC'S CTR FUND LG BC	32.38	.00	.00	32.38	31.67	.00	.00	31.67
819.03 - A B C UNIFIED SCHOOL DIST	1,981.52	.00	.00	1,981.52	1,854.59	.00	.00	1,854.59
819.06 - CO.SCH.SERV.FD.- A B C UN	69.50	.00	.00	69.50	65.04	.00	.00	65.04
819.20 - ABC UNIFIED CHILDRENS CTR	19.90	.00	.00	19.90	18.63	.00	.00	18.63
822.03 - BELLFLOWER UNIFIED SCHOOL	877.62	.00	.00	877.62	846.55	.00	.00	846.55
822.06 - CO.SCH.SERV.FD.- BELLFLOW	31.63	.00	.00	31.63	30.51	.00	.00	30.51
883.03 - LONG BEACH UNIFIED SCHOOL	18,071.07	.00	.00	18,071.07	17,678.16	.00	.00	17,678.16
883.06 - CO.SCH.SERV.FD.- LONG BEA	657.28	.00	.00	657.28	642.99	.00	.00	642.99
883.07 - DEV CTR HDCPD MINORS LONG	94.80	.00	.00	94.80	92.74	.00	.00	92.74
883.20 - LONG BEACH CHILDREN'S CEN	378.44	.00	.00	378.44	370.21	.00	.00	370.21
907.03 - PARAMOUNT UNIFIED SCHOOL	12,336.36	.00	.00	12,336.36	12,317.86	.00	.00	12,317.86
907.06 - CO.SCH.SERV.FD.- PARAMOUN	666.73	.00	.00	666.73	665.73	.00	.00	665.73

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**179.03 LAKEWOOD - R.P. # 2**

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	82.09	.00	.00	82.09	81.96	.00	.00	81.96
<b>ACCT 179.03 Total</b>	<b>175,064.48</b>	<b>.00</b>	<b>.00</b>	<b>175,064.48</b>	<b>171,913.30</b>	<b>.00</b>	<b>.00</b>	<b>171,913.30</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	1,032.19	.00	.00	1,032.19	900.43	.00	.00	900.43
1.20 - L.A. COUNTY ACCUM CAP OUT	.27	.00	.00	.27	.23	.00	.00	.23
3.01 - L A COUNTY LIBRARY	66.33	.00	.00	66.33	58.03	.00	.00	58.03
7.30 - CONSOL. FIRE PRO.DIST.OF	393.68	.00	.00	393.68	343.73	.00	.00	343.73
7.31 - L A C FIRE-FFW	16.22	.00	.00	16.22	14.16	.00	.00	14.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.83	.00	.00	7.83	7.06	.00	.00	7.06
30.70 - LA CO FLOOD CONTROL MAINT	44.32	.00	.00	44.32	39.99	.00	.00	39.99
53.10 - ARTESIA CEMETERY DISTRICT	54.37	.00	.00	54.37	53.19	.00	.00	53.19
61.80 - GREATER L A CO VECTOR CON	1.26	.00	.00	1.26	1.10	.00	.00	1.10
66.15 - CO SANITATION DIST NO 3 O	-297.49	.00	.00	-297.49	-294.37	.00	.00	-294.37
66.70 - CO SANIT DIST NO 19 OPERA	384.48	.00	.00	384.48	376.14	.00	.00	376.14
179.01 - CITY-LAKEWOOD TD #1	164.91	.00	.00	164.91	144.93	.00	.00	144.93
350.90 - WTR REPLENISHMENT DIST OF	.43	.00	.00	.43	.37	.00	.00	.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3.21	.00	.00	3.21	2.81	.00	.00	2.81
400.21 - CHILDREN'S INSTIL TUITION	6.38	.00	.00	6.38	5.60	.00	.00	5.60
790.04 - CERRITOS COMMUNITY COLLEG	1,043.01	.00	.00	1,043.01	1,022.85	.00	.00	1,022.85
793.04 - COMPTON COMMUNITY COLLEGE	3.60	.00	.00	3.60	3.52	.00	.00	3.52
793.20 - CHILDREN'S CTR FUND COMPT	1.15	.00	.00	1.15	1.13	.00	.00	1.13
807.04 - LONG BEACH COMMUNITY COLL	-1,067.95	.00	.00	-1,067.95	-1,053.88	.00	.00	-1,053.88
807.20 - CHILDREC'S CTR FUND LG BC	-12.70	.00	.00	-12.70	-12.53	.00	.00	-12.53
819.03 - A B C UNIFIED SCHOOL DIST	3,860.59	.00	.00	3,860.59	3,776.83	.00	.00	3,776.83
819.06 - CO.SCH.SERV.FD.- A B C UN	135.39	.00	.00	135.39	132.45	.00	.00	132.45
819.20 - ABC UNIFIED CHILDRENS CTR	38.76	.00	.00	38.76	37.92	.00	.00	37.92
822.03 - BELLFLOWER UNIFIED SCHOOL	3,834.25	.00	.00	3,834.25	3,771.31	.00	.00	3,771.31
822.06 - CO.SCH.SERV.FD.- BELLFLOW	138.19	.00	.00	138.19	135.92	.00	.00	135.92
883.03 - LONG BEACH UNIFIED SCHOOL	-7,088.27	.00	.00	-7,088.27	-6,994.91	.00	.00	-6,994.91
883.06 - CO.SCH.SERV.FD.- LONG BEA	-257.82	.00	.00	-257.82	-254.43	.00	.00	-254.43
883.07 - DEV CTR HDCPD MINORS LONG	-37.18	.00	.00	-37.18	-36.69	.00	.00	-36.69
883.20 - LONG BEACH CHILDREN'S CEN	-148.44	.00	.00	-148.44	-146.48	.00	.00	-146.48
907.03 - PARAMOUNT UNIFIED SCHOOL	34.19	.00	.00	34.19	33.43	.00	.00	33.43
907.06 - CO.SCH.SERV.FD.- PARAMOUN	1.85	.00	.00	1.85	1.81	.00	.00	1.81



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	.23	.00	.00	.23	.22	.00	.00	.22
<b>ACCT 179.04 Total</b>	<b>2,357.24</b>	<b>.00</b>	<b>.00</b>	<b>2,357.24</b>	<b>2,071.87</b>	<b>.00</b>	<b>.00</b>	<b>2,071.87</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	143,118.14	.00	.00	143,118.14	135,917.76	.00	.00	135,917.76
1.20 - L.A. COUNTY ACCUM CAP OUT	32.69	.00	.00	32.69	31.04	.00	.00	31.04
3.01 - L A COUNTY LIBRARY	8,323.98	.00	.00	8,323.98	7,904.44	.00	.00	7,904.44
7.31 - L A C FIRE-FFW	2,033.60	.00	.00	2,033.60	1,931.45	.00	.00	1,931.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	769.36	.00	.00	769.36	730.76	.00	.00	730.76
30.70 - LA CO FLOOD CONTROL MAINT	4,346.06	.00	.00	4,346.06	4,127.54	.00	.00	4,127.54
66.80 - CO SANIT DIST NO 21 OPERA	3,221.32	.00	.00	3,221.32	3,002.51	.00	.00	3,002.51
66.85 - CO SANIT DIST NO 22 OPERA	-23.75	.00	.00	-23.75	-23.75	.00	.00	-23.75
180.01 - CITY-LA VERNE	72,356.02	.00	.00	72,356.02	68,714.24	.00	.00	68,714.24
365.05 - THREE VALLEY MWD ORIG ARE	1,649.88	.00	.00	1,649.88	1,566.90	.00	.00	1,566.90
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	405.63	.00	.00	405.63	385.28	.00	.00	385.28
400.21 - CHILDREN'S INSTIL TUITION	805.02	.00	.00	805.02	764.63	.00	.00	764.63
809.04 - MT.SAN ANTONIO COMMUNITY	8,688.47	.00	.00	8,688.47	8,252.56	.00	.00	8,252.56
809.20 - MT SAN ANTONIO CHILDRENS	83.86	.00	.00	83.86	79.65	.00	.00	79.65
830.03 - BONITA UNIFIED SCHOOL DIS	49,465.86	.00	.00	49,465.86	46,984.12	.00	.00	46,984.12
830.06 - CO.SCH.SERV.FD.- BONITA	2,056.52	.00	.00	2,056.52	1,953.34	.00	.00	1,953.34
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	228.86	.00	.00	228.86	217.38	.00	.00	217.38
<b>ACCT 180.02 Total</b>	<b>297,561.52</b>	<b>.00</b>	<b>.00</b>	<b>297,561.52</b>	<b>282,539.85</b>	<b>.00</b>	<b>.00</b>	<b>282,539.85</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	49,360.85	.00	.00	49,360.85	39,098.89	.00	.00	39,098.89
1.20 - L.A. COUNTY ACCUM CAP OUT	11.26	.00	.00	11.26	8.92	.00	.00	8.92
3.01 - L A COUNTY LIBRARY	2,873.95	.00	.00	2,873.95	2,276.15	.00	.00	2,276.15
7.31 - L A C FIRE-FFW	700.24	.00	.00	700.24	554.65	.00	.00	554.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	264.98	.00	.00	264.98	209.95	.00	.00	209.95
30.70 - LA CO FLOOD CONTROL MAINT	1,498.53	.00	.00	1,498.53	1,187.06	.00	.00	1,187.06
66.80 - CO SANIT DIST NO 21 OPERA	1,365.95	.00	.00	1,365.95	1,056.26	.00	.00	1,056.26
66.85 - CO SANIT DIST NO 22 OPERA	33.09	.00	.00	33.09	33.09	.00	.00	33.09
180.01 - CITY-LA VERNE	24,964.58	.00	.00	24,964.58	19,774.19	.00	.00	19,774.19
365.05 - THREE VALLEY MWD ORIG ARE	569.37	.00	.00	569.37	451.07	.00	.00	451.07
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	139.68	.00	.00	139.68	110.66	.00	.00	110.66
400.21 - CHILDREN'S INSTIL TUITION	277.22	.00	.00	277.22	219.64	.00	.00	219.64
809.04 - MT.SAN ANTONIO COMMUNITY	2,991.91	.00	.00	2,991.91	2,370.46	.00	.00	2,370.46
809.20 - MT SAN ANTONIO CHILDRENS	28.87	.00	.00	28.87	22.88	.00	.00	22.88
830.03 - BONITA UNIFIED SCHOOL DIS	17,033.78	.00	.00	17,033.78	13,495.71	.00	.00	13,495.71
830.06 - CO.SCH.SERV.FD.- BONITA	708.17	.00	.00	708.17	561.08	.00	.00	561.08
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	78.80	.00	.00	78.80	62.43	.00	.00	62.43
<b>ACCT 180.03 Total</b>	<b>102,901.23</b>	<b>.00</b>	<b>.00</b>	<b>102,901.23</b>	<b>81,493.09</b>	<b>.00</b>	<b>.00</b>	<b>81,493.09</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	37,848.82	.00	.00	37,848.82	37,787.46	.00	.00	37,787.46
1.20 - L.A. COUNTY ACCUM CAP OUT	8.64	.00	.00	8.64	8.63	.00	.00	8.63
3.01 - L A COUNTY LIBRARY	2,200.10	.00	.00	2,200.10	2,196.54	.00	.00	2,196.54
7.31 - L A C FIRE-FFW	537.28	.00	.00	537.28	536.40	.00	.00	536.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	203.62	.00	.00	203.62	203.29	.00	.00	203.29
30.70 - LA CO FLOOD CONTROL MAINT	1,150.38	.00	.00	1,150.38	1,148.53	.00	.00	1,148.53
66.80 - CO SANIT DIST NO 21 OPERA	957.34	.00	.00	957.34	956.13	.00	.00	956.13
66.85 - CO SANIT DIST NO 22 OPERA	58.50	.00	.00	58.50	58.10	.00	.00	58.10
180.01 - CITY-LA VERNE	19,145.19	.00	.00	19,145.19	19,114.18	.00	.00	19,114.18
365.05 - THREE VALLEY MWD ORIG ARE	437.41	.00	.00	437.41	436.70	.00	.00	436.70
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	107.34	.00	.00	107.34	107.17	.00	.00	107.17
400.21 - CHILDREN'S INSTIL TUITION	213.02	.00	.00	213.02	212.68	.00	.00	212.68
809.04 - MT.SAN ANTONIO COMMUNITY	2,299.11	.00	.00	2,299.11	2,295.39	.00	.00	2,295.39
809.20 - MT SAN ANTONIO CHILDRENS	22.19	.00	.00	22.19	22.16	.00	.00	22.16
830.03 - BONITA UNIFIED SCHOOL DIS	13,089.46	.00	.00	13,089.46	13,068.27	.00	.00	13,068.27
830.06 - CO.SCH.SERV.FD.- BONITA	544.17	.00	.00	544.17	543.30	.00	.00	543.30
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	60.55	.00	.00	60.55	60.45	.00	.00	60.45
<b>ACCT 180.04 Total</b>	<b>78,883.12</b>	<b>.00</b>	<b>.00</b>	<b>78,883.12</b>	<b>78,755.38</b>	<b>.00</b>	<b>.00</b>	<b>78,755.38</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	75,081.89	.00	.00	75,081.89	72,630.97	.00	.00	72,630.97
1.20 - L.A. COUNTY ACCUM CAP OUT	20.03	.00	.00	20.03	19.37	.00	.00	19.37
3.01 - L A COUNTY LIBRARY	5,120.56	.00	.00	5,120.56	4,953.40	.00	.00	4,953.40
7.30 - CONSOL. FIRE PRO.DIST.OF	30,795.11	.00	.00	30,795.11	29,789.85	.00	.00	29,789.85
7.31 - L A C FIRE-FFW	1,249.91	.00	.00	1,249.91	1,209.11	.00	.00	1,209.11
11.20 - LAWDALE LIGHTING DISTRIC	5,737.64	.00	.00	5,737.64	5,550.31	.00	.00	5,550.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	471.21	.00	.00	471.21	455.83	.00	.00	455.83
30.70 - LA CO FLOOD CONTROL MAINT	2,667.08	.00	.00	2,667.08	2,580.01	.00	.00	2,580.01
61.10 - L A CO WEST VECTOR CONTRO	29.12	.00	.00	29.12	28.17	.00	.00	28.17
66.25 - CO SANITATION DIST NO 5 O	3,175.29	.00	.00	3,175.29	3,071.63	.00	.00	3,071.63
181.01 - CITY-LAWDALE TD #1	12,768.47	.00	.00	12,768.47	12,351.66	.00	.00	12,351.66
350.90 - WTR REPLENISHMENT DIST OF	32.88	.00	.00	32.88	31.82	.00	.00	31.82
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	248.37	.00	.00	248.37	240.27	.00	.00	240.27
400.21 - CHILDREN'S INSTIL TUITION	492.95	.00	.00	492.95	476.86	.00	.00	476.86
501.01 - HAWTHORNE SCHOOL DISTRICT	173.21	.00	.00	173.21	173.21	.00	.00	173.21
501.06 - CO.SCH.SERV.FD.- HAWTHORN	21.59	.00	.00	21.59	21.59	.00	.00	21.59
501.07 - DEV CTR HDCPD MINOR-HAWTH	2.48	.00	.00	2.48	2.48	.00	.00	2.48
545.01 - LAWDALE SCHOOL DISTRICT	11,656.85	.00	.00	11,656.85	11,270.54	.00	.00	11,270.54
545.06 - CO.SCH.SERV.FD.- LAWDALE	1,255.20	.00	.00	1,255.20	1,213.60	.00	.00	1,213.60
545.07 - DEV CTR HDCPD MINOR-LAWND	173.64	.00	.00	173.64	167.89	.00	.00	167.89
725.02 - CENTINELA VAL UNION HIGH	17,964.73	.00	.00	17,964.73	17,378.31	.00	.00	17,378.31
725.07 - CENTINELA VY.HIGH-ELEM SC	8,019.95	.00	.00	8,019.95	7,758.15	.00	.00	7,758.15
797.04 - EL CAMINO COMMUNITY COLLE	5,244.27	.00	.00	5,244.27	5,073.08	.00	.00	5,073.08
<b>ACCT 181.02 Total</b>	<b>182,402.43</b>	<b>.00</b>	<b>.00</b>	<b>182,402.43</b>	<b>176,448.11</b>	<b>.00</b>	<b>.00</b>	<b>176,448.11</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

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	408,406.10	.00	.00	408,406.10	359,176.28	.00	.00	359,176.28
1.20 - L.A. COUNTY ACCUM CAP OUT	106.72	.00	.00	106.72	93.65	.00	.00	93.65
3.01 - L A COUNTY LIBRARY	27,674.12	.00	.00	27,674.12	24,331.86	.00	.00	24,331.86
7.30 - CONSOL. FIRE PRO.DIST.OF	166,436.86	.00	.00	166,436.86	146,336.47	.00	.00	146,336.47
7.31 - L A C FIRE-FFW	6,731.55	.00	.00	6,731.55	5,924.27	.00	.00	5,924.27
23.44 - CO LIGHT MAINT DIS# 10045	12,555.31	.00	.00	12,555.31	10,447.56	.00	.00	10,447.56
23.45 - CO LIGHT MAINT DIS# 10045	1,482.13	.00	.00	1,482.13	1,481.52	.00	.00	1,481.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,545.68	.00	.00	2,545.68	2,238.13	.00	.00	2,238.13
30.70 - LA CO FLOOD CONTROL MAINT	14,414.48	.00	.00	14,414.48	12,673.64	.00	.00	12,673.64
53.40 - LITTLE LAKE CEMETERY DIST	1,192.44	.00	.00	1,192.44	1,048.69	.00	.00	1,048.69
61.80 - GREATER L A CO VECTOR CON	519.28	.00	.00	519.28	456.16	.00	.00	456.16
66.65 - CO SANIT DIST NO 18 OPERA	16,173.43	.00	.00	16,173.43	14,220.41	.00	.00	14,220.41
182.01 - CITY-LA MIRADA TD #1	66,651.03	.00	.00	66,651.03	58,512.08	.00	.00	58,512.08
182.21 - LA MIRADA - S. E. REC AND	25,193.15	.00	.00	25,193.15	21,859.59	.00	.00	21,859.59
222.21 - NORWALK - S. E. REC AND P	27,199.78	.00	.00	27,199.78	23,600.71	.00	.00	23,600.71
350.90 - WTR REPLENISHMENT DIST OF	179.29	.00	.00	179.29	157.82	.00	.00	157.82
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,345.02	.00	.00	1,345.02	1,182.90	.00	.00	1,182.90
400.21 - CHILDREN'S INSTIL TUITION	2,662.25	.00	.00	2,662.25	2,340.46	.00	.00	2,340.46
790.04 - CERRITOS COMMUNITY COLLEG	24,070.77	.00	.00	24,070.77	21,164.22	.00	.00	21,164.22
819.03 - A B C UNIFIED SCHOOL DIST	21,020.58	.00	.00	21,020.58	20,927.21	.00	.00	20,927.21
819.06 - CO.SCH.SERV.FD.- A B C UN	737.20	.00	.00	737.20	733.92	.00	.00	733.92
819.20 - ABC UNIFIED CHILDRENS CTR	211.08	.00	.00	211.08	210.15	.00	.00	210.15
903.03 - NORWALK-LA MIRADA UNIF SC	159,902.06	.00	.00	159,902.06	137,806.52	.00	.00	137,806.52
903.06 - CO.SCH.SERV.FD.NORWALK-LA	5,549.27	.00	.00	5,549.27	4,782.16	.00	.00	4,782.16
<b>ACCT 182.02 Total</b>	<b>992,959.58</b>	<b>.00</b>	<b>.00</b>	<b>992,959.58</b>	<b>871,706.38</b>	<b>.00</b>	<b>.00</b>	<b>871,706.38</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**182.03 LA MIRADA - VALLEY VIEW**

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	14,128.63	.00	.00	14,128.63	14,114.59	.00	.00	14,114.59
1.20 - L.A. COUNTY ACCUM CAP OUT	3.73	.00	.00	3.73	3.73	.00	.00	3.73
3.01 - L A COUNTY LIBRARY	954.31	.00	.00	954.31	953.36	.00	.00	953.36
7.30 - CONSOL. FIRE PRO.DIST.OF	5,739.24	.00	.00	5,739.24	5,733.54	.00	.00	5,733.54
7.31 - L A C FIRE-FFW	235.21	.00	.00	235.21	234.97	.00	.00	234.97
23.45 - CO LIGHT MAINT DIS# 10045	190.12	.00	.00	190.12	189.93	.00	.00	189.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	87.82	.00	.00	87.82	87.74	.00	.00	87.74
30.70 - LA CO FLOOD CONTROL MAINT	497.07	.00	.00	497.07	496.57	.00	.00	496.57
53.40 - LITTLE LAKE CEMETERY DIST	41.04	.00	.00	41.04	41.00	.00	.00	41.00
61.80 - GREATER L A CO VECTOR CON	18.02	.00	.00	18.02	18.00	.00	.00	18.00
66.65 - CO SANIT DIST NO 18 OPERA	557.64	.00	.00	557.64	557.08	.00	.00	557.08
182.01 - CITY-LA MIRADA TD #1	2,246.90	.00	.00	2,246.90	2,244.67	.00	.00	2,244.67
182.21 - LA MIRADA - S. E. REC AND	954.40	.00	.00	954.40	953.45	.00	.00	953.45
222.21 - NORWALK - S. E. REC AND P	1,030.41	.00	.00	1,030.41	1,029.39	.00	.00	1,029.39
350.90 - WTR REPLENISHMENT DIST OF	6.13	.00	.00	6.13	6.13	.00	.00	6.13
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	46.30	.00	.00	46.30	46.25	.00	.00	46.25
400.21 - CHILDREN'S INSTIL TUITION	91.88	.00	.00	91.88	91.79	.00	.00	91.79
790.04 - CERRITOS COMMUNITY COLLEG	829.90	.00	.00	829.90	829.08	.00	.00	829.08
819.03 - A B C UNIFIED SCHOOL DIST	5,564.36	.00	.00	5,564.36	5,558.83	.00	.00	5,558.83
819.06 - CO.SCH.SERV.FD.- A B C UN	195.15	.00	.00	195.15	194.95	.00	.00	194.95
819.20 - ABC UNIFIED CHILDRENS CTR	55.87	.00	.00	55.87	55.81	.00	.00	55.81
<b>ACCT 182.03 Total</b>	<b>33,474.13</b>	<b>.00</b>	<b>.00</b>	<b>33,474.13</b>	<b>33,440.86</b>	<b>.00</b>	<b>.00</b>	<b>33,440.86</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**182.04 LA MIRADA - BCH BLVD**

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	8,308.32	.00	.00	8,308.32	8,185.87	.00	.00	8,185.87
1.20 - L.A. COUNTY ACCUM CAP OUT	2.19	.00	.00	2.19	2.15	.00	.00	2.15
3.01 - L A COUNTY LIBRARY	562.58	.00	.00	562.58	554.29	.00	.00	554.29
7.30 - CONSOL. FIRE PRO.DIST.OF	3,383.30	.00	.00	3,383.30	3,333.44	.00	.00	3,333.44
7.31 - L A C FIRE-FFW	138.15	.00	.00	138.15	136.12	.00	.00	136.12
23.44 - CO LIGHT MAINT DIS# 10045	87.54	.00	.00	87.54	87.54	.00	.00	87.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	51.79	.00	.00	51.79	51.02	.00	.00	51.02
30.70 - LA CO FLOOD CONTROL MAINT	293.02	.00	.00	293.02	288.71	.00	.00	288.71
53.40 - LITTLE LAKE CEMETERY DIST	10.60	.00	.00	10.60	10.49	.00	.00	10.49
61.80 - GREATER L A CO VECTOR CON	10.62	.00	.00	10.62	10.48	.00	.00	10.48
66.65 - CO SANIT DIST NO 18 OPERA	328.70	.00	.00	328.70	323.85	.00	.00	323.85
182.01 - CITY-LA MIRADA TD #1	1,345.56	.00	.00	1,345.56	1,325.74	.00	.00	1,325.74
182.21 - LA MIRADA - S. E. REC AND	562.60	.00	.00	562.60	554.31	.00	.00	554.31
222.21 - NORWALK - S. E. REC AND P	609.63	.00	.00	609.63	600.68	.00	.00	600.68
350.90 - WTR REPLENISHMENT DIST OF	3.72	.00	.00	3.72	3.67	.00	.00	3.67
350.91 - WTR REPLENISHMENT DIST OF	-.02	.00	.00	-.02	-.02	.00	.00	-.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	27.43	.00	.00	27.43	27.03	.00	.00	27.03
400.21 - CHILDREN'S INSTIL TUITION	54.44	.00	.00	54.44	53.64	.00	.00	53.64
790.04 - CERRITOS COMMUNITY COLLEG	492.02	.00	.00	492.02	484.81	.00	.00	484.81
903.03 - NORWALK-LA MIRADA UNIF SC	3,758.61	.00	.00	3,758.61	3,703.54	.00	.00	3,703.54
903.06 - CO.SCH.SERV.FD.NORWALK-LA	130.46	.00	.00	130.46	128.55	.00	.00	128.55
<b>ACCT 182.04 Total</b>	<b>20,161.26</b>	<b>.00</b>	<b>.00</b>	<b>20,161.26</b>	<b>19,865.91</b>	<b>.00</b>	<b>.00</b>	<b>19,865.91</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**182.05 LA MIRADA - IND'L COMM/L 89 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	347,543.88	.00	.00	347,543.88	345,952.30	.00	.00	345,952.30
1.20 - L.A. COUNTY ACCUM CAP OUT	91.98	.00	.00	91.98	91.57	.00	.00	91.57
3.01 - L A COUNTY LIBRARY	23,519.73	.00	.00	23,519.73	23,412.00	.00	.00	23,412.00
7.30 - CONSOL. FIRE PRO.DIST.OF	141,446.27	.00	.00	141,446.27	140,798.39	.00	.00	140,798.39
7.31 - L A C FIRE-FFW	5,753.49	.00	.00	5,753.49	5,727.17	.00	.00	5,727.17
23.44 - CO LIGHT MAINT DIS# 10045	4,056.97	.00	.00	4,056.97	4,041.40	.00	.00	4,041.40
23.45 - CO LIGHT MAINT DIS# 10045	3,411.73	.00	.00	3,411.73	3,395.18	.00	.00	3,395.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,164.28	.00	.00	2,164.28	2,154.36	.00	.00	2,154.36
30.70 - LA CO FLOOD CONTROL MAINT	12,250.48	.00	.00	12,250.48	12,194.37	.00	.00	12,194.37
53.40 - LITTLE LAKE CEMETERY DIST	744.08	.00	.00	744.08	739.98	.00	.00	739.98
61.80 - GREATER L A CO VECTOR CON	444.33	.00	.00	444.33	442.30	.00	.00	442.30
66.65 - CO SANIT DIST NO 18 OPERA	13,743.61	.00	.00	13,743.61	13,680.66	.00	.00	13,680.66
182.01 - CITY-LA MIRADA TD #1	56,084.06	.00	.00	56,084.06	55,826.87	.00	.00	55,826.87
182.21 - LA MIRADA - S. E. REC AND	21,956.24	.00	.00	21,956.24	21,859.65	.00	.00	21,859.65
222.21 - NORWALK - S. E. REC AND P	23,705.10	.00	.00	23,705.10	23,600.82	.00	.00	23,600.82
350.90 - WTR REPLENISHMENT DIST OF	151.07	.00	.00	151.07	150.38	.00	.00	150.38
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,140.83	.00	.00	1,140.83	1,135.60	.00	.00	1,135.60
400.21 - CHILDREN'S INSTIL TUITION	2,264.35	.00	.00	2,264.35	2,253.97	.00	.00	2,253.97
469.01 - EAST WHITTIER CITY SCHOOL	1,306.91	.00	.00	1,306.91	1,295.72	.00	.00	1,295.72
469.06 - CO.SCH.SERV.FD.- EAST WHI	.15	.00	.00	.15	.14	.00	.00	.14
469.07 - DEV.CTR.HDCPD. MINOR-E. W	10.04	.00	.00	10.04	9.96	.00	.00	9.96
565.01 - LOWELL JOINT SCHOOL DISTR	113.50	.00	.00	113.50	113.50	.00	.00	113.50
565.06 - CO.SCH.SERV.FD.- LOWELL J	.01	.00	.00	.01	.01	.00	.00	.01
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	2.11	.00	.00	2.11	2.11	.00	.00	2.11
753.02 - FULLERTON UNION HIGH SCHO	131.80	.00	.00	131.80	131.80	.00	.00	131.80
753.07 - FULLERTON UN. HIGH-ELEM S	64.24	.00	.00	64.24	64.24	.00	.00	64.24
789.02 - WHITTIER UNION HIGH SCHOO	1,908.08	.00	.00	1,908.08	1,891.73	.00	.00	1,891.73
789.07 - WHITTIER HIGH-ELEM SCHOOL	814.31	.00	.00	814.31	807.34	.00	.00	807.34
789.08 - DEV CTR HDCPD MINOR WHITT	3.11	.00	.00	3.11	3.08	.00	.00	3.08
790.04 - CERRITOS COMMUNITY COLLEG	19,936.48	.00	.00	19,936.48	19,846.89	.00	.00	19,846.89
811.04 - N.ORANGE CO.COMMUNITY COL	43.29	.00	.00	43.29	43.29	.00	.00	43.29
811.20 - N.ORANGE CO C.C. CHILD CT	.70	.00	.00	.70	.70	.00	.00	.70
816.04 - RIO HONDO COMMUNITY COLLE	409.14	.00	.00	409.14	405.64	.00	.00	405.64

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

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	.74	.00	.00	.74	.73	.00	.00	.73
819.03 - A B C UNIFIED SCHOOL DIST	54,267.29	.00	.00	54,267.29	54,121.73	.00	.00	54,121.73
819.06 - CO.SCH.SERV.FD.- A B C UN	1,903.17	.00	.00	1,903.17	1,898.05	.00	.00	1,898.05
819.20 - ABC UNIFIED CHILDRENS CTR	544.93	.00	.00	544.93	543.47	.00	.00	543.47
903.03 - NORWALK-LA MIRADA UNIF SC	90,461.08	.00	.00	90,461.08	89,942.51	.00	.00	89,942.51
903.06 - CO.SCH.SERV.FD.NORWALK-LA	3,140.68	.00	.00	3,140.68	3,122.68	.00	.00	3,122.68
<b>ACCT 182.05 Total</b>	<b>835,534.24</b>	<b>.00</b>	<b>.00</b>	<b>835,534.24</b>	<b>831,702.29</b>	<b>.00</b>	<b>.00</b>	<b>831,702.29</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**182.06 LA MIRADA - 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	5,900.60	.00	.00	5,900.60	4,055.62	.00	.00	4,055.62
1.20 - L.A. COUNTY ACCUM CAP OUT	1.57	.00	.00	1.57	1.07	.00	.00	1.07
3.01 - L A COUNTY LIBRARY	403.56	.00	.00	403.56	277.28	.00	.00	277.28
7.30 - CONSOL. FIRE PRO.DIST.OF	2,427.08	.00	.00	2,427.08	1,667.60	.00	.00	1,667.60
7.31 - L A C FIRE-FFW	97.36	.00	.00	97.36	66.98	.00	.00	66.98
23.44 - CO LIGHT MAINT DIS# 10045	241.42	.00	.00	241.42	134.56	.00	.00	134.56
23.45 - CO LIGHT MAINT DIS# 10045	27.17	.00	.00	27.17	26.36	.00	.00	26.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	37.13	.00	.00	37.13	25.51	.00	.00	25.51
30.70 - LA CO FLOOD CONTROL MAINT	210.20	.00	.00	210.20	144.43	.00	.00	144.43
53.40 - LITTLE LAKE CEMETERY DIST	16.26	.00	.00	16.26	10.82	.00	.00	10.82
61.80 - GREATER L A CO VECTOR CON	7.62	.00	.00	7.62	5.24	.00	.00	5.24
66.65 - CO SANIT DIST NO 18 OPERA	235.82	.00	.00	235.82	162.03	.00	.00	162.03
182.01 - CITY-LA MIRADA TD #1	1,026.71	.00	.00	1,026.71	703.97	.00	.00	703.97
182.21 - LA MIRADA - S. E. REC AND	403.61	.00	.00	403.61	277.32	.00	.00	277.32
222.21 - NORWALK - S. E. REC AND P	435.75	.00	.00	435.75	299.41	.00	.00	299.41
350.90 - WTR REPLENISHMENT DIST OF	2.58	.00	.00	2.58	1.78	.00	.00	1.78
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	19.58	.00	.00	19.58	13.45	.00	.00	13.45
400.21 - CHILDREN'S INSTIL TUITION	38.86	.00	.00	38.86	26.70	.00	.00	26.70
469.01 - EAST WHITTIER CITY SCHOOL	61.25	.00	.00	61.25	61.25	.00	.00	61.25
469.06 - CO.SCH.SERV.FD.- EAST WHI	.00	.00	.00	.00	.00	.00	.00	.00
469.07 - DEV.CTR.HDCPD. MINOR-E. W	.47	.00	.00	.47	.47	.00	.00	.47
789.02 - WHITTIER UNION HIGH SCHOO	89.42	.00	.00	89.42	89.42	.00	.00	89.42
789.07 - WHITTIER HIGH-ELEM SCHOOL	38.17	.00	.00	38.17	38.17	.00	.00	38.17
789.08 - DEV CTR HDCPD MINOR WHITT	.14	.00	.00	.14	.14	.00	.00	.14
790.04 - CERRITOS COMMUNITY COLLEG	328.61	.00	.00	328.61	218.78	.00	.00	218.78
816.04 - RIO HONDO COMMUNITY COLLE	19.17	.00	.00	19.17	19.17	.00	.00	19.17
816.20 - RIO HONDO CHILDRENS CTR F	.04	.00	.00	.04	.04	.00	.00	.04
903.03 - NORWALK-LA MIRADA UNIF SC	2,510.09	.00	.00	2,510.09	1,671.22	.00	.00	1,671.22

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**182.06 LA MIRADA - RP #4**

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	87.15	.00	.00	87.15	58.02	.00	.00	58.02
<b>ACCT 182.06 Total</b>	<b>14,667.39</b>	<b>.00</b>	<b>.00</b>	<b>14,667.39</b>	<b>10,056.81</b>	<b>.00</b>	<b>.00</b>	<b>10,056.81</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**184.02 LONG BEACH - WEST 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	194,163.79	.00	.00	194,163.79	193,897.24	.00	.00	193,897.24
1.20 - L.A. COUNTY ACCUM CAP OUT	44.26	.00	.00	44.26	44.20	.00	.00	44.20
7.31 - L A C FIRE-FFW	2,724.57	.00	.00	2,724.57	2,720.83	.00	.00	2,720.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,040.91	.00	.00	1,040.91	1,039.49	.00	.00	1,039.49
30.70 - LA CO FLOOD CONTROL MAINT	5,891.60	.00	.00	5,891.60	5,883.51	.00	.00	5,883.51
66.15 - CO SANITATION DIST NO 3 O	5,831.60	.00	.00	5,831.60	5,823.59	.00	.00	5,823.59
184.01 - CITY-LONG BEACH TD #1	115,168.44	.00	.00	115,168.44	115,010.34	.00	.00	115,010.34
350.90 - WTR REPLENISHMENT DIST OF	72.43	.00	.00	72.43	72.33	.00	.00	72.33
350.91 - WTR REPLENISHMENT DIST OF	.04	.00	.00	.04	.04	.00	.00	.04
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	548.68	.00	.00	548.68	547.93	.00	.00	547.93
400.21 - CHILDREN'S INSTIL TUITION	1,088.98	.00	.00	1,088.98	1,087.48	.00	.00	1,087.48
807.04 - LONG BEACH COMMUNITY COLL	10,618.47	.00	.00	10,618.47	10,603.89	.00	.00	10,603.89
807.20 - CHILDREC'S CTR FUND LG BC	126.27	.00	.00	126.27	126.10	.00	.00	126.10
883.03 - LONG BEACH UNIFIED SCHOOL	70,478.19	.00	.00	70,478.19	70,381.44	.00	.00	70,381.44
883.06 - CO.SCH.SERV.FD.- LONG BEA	2,563.46	.00	.00	2,563.46	2,559.94	.00	.00	2,559.94
883.07 - DEV CTR HDCPD MINORS LONG	369.72	.00	.00	369.72	369.22	.00	.00	369.22
883.20 - LONG BEACH CHILDREN'S CEN	1,475.94	.00	.00	1,475.94	1,473.91	.00	.00	1,473.91
<b>ACCT 184.02 Total</b>	<b>412,207.35</b>	<b>.00</b>	<b>.00</b>	<b>412,207.35</b>	<b>411,641.48</b>	<b>.00</b>	<b>.00</b>	<b>411,641.48</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**184.03 LONG BEACH - POLY HIGH**

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	8,511.11	.00	.00	8,511.11	7,692.33	.00	.00	7,692.33
1.20 - L.A. COUNTY ACCUM CAP OUT	1.91	.00	.00	1.91	1.72	.00	.00	1.72
7.31 - L A C FIRE-FFW	119.42	.00	.00	119.42	107.93	.00	.00	107.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	45.63	.00	.00	45.63	41.25	.00	.00	41.25
30.70 - LA CO FLOOD CONTROL MAINT	258.32	.00	.00	258.32	233.47	.00	.00	233.47
66.15 - CO SANITATION DIST NO 3 O	255.73	.00	.00	255.73	231.14	.00	.00	231.14
184.01 - CITY-LONG BEACH TD #1	5,049.62	.00	.00	5,049.62	4,563.97	.00	.00	4,563.97
350.90 - WTR REPLENISHMENT DIST OF	3.65	.00	.00	3.65	3.34	.00	.00	3.34
350.91 - WTR REPLENISHMENT DIST OF	-.10	.00	.00	-.10	-.10	.00	.00	-.10
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	24.03	.00	.00	24.03	21.72	.00	.00	21.72
400.21 - CHILDREN'S INSTIL TUITION	47.74	.00	.00	47.74	43.15	.00	.00	43.15
807.04 - LONG BEACH COMMUNITY COLL	465.62	.00	.00	465.62	420.85	.00	.00	420.85
807.20 - CHILDREC'S CTR FUND LG BC	5.51	.00	.00	5.51	4.98	.00	.00	4.98
883.03 - LONG BEACH UNIFIED SCHOOL	3,090.23	.00	.00	3,090.23	2,793.04	.00	.00	2,793.04
883.06 - CO.SCH.SERV.FD.- LONG BEA	112.45	.00	.00	112.45	101.64	.00	.00	101.64
883.07 - DEV CTR HDCPD MINORS LONG	16.18	.00	.00	16.18	14.63	.00	.00	14.63
883.20 - LONG BEACH CHILDREN'S CEN	64.68	.00	.00	64.68	58.46	.00	.00	58.46
<b>ACCT 184.03 Total</b>	<b>18,071.73</b>	<b>.00</b>	<b>.00</b>	<b>18,071.73</b>	<b>16,333.52</b>	<b>.00</b>	<b>.00</b>	<b>16,333.52</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**184.04 LONG BEACH - DOWNTOWN**

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	998,656.40	.00	.00	998,656.40	946,873.79	.00	.00	946,873.79
1.20 - L.A. COUNTY ACCUM CAP OUT	227.53	.00	.00	227.53	215.74	.00	.00	215.74
7.31 - L A C FIRE-FFW	14,013.44	.00	.00	14,013.44	13,286.82	.00	.00	13,286.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,353.74	.00	.00	5,353.74	5,076.14	.00	.00	5,076.14
30.70 - LA CO FLOOD CONTROL MAINT	30,302.81	.00	.00	30,302.81	28,731.54	.00	.00	28,731.54
66.15 - CO SANITATION DIST NO 3 O	29,994.05	.00	.00	29,994.05	28,438.79	.00	.00	28,438.79
184.01 - CITY-LONG BEACH TD #1	592,353.86	.00	.00	592,353.86	561,638.97	.00	.00	561,638.97
350.90 - WTR REPLENISHMENT DIST OF	373.70	.00	.00	373.70	354.33	.00	.00	354.33
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,822.16	.00	.00	2,822.16	2,675.82	.00	.00	2,675.82
400.21 - CHILDREN'S INSTIL TUITION	5,600.98	.00	.00	5,600.98	5,310.56	.00	.00	5,310.56
807.04 - LONG BEACH COMMUNITY COLL	54,614.85	.00	.00	54,614.85	51,782.95	.00	.00	51,782.95
807.20 - CHILDREC'S CTR FUND LG BC	649.47	.00	.00	649.47	615.79	.00	.00	615.79
883.03 - LONG BEACH UNIFIED SCHOOL	362,495.52	.00	.00	362,495.52	343,699.30	.00	.00	343,699.30
883.06 - CO.SCH.SERV.FD.- LONG BEA	13,184.73	.00	.00	13,184.73	12,501.08	.00	.00	12,501.08
883.07 - DEV CTR HDCPD MINORS LONG	1,901.60	.00	.00	1,901.60	1,803.00	.00	.00	1,803.00
883.20 - LONG BEACH CHILDREN'S CEN	7,591.27	.00	.00	7,591.27	7,197.65	.00	.00	7,197.65
<b>ACCT 184.04 Total</b>	<b>2,120,136.11</b>	<b>.00</b>	<b>.00</b>	<b>2,120,136.11</b>	<b>2,010,202.27</b>	<b>.00</b>	<b>.00</b>	<b>2,010,202.27</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**184.05 LONG BEACH - WEST L.B.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	1,650,705.20	.00	.00	1,650,705.20	1,646,674.96	.00	.00	1,646,674.96
1.20 - L.A. COUNTY ACCUM CAP OUT	376.12	.00	.00	376.12	375.20	.00	.00	375.20
7.31 - L A C FIRE-FFW	23,163.21	.00	.00	23,163.21	23,106.66	.00	.00	23,106.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,849.36	.00	.00	8,849.36	8,827.76	.00	.00	8,827.76
30.70 - LA CO FLOOD CONTROL MAINT	50,088.29	.00	.00	50,088.29	49,966.00	.00	.00	49,966.00
66.15 - CO SANITATION DIST NO 3 O	49,577.92	.00	.00	49,577.92	49,456.87	.00	.00	49,456.87
184.01 - CITY-LONG BEACH TD #1	979,116.90	.00	.00	979,116.90	976,726.36	.00	.00	976,726.36
350.90 - WTR REPLENISHMENT DIST OF	611.35	.00	.00	611.35	609.84	.00	.00	609.84
350.91 - WTR REPLENISHMENT DIST OF	1.06	.00	.00	1.06	1.06	.00	.00	1.06
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4,664.80	.00	.00	4,664.80	4,653.42	.00	.00	4,653.42
400.21 - CHILDREN'S INSTIL TUITION	9,258.01	.00	.00	9,258.01	9,235.41	.00	.00	9,235.41
807.04 - LONG BEACH COMMUNITY COLL	90,274.30	.00	.00	90,274.30	90,053.89	.00	.00	90,053.89
807.20 - CHILDREC'S CTR FUND LG BC	1,073.53	.00	.00	1,073.53	1,070.91	.00	.00	1,070.91
883.03 - LONG BEACH UNIFIED SCHOOL	599,178.12	.00	.00	599,178.12	597,715.21	.00	.00	597,715.21
883.06 - CO.SCH.SERV.FD.- LONG BEA	21,793.37	.00	.00	21,793.37	21,740.17	.00	.00	21,740.17
883.07 - DEV CTR HDCPD MINORS LONG	3,143.19	.00	.00	3,143.19	3,135.51	.00	.00	3,135.51
883.20 - LONG BEACH CHILDREN'S CEN	12,547.80	.00	.00	12,547.80	12,517.16	.00	.00	12,517.16
<b>ACCT 184.05 Total</b>	<b>3,504,422.53</b>	<b>.00</b>	<b>.00</b>	<b>3,504,422.53</b>	<b>3,495,866.39</b>	<b>.00</b>	<b>.00</b>	<b>3,495,866.39</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**184.06 LONG BEACH - LOS ALTOS**

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	50,900.61	.00	.00	50,900.61	50,870.75	.00	.00	50,870.75
1.20 - L.A. COUNTY ACCUM CAP OUT	11.60	.00	.00	11.60	11.59	.00	.00	11.59
7.31 - L A C FIRE-FFW	714.07	.00	.00	714.07	713.66	.00	.00	713.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	272.85	.00	.00	272.85	272.69	.00	.00	272.69
30.70 - LA CO FLOOD CONTROL MAINT	1,544.33	.00	.00	1,544.33	1,543.43	.00	.00	1,543.43
61.80 - GREATER L A CO VECTOR CON	56.01	.00	.00	56.01	55.98	.00	.00	55.98
66.15 - CO SANITATION DIST NO 3 O	1,528.60	.00	.00	1,528.60	1,527.70	.00	.00	1,527.70
184.01 - CITY-LONG BEACH TD #1	30,188.27	.00	.00	30,188.27	30,170.56	.00	.00	30,170.56
350.90 - WTR REPLENISHMENT DIST OF	13.28	.00	.00	13.28	13.27	.00	.00	13.27
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	143.83	.00	.00	143.83	143.74	.00	.00	143.74
400.21 - CHILDREN'S INSTIL TUITION	285.45	.00	.00	285.45	285.28	.00	.00	285.28
807.04 - LONG BEACH COMMUNITY COLL	2,783.35	.00	.00	2,783.35	2,781.72	.00	.00	2,781.72
807.20 - CHILDREC'S CTR FUND LG BC	33.10	.00	.00	33.10	33.08	.00	.00	33.08
883.03 - LONG BEACH UNIFIED SCHOOL	18,473.95	.00	.00	18,473.95	18,463.10	.00	.00	18,463.10
883.06 - CO.SCH.SERV.FD.- LONG BEA	671.94	.00	.00	671.94	671.54	.00	.00	671.54
883.07 - DEV CTR HDCPD MINORS LONG	96.92	.00	.00	96.92	96.86	.00	.00	96.86
883.20 - LONG BEACH CHILDREN'S CEN	386.88	.00	.00	386.88	386.65	.00	.00	386.65
<b>ACCT 184.06 Total</b>	<b>108,105.04</b>	<b>.00</b>	<b>.00</b>	<b>108,105.04</b>	<b>108,041.60</b>	<b>.00</b>	<b>.00</b>	<b>108,041.60</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	2,568,692.43	.00	.00	2,568,692.43	2,520,274.37	.00	.00	2,520,274.37
1.20 - L.A. COUNTY ACCUM CAP OUT	590.55	.00	.00	590.55	579.49	.00	.00	579.49
7.30 - CONSOL. FIRE PRO.DIST.OF	19,007.40	.00	.00	19,007.40	18,879.06	.00	.00	18,879.06
7.31 - L A C FIRE-FFW	35,756.52	.00	.00	35,756.52	35,078.82	.00	.00	35,078.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,894.97	.00	.00	13,894.97	13,634.50	.00	.00	13,634.50
30.70 - LA CO FLOOD CONTROL MAINT	78,646.87	.00	.00	78,646.87	77,172.71	.00	.00	77,172.71
61.20 - COMPTON CREEK MOSQUITO AB	252.79	.00	.00	252.79	229.16	.00	.00	229.16
61.80 - GREATER L A CO VECTOR CON	326.74	.00	.00	326.74	325.68	.00	.00	325.68
66.05 - CO SANITATION DIST NO 1 O	1,355.02	.00	.00	1,355.02	1,262.36	.00	.00	1,262.36
66.10 - CO SANITATION DIST NO 2 O	1.11	.00	.00	1.11	-3.77	.00	.00	-3.77
66.15 - CO SANITATION DIST NO 3 O	71,311.24	.00	.00	71,311.24	69,980.75	.00	.00	69,980.75
66.30 - CO SANITATION DIST NO 8 O	4,792.61	.00	.00	4,792.61	4,742.76	.00	.00	4,742.76
184.01 - CITY-LONG BEACH TD #1	1,534,075.77	.00	.00	1,534,075.77	1,505,282.28	.00	.00	1,505,282.28
350.90 - WTR REPLENISHMENT DIST OF	896.27	.00	.00	896.27	877.93	.00	.00	877.93
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	7,324.51	.00	.00	7,324.51	7,187.21	.00	.00	7,187.21
400.21 - CHILDREN'S INSTIL TUITION	14,536.59	.00	.00	14,536.59	14,264.14	.00	.00	14,264.14
793.04 - COMPTON COMMUNITY COLLEGE	8,334.29	.00	.00	8,334.29	8,299.47	.00	.00	8,299.47
793.20 - CHILDREN'S CTR FUND COMPT	2,661.95	.00	.00	2,661.95	2,650.83	.00	.00	2,650.83
805.04 - L.A.CITY COMMUNITY COLLEG	10,755.88	.00	.00	10,755.88	10,734.26	.00	.00	10,734.26
805.20 - L.A.COMM.COLL.CHILDREN'S	111.21	.00	.00	111.21	110.99	.00	.00	110.99
807.04 - LONG BEACH COMMUNITY COLL	121,996.82	.00	.00	121,996.82	119,401.30	.00	.00	119,401.30
807.20 - CHILDREC'S CTR FUND LG BC	1,450.77	.00	.00	1,450.77	1,419.92	.00	.00	1,419.92
845.03 - COMPTON UNIFIED SCHOOL DI	-21.75	.00	.00	-21.75	-21.75	.00	.00	-21.75
845.06 - CO.SCH.SERV.FD.-COMPTON	-.71	.00	.00	-.71	-.71	.00	.00	-.71
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-.10	.00	.00	-.10	-.10	.00	.00	-.10
845.20 - COMPTON CHILDREN'S CENTER	-.68	.00	.00	-.68	-.68	.00	.00	-.68
883.03 - LONG BEACH UNIFIED SCHOOL	809,593.63	.00	.00	809,593.63	792,366.27	.00	.00	792,366.27
883.06 - CO.SCH.SERV.FD.- LONG BEA	29,446.64	.00	.00	29,446.64	28,820.05	.00	.00	28,820.05
883.07 - DEV CTR HDCPD MINORS LONG	4,247.01	.00	.00	4,247.01	4,156.64	.00	.00	4,156.64
883.20 - LONG BEACH CHILDREN'S CEN	16,954.25	.00	.00	16,954.25	16,593.49	.00	.00	16,593.49
887.03 - LOS ANGELES UNIFIED SCHOO	79,189.53	.00	.00	79,189.53	79,030.35	.00	.00	79,030.35
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.42	.00	.00	4.42	4.41	.00	.00	4.41
887.07 - DEV. CTR. HDCPD MINOR-L A	446.65	.00	.00	446.65	445.76	.00	.00	445.76

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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
887.20 - LOS ANGELES CHILDRENS CEN	1,299.37	.00	.00	1,299.37	1,296.76	.00	.00	1,296.76
907.03 - PARAMOUNT UNIFIED SCHOOL	79,211.65	.00	.00	79,211.65	78,881.42	.00	.00	78,881.42
907.06 - CO.SCH.SERV.FD.- PARAMOUN	4,278.60	.00	.00	4,278.60	4,260.76	.00	.00	4,260.76
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	529.73	.00	.00	529.73	527.53	.00	.00	527.53
<b>ACCT 184.09 Total</b>	<b>5,521,950.55</b>	<b>.00</b>	<b>.00</b>	<b>5,521,950.55</b>	<b>5,418,744.42</b>	<b>.00</b>	<b>.00</b>	<b>5,418,744.42</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	296,666.55	.00	.00	296,666.55	261,181.69	.00	.00	261,181.69
1.20 - L.A. COUNTY ACCUM CAP OUT	62.39	.00	.00	62.39	54.93	.00	.00	54.93
7.31 - L A C FIRE-FFW	3,842.47	.00	.00	3,842.47	3,382.86	.00	.00	3,382.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,467.99	.00	.00	1,467.99	1,292.41	.00	.00	1,292.41
30.70 - LA CO FLOOD CONTROL MAINT	8,308.99	.00	.00	8,308.99	7,315.14	.00	.00	7,315.14
66.15 - CO SANITATION DIST NO 3 O	8,224.32	.00	.00	8,224.32	7,240.60	.00	.00	7,240.60
184.01 - CITY-LONG BEACH TD #1	139,586.26	.00	.00	139,586.26	122,890.08	.00	.00	122,890.08
350.90 - WTR REPLENISHMENT DIST OF	102.47	.00	.00	102.47	90.21	.00	.00	90.21
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	773.83	.00	.00	773.83	681.27	.00	.00	681.27
400.21 - CHILDREN'S INSTIL TUITION	1,535.78	.00	.00	1,535.78	1,352.08	.00	.00	1,352.08
807.04 - LONG BEACH COMMUNITY COLL	14,975.32	.00	.00	14,975.32	13,184.09	.00	.00	13,184.09
807.20 - CHILDREC'S CTR FUND LG BC	178.08	.00	.00	178.08	156.79	.00	.00	156.79
883.03 - LONG BEACH UNIFIED SCHOOL	99,395.75	.00	.00	99,395.75	87,506.84	.00	.00	87,506.84
883.06 - CO.SCH.SERV.FD.- LONG BEA	3,615.24	.00	.00	3,615.24	3,182.81	.00	.00	3,182.81
883.07 - DEV CTR HDCPD MINORS LONG	521.41	.00	.00	521.41	459.04	.00	.00	459.04
883.20 - LONG BEACH CHILDREN'S CEN	2,081.52	.00	.00	2,081.52	1,832.54	.00	.00	1,832.54
<b>ACCT 184.10 Total</b>	<b>581,338.37</b>	<b>.00</b>	<b>.00</b>	<b>581,338.37</b>	<b>511,803.38</b>	<b>.00</b>	<b>.00</b>	<b>511,803.38</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**186.02 LANCASTER - CBD**

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	47,932.88	.00	63.67	47,996.55	44,554.73	.00	63.67	44,618.40
1.20 - L.A. COUNTY ACCUM CAP OUT	12.55	.00	.00	12.55	11.67	.00	.00	11.67
3.01 - L A COUNTY LIBRARY	3,213.44	.00	.00	3,213.44	2,986.68	.00	.00	2,986.68
7.30 - CONSOL. FIRE PRO.DIST.OF	19,325.64	.00	.00	19,325.64	17,961.87	.00	.00	17,961.87
7.31 - L A C FIRE-FFW	638.10	.00	.00	638.10	593.43	.00	.00	593.43
47.04 - LA CO WATERWORKS #40 ANTE	1,677.94	.00	.00	1,677.94	1,559.54	.00	.00	1,559.54
51.75 - L A CO WATER WKS NO 40 AC	1,283.55	.00	.00	1,283.55	1,192.96	.00	.00	1,192.96
53.30 - LANCASTER CEMETERY DISTRI	176.00	.00	.00	176.00	163.57	.00	.00	163.57
61.05 - ANTELOPE VLY MOSQ & VECTO	221.52	.00	.00	221.52	205.89	.00	.00	205.89
66.45 - CO SANIT DIST NO 14 OPERA	3,365.74	.00	.00	3,365.74	3,127.89	.00	.00	3,127.89
68.05 - ANTELOPE VALLEY SOIL CONS	18.91	.00	.00	18.91	16.56	.00	.00	16.56
186.01 - CITY-LANCASTER TD #1	8,035.17	.00	.00	8,035.17	7,464.41	.00	.00	7,464.41
186.02 - CITY-LANCASTER CBD RP	.00	.00	63.67	63.67	.00	.00	63.67	63.67
186.51 - LANCASTER LIGHTING MAINT	3,717.35	.00	.00	3,717.35	3,400.10	.00	.00	3,400.10
300.10 - ANTELOPE VY.-EAST KERN WA	2,111.49	.00	.00	2,111.49	1,962.50	.00	.00	1,962.50
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	155.90	.00	.00	155.90	144.89	.00	.00	144.89
400.21 - CHILDREN'S INSTIL TUITION	309.36	.00	.00	309.36	287.53	.00	.00	287.53
529.01 - LANCASTER SCHOOL DISTRICT	6,567.76	.00	31.83	6,599.59	6,104.31	.00	31.83	6,136.14
529.06 - CO.SCH.SERV.FD.- LANCASTE	971.83	.00	.00	971.83	903.28	.00	.00	903.28
529.07 - DEV CTR HDCPD MINOR LANCA	94.22	.00	.00	94.22	87.58	.00	.00	87.58
717.02 - ANTELOPE VALLEY UNION HIG	10,758.64	.00	31.83	10,790.47	9,999.45	.00	31.83	10,031.28
717.06 - CO.SCH.SERV.FD.- ANTELOPE	39.52	.00	.00	39.52	36.74	.00	.00	36.74
717.07 - ANTELOPE VY.UN.HI.-ELEM S	5,270.89	.00	.00	5,270.89	4,898.91	.00	.00	4,898.91
792.04 - ANTELOPE VY.JT. COMMUNITY	2,987.39	.00	.00	2,987.39	2,776.58	.00	.00	2,776.58
<b>ACCT 186.02 Total</b>	<b>118,885.79</b>	<b>.00</b>	<b>191.00</b>	<b>119,076.79</b>	<b>110,441.07</b>	<b>.00</b>	<b>191.00</b>	<b>110,632.07</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**186.03 LANCASTER - FOX FIELD**

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	55,866.48	.00	52,095.62	107,962.10	52,258.14	.00	46,271.86	98,530.00
1.20 - L.A. COUNTY ACCUM CAP OUT	17.74	.00	.00	17.74	16.65	.00	.00	16.65
3.01 - L A COUNTY LIBRARY	4,481.76	.00	.00	4,481.76	4,211.49	.00	.00	4,211.49
7.30 - CONSOL. FIRE PRO.DIST.OF	24,631.16	.00	.00	24,631.16	23,087.03	.00	.00	23,087.03
7.31 - L A C FIRE-FFW	734.80	.00	.00	734.80	687.04	.00	.00	687.04
47.04 - LA CO WATERWORKS #40 ANTE	1,554.95	.00	.00	1,554.95	1,454.35	.00	.00	1,454.35
51.75 - L A CO WATER WKS NO 40 AC	1,201.10	.00	.00	1,201.10	1,121.51	.00	.00	1,121.51
53.30 - LANCASTER CEMETERY DISTRI	247.30	.00	.00	247.30	232.08	.00	.00	232.08
61.05 - ANTELOPE VLY MOSQ & VECTO	160.84	.00	.00	160.84	142.86	.00	.00	142.86
66.45 - CO SANIT DIST NO 14 OPERA	2,407.16	.00	.00	2,407.16	2,269.93	.00	.00	2,269.93
68.05 - ANTELOPE VALLEY SOIL CONS	146.32	.00	.00	146.32	137.32	.00	.00	137.32
186.01 - CITY-LANCASTER TD #1	9,703.31	.00	.00	9,703.31	9,088.79	.00	.00	9,088.79
186.03 - CITY-LANCASTER FOXFIELD	.00	.00	52,095.62	52,095.62	.00	.00	46,271.86	46,271.86
186.51 - LANCASTER LIGHTING MAINT	1,422.97	.00	.00	1,422.97	1,299.34	.00	.00	1,299.34
300.10 - ANTELOPE VY.-EAST KERN WA	2,931.79	.00	.00	2,931.79	2,757.15	.00	.00	2,757.15
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	219.94	.00	.00	219.94	206.45	.00	.00	206.45
400.21 - CHILDREN'S INSTIL TUITION	436.50	.00	.00	436.50	409.76	.00	.00	409.76
529.01 - LANCASTER SCHOOL DISTRICT	4,768.11	.00	.00	4,768.11	4,235.42	.00	.00	4,235.42
529.06 - CO.SCH.SERV.FD.- LANCASTE	705.53	.00	.00	705.53	626.70	.00	.00	626.70
529.07 - DEV CTR HDCPD MINOR LANCA	68.39	.00	.00	68.39	60.75	.00	.00	60.75
689.01 - WESTSIDE UNION SCHOOL DIS	4,832.68	.00	26,047.80	30,880.48	4,794.66	.00	23,135.93	27,930.59
689.06 - CO.SCH.SERV.FD.- WESTSIDE	624.31	.00	.00	624.31	619.40	.00	.00	619.40
689.07 - DEV CTR HDCPD MINOR WESTS	64.98	.00	.00	64.98	64.47	.00	.00	64.47
717.02 - ANTELOPE VALLEY UNION HIG	15,179.79	.00	26,047.80	41,227.59	14,249.17	.00	23,135.93	37,385.10
717.06 - CO.SCH.SERV.FD.- ANTELOPE	55.78	.00	.00	55.78	52.33	.00	.00	52.33
717.07 - ANTELOPE VY.UN.HI.-ELEM S	7,436.91	.00	.00	7,436.91	6,980.98	.00	.00	6,980.98
792.04 - ANTELOPE VY.JT. COMMUNITY	4,214.99	.00	.00	4,214.99	3,956.58	.00	.00	3,956.58
<b>ACCT 186.03 Total</b>	<b>144,115.59</b>	<b>.00</b>	<b>156,286.84</b>	<b>300,402.43</b>	<b>135,020.35</b>	<b>.00</b>	<b>138,815.58</b>	<b>273,835.93</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**186.04 LANCASTER - AMARGOZA**

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	449,342.43	.00	.00	449,342.43	440,844.60	.00	.00	440,844.60
1.20 - L.A. COUNTY ACCUM CAP OUT	118.24	.00	.00	118.24	115.99	.00	.00	115.99
3.01 - L A COUNTY LIBRARY	30,131.90	.00	.00	30,131.90	29,559.01	.00	.00	29,559.01
7.30 - CONSOL. FIRE PRO.DIST.OF	181,423.56	.00	.00	181,423.56	177,970.63	.00	.00	177,970.63
7.31 - L A C FIRE-FFW	6,164.28	.00	.00	6,164.28	6,048.34	.00	.00	6,048.34
47.04 - LA CO WATERWORKS #40 ANTE	14,082.24	.00	.00	14,082.24	13,790.43	.00	.00	13,790.43
51.75 - L A CO WATER WKS NO 40 AC	10,791.57	.00	.00	10,791.57	10,567.75	.00	.00	10,567.75
53.30 - LANCASTER CEMETERY DISTRI	1,652.77	.00	.00	1,652.77	1,621.28	.00	.00	1,621.28
61.05 - ANTELOPE VLY MOSQ & VECTO	2,051.51	.00	.00	2,051.51	2,012.93	.00	.00	2,012.93
66.45 - CO SANIT DIST NO 14 OPERA	26,888.11	.00	.00	26,888.11	26,370.73	.00	.00	26,370.73
68.05 - ANTELOPE VALLEY SOIL CONS	978.02	.00	.00	978.02	959.41	.00	.00	959.41
186.01 - CITY-LANCASTER TD #1	72,612.83	.00	.00	72,612.83	71,225.76	.00	.00	71,225.76
186.51 - LANCASTER LIGHTING MAINT	3,667.26	.00	.00	3,667.26	3,534.21	.00	.00	3,534.21
300.10 - ANTELOPE VY.-EAST KERN WA	19,816.77	.00	.00	19,816.77	19,439.75	.00	.00	19,439.75
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,466.40	.00	.00	1,466.40	1,438.48	.00	.00	1,438.48
400.21 - CHILDREN'S INSTIL TUITION	2,910.32	.00	.00	2,910.32	2,854.90	.00	.00	2,854.90
529.01 - LANCASTER SCHOOL DISTRICT	61,728.70	.00	.00	61,728.70	60,549.62	.00	.00	60,549.62
529.06 - CO.SCH.SERV.FD.- LANCASTE	9,117.99	.00	.00	9,117.99	8,944.11	.00	.00	8,944.11
529.07 - DEV CTR HDCPD MINOR LANCA	884.84	.00	.00	884.84	867.96	.00	.00	867.96
689.01 - WESTSIDE UNION SCHOOL DIS	123.76	.00	.00	123.76	123.76	.00	.00	123.76
689.06 - CO.SCH.SERV.FD.- WESTSIDE	15.99	.00	.00	15.99	15.99	.00	.00	15.99
689.07 - DEV CTR HDCPD MINOR WESTS	1.66	.00	.00	1.66	1.66	.00	.00	1.66
717.02 - ANTELOPE VALLEY UNION HIG	101,209.53	.00	.00	101,209.53	99,281.70	.00	.00	99,281.70
717.06 - CO.SCH.SERV.FD.- ANTELOPE	371.89	.00	.00	371.89	364.83	.00	.00	364.83
717.07 - ANTELOPE VY.UN.HI.-ELEM S	49,584.52	.00	.00	49,584.52	48,640.04	.00	.00	48,640.04
792.04 - ANTELOPE VY.JT. COMMUNITY	28,103.12	.00	.00	28,103.12	27,567.80	.00	.00	27,567.80
<b>ACCT 186.04 Total</b>	<b>1,075,240.21</b>	<b>.00</b>	<b>.00</b>	<b>1,075,240.21</b>	<b>1,054,711.67</b>	<b>.00</b>	<b>.00</b>	<b>1,054,711.67</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**186.05 LANCASTER - RESIDENTIAL**

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	7,812.89	.00	.00	7,812.89	6,241.08	.00	.00	6,241.08
1.20 - L.A. COUNTY ACCUM CAP OUT	2.10	.00	.00	2.10	1.67	.00	.00	1.67
3.01 - L A COUNTY LIBRARY	527.99	.00	.00	527.99	422.89	.00	.00	422.89
7.30 - CONSOL. FIRE PRO.DIST.OF	3,202.40	.00	.00	3,202.40	2,564.23	.00	.00	2,564.23
7.31 - L A C FIRE-FFW	105.56	.00	.00	105.56	84.07	.00	.00	84.07
47.04 - LA CO WATERWORKS #40 ANTE	263.89	.00	.00	263.89	211.00	.00	.00	211.00
51.75 - L A CO WATER WKS NO 40 AC	205.04	.00	.00	205.04	163.87	.00	.00	163.87
53.30 - LANCASTER CEMETERY DISTRI	29.40	.00	.00	29.40	23.54	.00	.00	23.54
61.05 - ANTELOPE VLY MOSQ & VECTO	36.96	.00	.00	36.96	29.57	.00	.00	29.57
66.45 - CO SANIT DIST NO 14 OPERA	533.16	.00	.00	533.16	449.57	.00	.00	449.57
68.05 - ANTELOPE VALLEY SOIL CONS	17.39	.00	.00	17.39	13.93	.00	.00	13.93
186.01 - CITY-LANCASTER TD #1	1,292.38	.00	.00	1,292.38	1,036.41	.00	.00	1,036.41
186.51 - LANCASTER LIGHTING MAINT	153.39	.00	.00	153.39	137.25	.00	.00	137.25
300.10 - ANTELOPE VY.-EAST KERN WA	345.16	.00	.00	345.16	276.53	.00	.00	276.53
300.69 - QUARTZ HILL WATER DISTRIC	42.99	.00	.00	42.99	35.52	.00	.00	35.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	26.14	.00	.00	26.14	20.91	.00	.00	20.91
400.21 - CHILDREN'S INSTIL TUITION	51.85	.00	.00	51.85	41.51	.00	.00	41.51
529.01 - LANCASTER SCHOOL DISTRICT	1,100.73	.00	.00	1,100.73	881.06	.00	.00	881.06
529.06 - CO.SCH.SERV.FD.- LANCASTE	162.89	.00	.00	162.89	130.38	.00	.00	130.38
529.07 - DEV CTR HDCPD MINOR LANCA	15.79	.00	.00	15.79	12.64	.00	.00	12.64
717.02 - ANTELOPE VALLEY UNION HIG	1,803.12	.00	.00	1,803.12	1,443.27	.00	.00	1,443.27
717.06 - CO.SCH.SERV.FD.- ANTELOPE	6.61	.00	.00	6.61	5.28	.00	.00	5.28
717.07 - ANTELOPE VY.UN.HI.-ELEM S	883.39	.00	.00	883.39	707.08	.00	.00	707.08
792.04 - ANTELOPE VY.JT. COMMUNITY	500.67	.00	.00	500.67	400.75	.00	.00	400.75
<b>ACCT 186.05 Total</b>	<b>19,121.89</b>	<b>.00</b>	<b>.00</b>	<b>19,121.89</b>	<b>15,334.01</b>	<b>.00</b>	<b>.00</b>	<b>15,334.01</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**186.07 LANCASTER - RP# 5**

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	122,581.77	.00	.00	122,581.77	103,775.99	.00	.00	103,775.99
1.20 - L.A. COUNTY ACCUM CAP OUT	32.64	.00	.00	32.64	27.57	.00	.00	27.57
3.01 - L A COUNTY LIBRARY	8,352.09	.00	.00	8,352.09	7,055.79	.00	.00	7,055.79
7.30 - CONSOL. FIRE PRO.DIST.OF	50,231.01	.00	.00	50,231.01	42,434.60	.00	.00	42,434.60
7.31 - L A C FIRE-FFW	1,656.66	.00	.00	1,656.66	1,399.40	.00	.00	1,399.40
47.04 - LA CO WATERWORKS #40 ANTE	3,388.77	.00	.00	3,388.77	2,882.68	.00	.00	2,882.68
51.75 - L A CO WATER WKS NO 40 AC	2,582.31	.00	.00	2,582.31	2,203.79	.00	.00	2,203.79
53.30 - LANCASTER CEMETERY DISTRI	457.48	.00	.00	457.48	386.46	.00	.00	386.46
61.05 - ANTELOPE VLY MOSQ & VECTO	575.84	.00	.00	575.84	486.45	.00	.00	486.45
66.45 - CO SANIT DIST NO 14 OPERA	7,730.50	.00	.00	7,730.50	6,398.35	.00	.00	6,398.35
68.05 - ANTELOPE VALLEY SOIL CONS	253.62	.00	.00	253.62	212.88	.00	.00	212.88
186.01 - CITY-LANCASTER TD #1	20,383.03	.00	.00	20,383.03	17,263.57	.00	.00	17,263.57
186.51 - LANCASTER LIGHTING MAINT	6,996.06	.00	.00	6,996.06	6,292.61	.00	.00	6,292.61
300.10 - ANTELOPE VY.-EAST KERN WA	5,487.86	.00	.00	5,487.86	4,636.17	.00	.00	4,636.17
300.69 - QUARTZ HILL WATER DISTRIC	356.09	.00	.00	356.09	349.35	.00	.00	349.35
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	405.17	.00	.00	405.17	342.27	.00	.00	342.27
400.21 - CHILDREN'S INSTIL TUITION	804.12	.00	.00	804.12	679.28	.00	.00	679.28
464.01 - EASTSIDE UNION SCHOOL DIS	1,731.13	.00	.00	1,731.13	255.40	.00	.00	255.40
464.06 - CO.SCH.SERV.FD.- EASTSIDE	331.64	.00	.00	331.64	48.93	.00	.00	48.93
464.07 - DEV CTR HDCPD MINOR EASTS	26.30	.00	.00	26.30	3.89	.00	.00	3.89
529.01 - LANCASTER SCHOOL DISTRICT	15,212.02	.00	.00	15,212.02	14,147.09	.00	.00	14,147.09
529.06 - CO.SCH.SERV.FD.- LANCASTE	2,250.95	.00	.00	2,250.95	2,093.39	.00	.00	2,093.39
529.07 - DEV CTR HDCPD MINOR LANCA	218.27	.00	.00	218.27	202.98	.00	.00	202.98
717.02 - ANTELOPE VALLEY UNION HIG	27,964.40	.00	.00	27,964.40	23,623.64	.00	.00	23,623.64
717.06 - CO.SCH.SERV.FD.- ANTELOPE	102.74	.00	.00	102.74	86.81	.00	.00	86.81
717.07 - ANTELOPE VY.UN.HI.-ELEM S	13,700.29	.00	.00	13,700.29	11,573.66	.00	.00	11,573.66
792.04 - ANTELOPE VY.JT. COMMUNITY	7,765.02	.00	.00	7,765.02	6,559.70	.00	.00	6,559.70
<b>ACCT 186.07 Total</b>	<b>301,577.78</b>	<b>.00</b>	<b>.00</b>	<b>301,577.78</b>	<b>255,422.70</b>	<b>.00</b>	<b>.00</b>	<b>255,422.70</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**186.08 LANCASTER - RP# 6**

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	263,717.18	.00	16.67	263,733.85	217,182.06	.00	16.67	217,198.73
1.20 - L.A. COUNTY ACCUM CAP OUT	72.91	.00	.00	72.91	60.38	.00	.00	60.38
3.01 - L A COUNTY LIBRARY	18,540.32	.00	.00	18,540.32	15,376.96	.00	.00	15,376.96
7.30 - CONSOL. FIRE PRO.DIST.OF	108,882.82	.00	.00	108,882.82	89,788.52	.00	.00	89,788.52
7.31 - L A C FIRE-FFW	3,599.07	.00	.00	3,599.07	2,950.31	.00	.00	2,950.31
47.04 - LA CO WATERWORKS #40 ANTE	5,419.98	.00	.00	5,419.98	4,710.10	.00	.00	4,710.10
51.75 - L A CO WATER WKS NO 40 AC	4,141.30	.00	.00	4,141.30	3,604.32	.00	.00	3,604.32
53.30 - LANCASTER CEMETERY DISTRI	1,017.46	.00	.00	1,017.46	843.25	.00	.00	843.25
61.05 - ANTELOPE VLY MOSQ & VECTO	1,239.69	.00	.00	1,239.69	1,022.28	.00	.00	1,022.28
66.45 - CO SANIT DIST NO 14 OPERA	13,690.36	.00	.00	13,690.36	10,899.37	.00	.00	10,899.37
68.05 - ANTELOPE VALLEY SOIL CONS	602.24	.00	.00	602.24	499.15	.00	.00	499.15
186.01 - CITY-LANCASTER TD #1	43,030.10	.00	.00	43,030.10	35,505.49	.00	.00	35,505.49
186.08 - CITY-LANCASTER TD #1 RP	.00	.00	16.67	16.67	.00	.00	16.67	16.67
186.51 - LANCASTER LIGHTING MAINT	4,345.00	.00	.00	4,345.00	3,547.73	.00	.00	3,547.73
300.10 - ANTELOPE VY.-EAST KERN WA	12,201.47	.00	.00	12,201.47	10,111.46	.00	.00	10,111.46
300.69 - QUARTZ HILL WATER DISTRIC	409.33	.00	.00	409.33	354.57	.00	.00	354.57
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	904.37	.00	.00	904.37	748.91	.00	.00	748.91
400.21 - CHILDREN'S INSTIL TUITION	1,794.81	.00	.00	1,794.81	1,486.42	.00	.00	1,486.42
464.01 - EASTSIDE UNION SCHOOL DIS	3,498.05	.00	.00	3,498.05	-97.66	.00	.00	-97.66
464.06 - CO.SCH.SERV.FD.- EASTSIDE	670.12	.00	.00	670.12	-18.69	.00	.00	-18.69
464.07 - DEV CTR HDCPD MINOR EASTS	53.07	.00	.00	53.07	-1.48	.00	.00	-1.48
529.01 - LANCASTER SCHOOL DISTRICT	30,181.52	.00	8.33	30,189.85	27,603.90	.00	8.33	27,612.23
529.06 - CO.SCH.SERV.FD.- LANCASTE	4,465.99	.00	.00	4,465.99	4,084.57	.00	.00	4,084.57
529.07 - DEV CTR HDCPD MINOR LANCA	433.03	.00	.00	433.03	396.00	.00	.00	396.00
689.01 - WESTSIDE UNION SCHOOL DIS	4,474.93	.00	.00	4,474.93	4,357.86	.00	.00	4,357.86
689.06 - CO.SCH.SERV.FD.- WESTSIDE	578.12	.00	.00	578.12	563.00	.00	.00	563.00
689.07 - DEV CTR HDCPD MINOR WESTS	60.14	.00	.00	60.14	58.56	.00	.00	58.56
717.02 - ANTELOPE VALLEY UNION HIG	62,417.86	.00	8.33	62,426.19	51,691.07	.00	8.33	51,699.40
717.06 - CO.SCH.SERV.FD.- ANTELOPE	229.31	.00	.00	229.31	189.90	.00	.00	189.90
717.07 - ANTELOPE VY.UN.HI.-ELEM S	30,579.76	.00	.00	30,579.76	25,324.46	.00	.00	25,324.46

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	17,331.80	.00	.00	17,331.80	14,353.24	.00	.00	14,353.24
<b>ACCT 186.08 Total</b>	<b>638,582.11</b>	<b>.00</b>	<b>50.00</b>	<b>638,632.11</b>	<b>527,196.01</b>	<b>.00</b>	<b>50.00</b>	<b>527,246.01</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**186.09 LANCASTER - RP# 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	56,184.13	.00	.00	56,184.13	54,493.87	.00	.00	54,493.87
1.20 - L.A. COUNTY ACCUM CAP OUT	14.82	.00	.00	14.82	14.36	.00	.00	14.36
3.01 - L A COUNTY LIBRARY	3,781.82	.00	.00	3,781.82	3,665.81	.00	.00	3,665.81
7.30 - CONSOL. FIRE PRO.DIST.OF	22,750.41	.00	.00	22,750.41	22,059.54	.00	.00	22,059.54
7.31 - L A C FIRE-FFW	756.91	.00	.00	756.91	734.23	.00	.00	734.23
47.04 - LA CO WATERWORKS #40 ANTE	1,494.91	.00	.00	1,494.91	1,443.96	.00	.00	1,443.96
51.75 - L A CO WATER WKS NO 40 AC	1,145.61	.00	.00	1,145.61	1,106.59	.00	.00	1,106.59
53.30 - LANCASTER CEMETERY DISTRI	207.44	.00	.00	207.44	201.09	.00	.00	201.09
61.05 - ANTELOPE VLY MOSQ & VECTO	261.11	.00	.00	261.11	253.11	.00	.00	253.11
66.45 - CO SANIT DIST NO 14 OPERA	3,904.68	.00	.00	3,904.68	3,793.75	.00	.00	3,793.75
68.05 - ANTELOPE VALLEY SOIL CONS	122.76	.00	.00	122.76	119.00	.00	.00	119.00
186.01 - CITY-LANCASTER TD #1	9,378.79	.00	.00	9,378.79	9,095.50	.00	.00	9,095.50
186.51 - LANCASTER LIGHTING MAINT	2,718.42	.00	.00	2,718.42	2,626.59	.00	.00	2,626.59
300.10 - ANTELOPE VY.-EAST KERN WA	2,482.56	.00	.00	2,482.56	2,406.39	.00	.00	2,406.39
300.69 - QUARTZ HILL WATER DISTRIC	1,551.34	.00	.00	1,551.34	1,531.74	.00	.00	1,531.74
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	183.74	.00	.00	183.74	178.09	.00	.00	178.09
400.21 - CHILDREN'S INSTIL TUITION	364.65	.00	.00	364.65	353.45	.00	.00	353.45
529.01 - LANCASTER SCHOOL DISTRICT	7,741.37	.00	.00	7,741.37	7,503.99	.00	.00	7,503.99
529.06 - CO.SCH.SERV.FD.- LANCASTE	1,145.50	.00	.00	1,145.50	1,110.38	.00	.00	1,110.38
529.07 - DEV CTR HDCPD MINOR LANCA	111.07	.00	.00	111.07	107.65	.00	.00	107.65
717.02 - ANTELOPE VALLEY UNION HIG	12,681.13	.00	.00	12,681.13	12,292.27	.00	.00	12,292.27
717.06 - CO.SCH.SERV.FD.- ANTELOPE	46.57	.00	.00	46.57	45.16	.00	.00	45.16
717.07 - ANTELOPE VY.UN.HI.-ELEM S	6,212.73	.00	.00	6,212.73	6,022.21	.00	.00	6,022.21
792.04 - ANTELOPE VY.JT. COMMUNITY	3,521.19	.00	.00	3,521.19	3,413.21	.00	.00	3,413.21
<b>ACCT 186.09 Total</b>	<b>138,763.66</b>	<b>.00</b>	<b>.00</b>	<b>138,763.66</b>	<b>134,571.94</b>	<b>.00</b>	<b>.00</b>	<b>134,571.94</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**188.03 L.A. CITY - LITTLE TOKYO**

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	165,036.35	.00	.00	165,036.35	24,471.68	.00	.00	24,471.68
1.20 - L.A. COUNTY ACCUM CAP OUT	37.59	.00	.00	37.59	5.57	.00	.00	5.57
7.31 - L A C FIRE-FFW	2,167.25	.00	.00	2,167.25	321.36	.00	.00	321.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	884.45	.00	.00	884.45	131.15	.00	.00	131.15
30.70 - LA CO FLOOD CONTROL MAINT	5,006.11	.00	.00	5,006.11	742.31	.00	.00	742.31
61.80 - GREATER L A CO VECTOR CON	184.89	.00	.00	184.89	27.42	.00	.00	27.42
188.01 - CITY-LOS ANGELES TD #1	126,136.95	.00	.00	126,136.95	18,703.67	.00	.00	18,703.67
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	466.23	.00	.00	466.23	69.13	.00	.00	69.13
400.21 - CHILDREN'S INSTIL TUITION	925.30	.00	.00	925.30	137.20	.00	.00	137.20
805.04 - L.A.CITY COMMUNITY COLLEG	9,949.78	.00	.00	9,949.78	1,475.36	.00	.00	1,475.36
805.20 - L.A.COMM.COLLE.CHILDREN'S	102.88	.00	.00	102.88	15.26	.00	.00	15.26
887.03 - LOS ANGELES UNIFIED SCHOO	73,254.60	.00	.00	73,254.60	10,862.24	.00	.00	10,862.24
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.09	.00	.00	4.09	.61	.00	.00	.61
887.07 - DEV. CTR. HDCPD MINOR-L A	413.18	.00	.00	413.18	61.27	.00	.00	61.27
887.20 - LOS ANGELES CHILDRENS CEN	1,202.00	.00	.00	1,202.00	178.23	.00	.00	178.23
<b>ACCT 188.03 Total</b>	<b>385,771.65</b>	<b>.00</b>	<b>.00</b>	<b>385,771.65</b>	<b>57,202.46</b>	<b>.00</b>	<b>.00</b>	<b>57,202.46</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**188.04 L.A. CITY - NORMANDIE**

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	14,201.88	.00	.00	14,201.88	8,485.68	.00	.00	8,485.68
1.20 - L.A. COUNTY ACCUM CAP OUT	3.24	.00	.00	3.24	1.94	.00	.00	1.94
7.31 - L A C FIRE-FFW	186.52	.00	.00	186.52	111.45	.00	.00	111.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	76.09	.00	.00	76.09	45.46	.00	.00	45.46
30.70 - LA CO FLOOD CONTROL MAINT	430.69	.00	.00	430.69	257.33	.00	.00	257.33
61.10 - L A CO WEST VECTOR CONTRO	10.60	.00	.00	10.60	6.34	.00	.00	6.34
188.01 - CITY-LOS ANGELES TD #1	10,855.37	.00	.00	10,855.37	6,486.21	.00	.00	6,486.21
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	40.11	.00	.00	40.11	23.97	.00	.00	23.97
400.21 - CHILDREN'S INSTIL TUITION	79.61	.00	.00	79.61	47.56	.00	.00	47.56
805.04 - L.A.CITY COMMUNITY COLLEG	856.01	.00	.00	856.01	511.46	.00	.00	511.46
805.20 - L.A.COMM.COLL.CHILDREN'S	8.85	.00	.00	8.85	5.28	.00	.00	5.28
887.03 - LOS ANGELES UNIFIED SCHOO	6,302.31	.00	.00	6,302.31	3,765.57	.00	.00	3,765.57
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.35	.00	.00	.35	.21	.00	.00	.21
887.07 - DEV. CTR. HDCPD MINOR-L A	35.55	.00	.00	35.55	21.24	.00	.00	21.24
887.20 - LOS ANGELES CHILDRENS CEN	103.41	.00	.00	103.41	61.79	.00	.00	61.79
<b>ACCT 188.04 Total</b>	<b>33,190.59</b>	<b>.00</b>	<b>.00</b>	<b>33,190.59</b>	<b>19,831.49</b>	<b>.00</b>	<b>.00</b>	<b>19,831.49</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**188.05 L.A. CITY - BEACON**

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	4,405.78	.00	.00	4,405.78	4,302.06	.00	.00	4,302.06
1.20 - L.A. COUNTY ACCUM CAP OUT	1.00	.00	.00	1.00	.98	.00	.00	.98
7.31 - L A C FIRE-FFW	57.85	.00	.00	57.85	56.49	.00	.00	56.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	23.60	.00	.00	23.60	23.04	.00	.00	23.04
30.70 - LA CO FLOOD CONTROL MAINT	133.57	.00	.00	133.57	130.42	.00	.00	130.42
61.80 - GREATER L A CO VECTOR CON	4.84	.00	.00	4.84	4.73	.00	.00	4.73
188.01 - CITY-LOS ANGELES TD #1	3,367.94	.00	.00	3,367.94	3,288.66	.00	.00	3,288.66
350.90 - WTR REPLENISHMENT DIST OF	1.65	.00	.00	1.65	1.61	.00	.00	1.61
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	12.44	.00	.00	12.44	12.15	.00	.00	12.15
400.21 - CHILDREN'S INSTIL TUITION	24.69	.00	.00	24.69	24.11	.00	.00	24.11
805.04 - L.A.CITY COMMUNITY COLLEG	265.47	.00	.00	265.47	259.22	.00	.00	259.22
805.20 - L.A.COMM.COLLE.CHILDREN'S	2.74	.00	.00	2.74	2.68	.00	.00	2.68
887.03 - LOS ANGELES UNIFIED SCHOO	1,954.51	.00	.00	1,954.51	1,908.50	.00	.00	1,908.50
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.11	.00	.00	.11	.11	.00	.00	.11
887.07 - DEV. CTR. HDCPD MINOR-L A	11.02	.00	.00	11.02	10.76	.00	.00	10.76
887.20 - LOS ANGELES CHILDRENS CEN	32.07	.00	.00	32.07	31.32	.00	.00	31.32
<b>ACCT 188.05 Total</b>	<b>10,299.28</b>	<b>.00</b>	<b>.00</b>	<b>10,299.28</b>	<b>10,056.84</b>	<b>.00</b>	<b>.00</b>	<b>10,056.84</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**188.07 L.A. CITY - PICO UNION # 1**

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	-2,259.90	.00	.00	-2,259.90	3,862.06	.00	.00	3,862.06
1.20 - L.A. COUNTY ACCUM CAP OUT	-.51	.00	.00	-.51	.88	.00	.00	.88
7.31 - L A C FIRE-FFW	-29.70	.00	.00	-29.70	50.71	.00	.00	50.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-12.06	.00	.00	-12.06	20.74	.00	.00	20.74
30.70 - LA CO FLOOD CONTROL MAINT	-68.23	.00	.00	-68.23	117.37	.00	.00	117.37
61.10 - L A CO WEST VECTOR CONTRO	-1.69	.00	.00	-1.69	2.88	.00	.00	2.88
188.01 - CITY-LOS ANGELES TD #1	-1,729.97	.00	.00	-1,729.97	2,949.92	.00	.00	2,949.92
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-6.36	.00	.00	-6.36	10.93	.00	.00	10.93
400.21 - CHILDREN'S INSTIL TUITION	-12.61	.00	.00	-12.61	21.69	.00	.00	21.69
805.04 - L.A.CITY COMMUNITY COLLEG	-135.59	.00	.00	-135.59	233.29	.00	.00	233.29
805.20 - L.A.COMM.COLLE.CHILDREN'S	-1.40	.00	.00	-1.40	2.41	.00	.00	2.41
887.03 - LOS ANGELES UNIFIED SCHOO	-998.30	.00	.00	-998.30	1,717.53	.00	.00	1,717.53
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.05	.00	.00	-.05	.09	.00	.00	.09
887.07 - DEV. CTR. HDCPD MINOR-L A	-5.63	.00	.00	-5.63	9.69	.00	.00	9.69
887.20 - LOS ANGELES CHILDRENS CEN	-16.38	.00	.00	-16.38	28.18	.00	.00	28.18
<b>ACCT 188.07 Total</b>	<b>-5,278.38</b>	<b>.00</b>	<b>.00</b>	<b>-5,278.38</b>	<b>9,028.37</b>	<b>.00</b>	<b>.00</b>	<b>9,028.37</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**188.08 L.A. CITY - BUNKER HILL**

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	1,452,410.74	.00	.00	1,452,410.74	1,446,380.29	.00	.00	1,446,380.29
1.20 - L.A. COUNTY ACCUM CAP OUT	330.77	.00	.00	330.77	329.39	.00	.00	329.39
7.31 - L A C FIRE-FFW	19,075.55	.00	.00	19,075.55	18,996.35	.00	.00	18,996.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,782.28	.00	.00	7,782.28	7,749.97	.00	.00	7,749.97
30.70 - LA CO FLOOD CONTROL MAINT	44,048.50	.00	.00	44,048.50	43,865.61	.00	.00	43,865.61
61.10 - L A CO WEST VECTOR CONTRO	1,083.98	.00	.00	1,083.98	1,079.48	.00	.00	1,079.48
188.01 - CITY-LOS ANGELES TD #1	1,110,144.35	.00	.00	1,110,144.35	1,105,535.02	.00	.00	1,105,535.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4,102.31	.00	.00	4,102.31	4,085.28	.00	.00	4,085.28
400.21 - CHILDREN'S INSTIL TUITION	8,141.65	.00	.00	8,141.65	8,107.85	.00	.00	8,107.85
805.04 - L.A.CITY COMMUNITY COLLEG	87,547.64	.00	.00	87,547.64	87,184.15	.00	.00	87,184.15
805.20 - L.A.COMM.COLLE.CHILDREN'S	905.25	.00	.00	905.25	901.49	.00	.00	901.49
887.03 - LOS ANGELES UNIFIED SCHOO	644,563.61	.00	.00	644,563.61	641,887.37	.00	.00	641,887.37
887.06 - CO.SCH.SERV.FD.- LOS ANGE	35.93	.00	.00	35.93	35.78	.00	.00	35.78
887.07 - DEV. CTR. HDCPD MINOR-L A	3,635.60	.00	.00	3,635.60	3,620.51	.00	.00	3,620.51
887.20 - LOS ANGELES CHILDRENS CEN	10,576.28	.00	.00	10,576.28	10,532.37	.00	.00	10,532.37
<b>ACCT 188.08 Total</b>	<b>3,394,384.44</b>	<b>.00</b>	<b>.00</b>	<b>3,394,384.44</b>	<b>3,380,290.91</b>	<b>.00</b>	<b>.00</b>	<b>3,380,290.91</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK 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	32,524.01	.00	.00	32,524.01	30,005.06	.00	.00	30,005.06
1.20 - L.A. COUNTY ACCUM CAP OUT	7.41	.00	.00	7.41	6.83	.00	.00	6.83
7.31 - L A C FIRE-FFW	427.16	.00	.00	427.16	394.08	.00	.00	394.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	174.27	.00	.00	174.27	160.77	.00	.00	160.77
30.70 - LA CO FLOOD CONTROL MAINT	986.38	.00	.00	986.38	909.99	.00	.00	909.99
61.10 - L A CO WEST VECTOR CONTRO	24.27	.00	.00	24.27	22.39	.00	.00	22.39
188.01 - CITY-LOS ANGELES TD #1	24,859.63	.00	.00	24,859.63	22,934.27	.00	.00	22,934.27
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	91.86	.00	.00	91.86	84.75	.00	.00	84.75
400.21 - CHILDREN'S INSTIL TUITION	182.32	.00	.00	182.32	168.20	.00	.00	168.20
805.04 - L.A.CITY COMMUNITY COLLEG	1,960.47	.00	.00	1,960.47	1,808.63	.00	.00	1,808.63
805.20 - L.A.COMM.COLC.CHILDREN'S	20.27	.00	.00	20.27	18.70	.00	.00	18.70
887.03 - LOS ANGELES UNIFIED SCHOO	14,433.80	.00	.00	14,433.80	13,315.91	.00	.00	13,315.91
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.81	.00	.00	.81	.74	.00	.00	.74
887.07 - DEV. CTR. HDCPD MINOR-L A	81.41	.00	.00	81.41	75.11	.00	.00	75.11
887.20 - LOS ANGELES CHILDRENS CEN	236.84	.00	.00	236.84	218.49	.00	.00	218.49
<b>ACCT 188.09 Total</b>	<b>76,010.91</b>	<b>.00</b>	<b>.00</b>	<b>76,010.91</b>	<b>70,123.92</b>	<b>.00</b>	<b>.00</b>	<b>70,123.92</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**188.10 L.A. CITY - WATTS**

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	7,773.57	.00	.00	7,773.57	7,726.97	.00	.00	7,726.97
1.20 - L.A. COUNTY ACCUM CAP OUT	1.77	.00	.00	1.77	1.76	.00	.00	1.76
7.31 - L A C FIRE-FFW	100.72	.00	.00	100.72	100.12	.00	.00	100.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	41.65	.00	.00	41.65	41.40	.00	.00	41.40
30.70 - LA CO FLOOD CONTROL MAINT	235.76	.00	.00	235.76	234.34	.00	.00	234.34
61.80 - GREATER L A CO VECTOR CON	8.86	.00	.00	8.86	8.81	.00	.00	8.81
66.05 - CO SANITATION DIST NO 1 O	323.70	.00	.00	323.70	321.75	.00	.00	321.75
188.01 - CITY-LOS ANGELES TD #1	5,940.22	.00	.00	5,940.22	5,904.60	.00	.00	5,904.60
350.90 - WTR REPLENISHMENT DIST OF	2.91	.00	.00	2.91	2.89	.00	.00	2.89
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	21.96	.00	.00	21.96	21.83	.00	.00	21.83
400.21 - CHILDREN'S INSTIL TUITION	43.58	.00	.00	43.58	43.32	.00	.00	43.32
805.04 - L.A.CITY COMMUNITY COLLEG	468.58	.00	.00	468.58	465.77	.00	.00	465.77
805.20 - L.A.COMM.COLL.CHILDREN'S	4.85	.00	.00	4.85	4.82	.00	.00	4.82
887.03 - LOS ANGELES UNIFIED SCHOO	3,449.87	.00	.00	3,449.87	3,429.19	.00	.00	3,429.19
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.19	.00	.00	.19	.19	.00	.00	.19
887.07 - DEV. CTR. HDCPD MINOR-L A	19.46	.00	.00	19.46	19.34	.00	.00	19.34
887.20 - LOS ANGELES CHILDRENS CEN	56.61	.00	.00	56.61	56.27	.00	.00	56.27
<b>ACCT 188.10 Total</b>	<b>18,494.26</b>	<b>.00</b>	<b>.00</b>	<b>18,494.26</b>	<b>18,383.37</b>	<b>.00</b>	<b>.00</b>	<b>18,383.37</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**188.18 L.A. CITY - MONTEREY HILLS**

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	919.59	.00	.00	919.59	667.97	.00	.00	667.97
1.20 - L.A. COUNTY ACCUM CAP OUT	.21	.00	.00	.21	.15	.00	.00	.15
7.31 - L A C FIRE-FFW	12.08	.00	.00	12.08	8.77	.00	.00	8.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.93	.00	.00	4.93	3.58	.00	.00	3.58
30.70 - LA CO FLOOD CONTROL MAINT	27.89	.00	.00	27.89	20.26	.00	.00	20.26
61.80 - GREATER L A CO VECTOR CON	1.03	.00	.00	1.03	.75	.00	.00	.75
188.01 - CITY-LOS ANGELES TD #1	702.81	.00	.00	702.81	510.52	.00	.00	510.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2.60	.00	.00	2.60	1.89	.00	.00	1.89
400.21 - CHILDREN'S INSTIL TUITION	5.16	.00	.00	5.16	3.75	.00	.00	3.75
805.04 - L.A.CITY COMMUNITY COLLEG	55.44	.00	.00	55.44	40.27	.00	.00	40.27
805.20 - L.A.COMM.COLL.CHILDREN'S	.57	.00	.00	.57	.42	.00	.00	.42
887.03 - LOS ANGELES UNIFIED SCHOO	408.17	.00	.00	408.17	296.50	.00	.00	296.50
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.02	.00	.00	.02	.02	.00	.00	.02
887.07 - DEV. CTR. HDCPD MINOR-L A	2.30	.00	.00	2.30	1.67	.00	.00	1.67
887.20 - LOS ANGELES CHILDRENS CEN	6.70	.00	.00	6.70	4.87	.00	.00	4.87
<b>ACCT 188.18 Total</b>	<b>2,149.50</b>	<b>.00</b>	<b>.00</b>	<b>2,149.50</b>	<b>1,561.39</b>	<b>.00</b>	<b>.00</b>	<b>1,561.39</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**188.19 L.A. CITY - HARBOR 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	122,487.96	.00	.00	122,487.96	121,837.69	.00	.00	121,837.69
1.20 - L.A. COUNTY ACCUM CAP OUT	27.87	.00	.00	27.87	27.72	.00	.00	27.72
7.31 - L A C FIRE-FFW	1,604.92	.00	.00	1,604.92	1,596.40	.00	.00	1,596.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	656.06	.00	.00	656.06	652.57	.00	.00	652.57
30.70 - LA CO FLOOD CONTROL MAINT	3,713.40	.00	.00	3,713.40	3,693.68	.00	.00	3,693.68
53.90 - WILMINGTON CEMETERY DISTR	837.91	.00	.00	837.91	833.63	.00	.00	833.63
61.80 - GREATER L A CO VECTOR CON	134.67	.00	.00	134.67	133.95	.00	.00	133.95
188.01 - CITY-LOS ANGELES TD #1	93,632.05	.00	.00	93,632.05	93,134.96	.00	.00	93,134.96
350.90 - WTR REPLENISHMENT DIST OF	45.79	.00	.00	45.79	45.55	.00	.00	45.55
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	345.84	.00	.00	345.84	344.01	.00	.00	344.01
400.21 - CHILDREN'S INSTIL TUITION	686.37	.00	.00	686.37	682.72	.00	.00	682.72
805.04 - L.A.CITY COMMUNITY COLLEG	7,380.40	.00	.00	7,380.40	7,341.21	.00	.00	7,341.21
805.20 - L.A.COMM.COLL.CHILDREN'S	76.31	.00	.00	76.31	75.90	.00	.00	75.90
887.03 - LOS ANGELES UNIFIED SCHOO	54,337.88	.00	.00	54,337.88	54,049.41	.00	.00	54,049.41
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.02	.00	.00	3.02	3.00	.00	.00	3.00
887.07 - DEV. CTR. HDCPD MINOR-L A	306.51	.00	.00	306.51	304.88	.00	.00	304.88
887.20 - LOS ANGELES CHILDRENS CEN	891.59	.00	.00	891.59	886.86	.00	.00	886.86
<b>ACCT 188.19 Total</b>	<b>287,168.55</b>	<b>.00</b>	<b>.00</b>	<b>287,168.55</b>	<b>285,644.14</b>	<b>.00</b>	<b>.00</b>	<b>285,644.14</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**188.20 L.A. CITY - CBD**

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	2,391,620.56	.00	.00	2,391,620.56	2,324,016.44	.00	.00	2,324,016.44
1.20 - L.A. COUNTY ACCUM CAP OUT	544.64	.00	.00	544.64	529.24	.00	.00	529.24
7.31 - L A C FIRE-FFW	31,411.70	.00	.00	31,411.70	30,523.79	.00	.00	30,523.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12,814.28	.00	.00	12,814.28	12,452.05	.00	.00	12,452.05
30.70 - LA CO FLOOD CONTROL MAINT	72,530.14	.00	.00	72,530.14	70,479.92	.00	.00	70,479.92
61.10 - L A CO WEST VECTOR CONTRO	2,132.30	.00	.00	2,132.30	2,072.24	.00	.00	2,072.24
61.80 - GREATER L A CO VECTOR CON	-521.41	.00	.00	-521.41	-507.00	.00	.00	-507.00
188.01 - CITY-LOS ANGELES TD #1	1,828,047.54	.00	.00	1,828,047.54	1,776,373.96	.00	.00	1,776,373.96
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	6,754.86	.00	.00	6,754.86	6,563.92	.00	.00	6,563.92
400.21 - CHILDREN'S INSTIL TUITION	13,406.02	.00	.00	13,406.02	13,027.07	.00	.00	13,027.07
805.04 - L.A.CITY COMMUNITY COLLEG	144,155.69	.00	.00	144,155.69	140,080.82	.00	.00	140,080.82
805.20 - L.A.COMM.COLL.CHILDREN'S	1,490.58	.00	.00	1,490.58	1,448.44	.00	.00	1,448.44
887.03 - LOS ANGELES UNIFIED SCHOO	1,061,336.64	.00	.00	1,061,336.64	1,031,335.70	.00	.00	1,031,335.70
887.06 - CO.SCH.SERV.FD.- LOS ANGE	59.16	.00	.00	59.16	57.49	.00	.00	57.49
887.07 - DEV. CTR. HDCPD MINOR-L A	5,986.37	.00	.00	5,986.37	5,817.15	.00	.00	5,817.15
887.20 - LOS ANGELES CHILDRENS CEN	17,414.88	.00	.00	17,414.88	16,922.60	.00	.00	16,922.60
<b>ACCT 188.20 Total</b>	<b>5,589,183.95</b>	<b>.00</b>	<b>.00</b>	<b>5,589,183.95</b>	<b>5,431,193.83</b>	<b>.00</b>	<b>.00</b>	<b>5,431,193.83</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	30,728.45	.00	.00	30,728.45	24,280.53	.00	.00	24,280.53
1.20 - L.A. COUNTY ACCUM CAP OUT	7.00	.00	.00	7.00	5.53	.00	.00	5.53
7.31 - L A C FIRE-FFW	403.58	.00	.00	403.58	318.90	.00	.00	318.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	164.65	.00	.00	164.65	130.09	.00	.00	130.09
30.70 - LA CO FLOOD CONTROL MAINT	931.89	.00	.00	931.89	736.34	.00	.00	736.34
61.10 - L A CO WEST VECTOR CONTRO	22.93	.00	.00	22.93	18.12	.00	.00	18.12
188.01 - CITY-LOS ANGELES TD #1	23,487.46	.00	.00	23,487.46	18,559.00	.00	.00	18,559.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	86.79	.00	.00	86.79	68.58	.00	.00	68.58
400.21 - CHILDREN'S INSTIL TUITION	172.24	.00	.00	172.24	136.10	.00	.00	136.10
805.04 - L.A.CITY COMMUNITY COLLEG	1,852.15	.00	.00	1,852.15	1,463.49	.00	.00	1,463.49
805.20 - L.A.COMM.COLLE.CHILDREN'S	19.15	.00	.00	19.15	15.13	.00	.00	15.13
887.03 - LOS ANGELES UNIFIED SCHOO	13,636.32	.00	.00	13,636.32	10,774.87	.00	.00	10,774.87
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.76	.00	.00	.76	.60	.00	.00	.60
887.07 - DEV. CTR. HDCPD MINOR-L A	76.92	.00	.00	76.92	60.78	.00	.00	60.78
887.20 - LOS ANGELES CHILDRENS CEN	223.75	.00	.00	223.75	176.79	.00	.00	176.79
<b>ACCT 189.01 Total</b>	<b>71,814.04</b>	<b>.00</b>	<b>.00</b>	<b>71,814.04</b>	<b>56,744.85</b>	<b>.00</b>	<b>.00</b>	<b>56,744.85</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**189.02 L.A. CITY - NO. HOLLYWOOD**

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	226,933.73	.00	.00	226,933.73	204,354.35	.00	.00	204,354.35
1.20 - L.A. COUNTY ACCUM CAP OUT	51.66	.00	.00	51.66	46.52	.00	.00	46.52
7.31 - L A C FIRE-FFW	2,980.26	.00	.00	2,980.26	2,683.73	.00	.00	2,683.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,215.50	.00	.00	1,215.50	1,094.56	.00	.00	1,094.56
30.70 - LA CO FLOOD CONTROL MAINT	6,879.87	.00	.00	6,879.87	6,195.34	.00	.00	6,195.34
61.80 - GREATER L A CO VECTOR CON	249.54	.00	.00	249.54	224.71	.00	.00	224.71
188.01 - CITY-LOS ANGELES TD #1	173,476.49	.00	.00	173,476.49	156,215.97	.00	.00	156,215.97
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	640.73	.00	.00	640.73	576.98	.00	.00	576.98
400.21 - CHILDREN'S INSTIL TUITION	1,271.63	.00	.00	1,271.63	1,145.11	.00	.00	1,145.11
805.04 - L.A.CITY COMMUNITY COLLEG	13,673.94	.00	.00	13,673.94	12,313.41	.00	.00	12,313.41
805.20 - L.A.COMM.COLL.CHILDREN'S	141.39	.00	.00	141.39	127.32	.00	.00	127.32
887.03 - LOS ANGELES UNIFIED SCHOO	100,673.46	.00	.00	100,673.46	90,656.68	.00	.00	90,656.68
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.61	.00	.00	5.61	5.05	.00	.00	5.05
887.07 - DEV. CTR. HDCPD MINOR-L A	567.84	.00	.00	567.84	511.34	.00	.00	511.34
887.20 - LOS ANGELES CHILDRENS CEN	1,651.89	.00	.00	1,651.89	1,487.53	.00	.00	1,487.53
<b>ACCT 189.02 Total</b>	<b>530,413.54</b>	<b>.00</b>	<b>.00</b>	<b>530,413.54</b>	<b>477,638.60</b>	<b>.00</b>	<b>.00</b>	<b>477,638.60</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**189.03 L.A. CITY - CHINATOWN**

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	75,456.84	.00	.00	75,456.84	73,425.79	.00	.00	73,425.79
1.20 - L.A. COUNTY ACCUM CAP OUT	17.19	.00	.00	17.19	16.73	.00	.00	16.73
7.31 - L A C FIRE-FFW	990.90	.00	.00	990.90	964.22	.00	.00	964.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	404.39	.00	.00	404.39	393.50	.00	.00	393.50
30.70 - LA CO FLOOD CONTROL MAINT	2,288.86	.00	.00	2,288.86	2,227.25	.00	.00	2,227.25
61.80 - GREATER L A CO VECTOR CON	84.53	.00	.00	84.53	82.26	.00	.00	82.26
188.01 - CITY-LOS ANGELES TD #1	57,671.60	.00	.00	57,671.60	56,119.27	.00	.00	56,119.27
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	213.17	.00	.00	213.17	207.43	.00	.00	207.43
400.21 - CHILDREN'S INSTIL TUITION	423.06	.00	.00	423.06	411.67	.00	.00	411.67
805.04 - L.A.CITY COMMUNITY COLLEG	4,549.17	.00	.00	4,549.17	4,426.72	.00	.00	4,426.72
805.20 - L.A.COMM.COLL.CHILDREN'S	47.04	.00	.00	47.04	45.78	.00	.00	45.78
887.03 - LOS ANGELES UNIFIED SCHOO	33,492.99	.00	.00	33,492.99	32,591.46	.00	.00	32,591.46
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.86	.00	.00	1.86	1.81	.00	.00	1.81
887.07 - DEV. CTR. HDCPD MINOR-L A	188.92	.00	.00	188.92	183.82	.00	.00	183.82
887.20 - LOS ANGELES CHILDRENS CEN	549.56	.00	.00	549.56	534.78	.00	.00	534.78
<b>ACCT 189.03 Total</b>	<b>176,380.08</b>	<b>.00</b>	<b>.00</b>	<b>176,380.08</b>	<b>171,632.49</b>	<b>.00</b>	<b>.00</b>	<b>171,632.49</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**189.04 L.A. CITY - ADAMS/NORMANDIE**

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	37,736.56	.00	.00	37,736.56	30,407.05	.00	.00	30,407.05
1.20 - L.A. COUNTY ACCUM CAP OUT	8.59	.00	.00	8.59	6.92	.00	.00	6.92
7.31 - L A C FIRE-FFW	495.62	.00	.00	495.62	399.36	.00	.00	399.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	202.20	.00	.00	202.20	162.93	.00	.00	162.93
30.70 - LA CO FLOOD CONTROL MAINT	1,144.46	.00	.00	1,144.46	922.18	.00	.00	922.18
61.10 - L A CO WEST VECTOR CONTRO	28.16	.00	.00	28.16	22.69	.00	.00	22.69
188.01 - CITY-LOS ANGELES TD #1	28,843.77	.00	.00	28,843.77	23,241.51	.00	.00	23,241.51
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	106.58	.00	.00	106.58	85.88	.00	.00	85.88
400.21 - CHILDREN'S INSTIL TUITION	211.53	.00	.00	211.53	170.45	.00	.00	170.45
805.04 - L.A.CITY COMMUNITY COLLEG	2,274.65	.00	.00	2,274.65	1,832.85	.00	.00	1,832.85
805.20 - L.A.COMM.COLL.CHILDREN'S	23.52	.00	.00	23.52	18.95	.00	.00	18.95
887.03 - LOS ANGELES UNIFIED SCHOO	16,747.02	.00	.00	16,747.02	13,494.28	.00	.00	13,494.28
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.93	.00	.00	.93	.75	.00	.00	.75
887.07 - DEV. CTR. HDCPD MINOR-L A	94.46	.00	.00	94.46	76.11	.00	.00	76.11
887.20 - LOS ANGELES CHILDRENS CEN	274.79	.00	.00	274.79	221.42	.00	.00	221.42
<b>ACCT 189.04 Total</b>	<b>88,192.84</b>	<b>.00</b>	<b>.00</b>	<b>88,192.84</b>	<b>71,063.33</b>	<b>.00</b>	<b>.00</b>	<b>71,063.33</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**189.05 L.A. CITY - RODEO/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	419.51	.00	.00	419.51	419.51	.00	.00	419.51
1.20 - L.A. COUNTY ACCUM CAP OUT	.10	.00	.00	.10	.10	.00	.00	.10
7.31 - L A C FIRE-FFW	5.51	.00	.00	5.51	5.51	.00	.00	5.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.25	.00	.00	2.25	2.25	.00	.00	2.25
30.70 - LA CO FLOOD CONTROL MAINT	12.72	.00	.00	12.72	12.72	.00	.00	12.72
61.10 - L A CO WEST VECTOR CONTRO	.31	.00	.00	.31	.31	.00	.00	.31
188.01 - CITY-LOS ANGELES TD #1	320.69	.00	.00	320.69	320.69	.00	.00	320.69
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.18	.00	.00	1.18	1.18	.00	.00	1.18
400.21 - CHILDREN'S INSTIL TUITION	2.35	.00	.00	2.35	2.35	.00	.00	2.35
805.04 - L.A.CITY COMMUNITY COLLEG	25.28	.00	.00	25.28	25.28	.00	.00	25.28
805.20 - L.A.COMM.COLL.CHILDREN'S	.26	.00	.00	.26	.26	.00	.00	.26
887.03 - LOS ANGELES UNIFIED SCHOO	186.11	.00	.00	186.11	186.11	.00	.00	186.11
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.01	.00	.00	.01	.01	.00	.00	.01
887.07 - DEV. CTR. HDCPD MINOR-L A	1.05	.00	.00	1.05	1.05	.00	.00	1.05
887.20 - LOS ANGELES CHILDRENS CEN	3.05	.00	.00	3.05	3.05	.00	.00	3.05
<b>ACCT 189.05 Total</b>	<b>980.38</b>	<b>.00</b>	<b>.00</b>	<b>980.38</b>	<b>980.38</b>	<b>.00</b>	<b>.00</b>	<b>980.38</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 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	62,152.00	.00	.00	62,152.00	56,649.02	.00	.00	56,649.02
1.20 - L.A. COUNTY ACCUM CAP OUT	14.16	.00	.00	14.16	12.90	.00	.00	12.90
7.31 - L A C FIRE-FFW	816.27	.00	.00	816.27	744.00	.00	.00	744.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	333.02	.00	.00	333.02	303.53	.00	.00	303.53
30.70 - LA CO FLOOD CONTROL MAINT	1,884.91	.00	.00	1,884.91	1,718.02	.00	.00	1,718.02
61.10 - L A CO WEST VECTOR CONTRO	44.56	.00	.00	44.56	40.59	.00	.00	40.59
188.01 - CITY-LOS ANGELES TD #1	47,505.85	.00	.00	47,505.85	43,299.64	.00	.00	43,299.64
350.90 - WTR REPLENISHMENT DIST OF	4.51	.00	.00	4.51	3.52	.00	.00	3.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	175.55	.00	.00	175.55	160.01	.00	.00	160.01
400.21 - CHILDREN'S INSTIL TUITION	348.39	.00	.00	348.39	317.55	.00	.00	317.55
805.04 - L.A.CITY COMMUNITY COLLEG	3,746.31	.00	.00	3,746.31	3,414.61	.00	.00	3,414.61
805.20 - L.A.COMM.COLLE.CHILDREN'S	38.74	.00	.00	38.74	35.30	.00	.00	35.30
887.03 - LOS ANGELES UNIFIED SCHOO	27,581.96	.00	.00	27,581.96	25,139.81	.00	.00	25,139.81
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.54	.00	.00	1.54	1.40	.00	.00	1.40
887.07 - DEV. CTR. HDCPD MINOR-L A	155.57	.00	.00	155.57	141.80	.00	.00	141.80
887.20 - LOS ANGELES CHILDRENS CEN	452.58	.00	.00	452.58	412.50	.00	.00	412.50
<b>ACCT 189.06 Total</b>	<b>145,255.92</b>	<b>.00</b>	<b>.00</b>	<b>145,255.92</b>	<b>132,394.20</b>	<b>.00</b>	<b>.00</b>	<b>132,394.20</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**189.07 L.A. CITY - CRENSHAW**

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	53,957.63	.00	.00	53,957.63	53,690.12	.00	.00	53,690.12
1.20 - L.A. COUNTY ACCUM CAP OUT	12.27	.00	.00	12.27	12.21	.00	.00	12.21
7.31 - L A C FIRE-FFW	708.66	.00	.00	708.66	705.14	.00	.00	705.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	289.00	.00	.00	289.00	287.57	.00	.00	287.57
30.70 - LA CO FLOOD CONTROL MAINT	1,635.84	.00	.00	1,635.84	1,627.73	.00	.00	1,627.73
34.00 - MESA HEIGHTS GARBAGE DIS	4.61	.00	.00	4.61	4.61	.00	.00	4.61
61.10 - L A CO WEST VECTOR CONTRO	40.27	.00	.00	40.27	40.07	.00	.00	40.07
66.25 - CO SANITATION DIST NO 5 O	3.23	.00	.00	3.23	3.23	.00	.00	3.23
188.01 - CITY-LOS ANGELES TD #1	41,247.38	.00	.00	41,247.38	41,042.91	.00	.00	41,042.91
350.90 - WTR REPLENISHMENT DIST OF	.03	.00	.00	.03	.03	.00	.00	.03
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	152.34	.00	.00	152.34	151.59	.00	.00	151.59
400.21 - CHILDREN'S INSTIL TUITION	302.35	.00	.00	302.35	300.86	.00	.00	300.86
805.04 - L.A.CITY COMMUNITY COLLEG	3,251.27	.00	.00	3,251.27	3,235.16	.00	.00	3,235.16
805.20 - L.A.COMM.COLL.CHILDREN'S	33.62	.00	.00	33.62	33.46	.00	.00	33.46
887.03 - LOS ANGELES UNIFIED SCHOO	23,937.09	.00	.00	23,937.09	23,818.43	.00	.00	23,818.43
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.33	.00	.00	1.33	1.33	.00	.00	1.33
887.07 - DEV. CTR. HDCPD MINOR-L A	135.01	.00	.00	135.01	134.34	.00	.00	134.34
887.20 - LOS ANGELES CHILDRENS CEN	392.77	.00	.00	392.77	390.82	.00	.00	390.82
<b>ACCT 189.07 Total</b>	<b>126,104.70</b>	<b>.00</b>	<b>.00</b>	<b>126,104.70</b>	<b>125,479.61</b>	<b>.00</b>	<b>.00</b>	<b>125,479.61</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**189.08 L.A. CITY - HOLLYWOOD 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	1,089,454.80	.00	.00	1,089,454.80	864,003.53	.00	.00	864,003.53
1.20 - L.A. COUNTY ACCUM CAP OUT	248.01	.00	.00	248.01	196.68	.00	.00	196.68
7.31 - L A C FIRE-FFW	14,308.64	.00	.00	14,308.64	11,347.67	.00	.00	11,347.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,835.35	.00	.00	5,835.35	4,627.78	.00	.00	4,627.78
30.70 - LA CO FLOOD CONTROL MAINT	33,028.66	.00	.00	33,028.66	26,193.73	.00	.00	26,193.73
61.10 - L A CO WEST VECTOR CONTRO	568.46	.00	.00	568.46	484.64	.00	.00	484.64
61.80 - GREATER L A CO VECTOR CON	360.38	.00	.00	360.38	235.98	.00	.00	235.98
188.01 - CITY-LOS ANGELES TD #1	832,820.19	.00	.00	832,820.19	660,476.80	.00	.00	660,476.80
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3,076.02	.00	.00	3,076.02	2,439.46	.00	.00	2,439.46
400.21 - CHILDREN'S INSTIL TUITION	6,104.81	.00	.00	6,104.81	4,841.49	.00	.00	4,841.49
805.04 - L.A.CITY COMMUNITY COLLEG	65,645.39	.00	.00	65,645.39	52,060.76	.00	.00	52,060.76
805.20 - L.A.COMM.COLC.CHILDREN'S	678.78	.00	.00	678.78	538.32	.00	.00	538.32
887.03 - LOS ANGELES UNIFIED SCHOO	483,309.80	.00	.00	483,309.80	383,293.92	.00	.00	383,293.92
887.06 - CO.SCH.SERV.FD.- LOS ANGE	26.95	.00	.00	26.95	21.37	.00	.00	21.37
887.07 - DEV. CTR. HDCPD MINOR-L A	2,726.07	.00	.00	2,726.07	2,161.93	.00	.00	2,161.93
887.20 - LOS ANGELES CHILDRENS CEN	7,930.36	.00	.00	7,930.36	6,289.25	.00	.00	6,289.25
<b>ACCT 189.08 Total</b>	<b>2,546,122.67</b>	<b>.00</b>	<b>.00</b>	<b>2,546,122.67</b>	<b>2,019,213.31</b>	<b>.00</b>	<b>.00</b>	<b>2,019,213.31</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 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	21.41	.00	.00	21.41	21.41	.00	.00	21.41
1.20 - L.A. COUNTY ACCUM CAP OUT	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	.28	.00	.00	.28	.28	.00	.00	.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.11	.00	.00	.11	.11	.00	.00	.11
30.70 - LA CO FLOOD CONTROL MAINT	.65	.00	.00	.65	.65	.00	.00	.65
61.10 - L A CO WEST VECTOR CONTRO	.02	.00	.00	.02	.02	.00	.00	.02
188.01 - CITY-LOS ANGELES TD #1	16.35	.00	.00	16.35	16.35	.00	.00	16.35
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	.06	.00	.00	.06	.06	.00	.00	.06
400.21 - CHILDREN'S INSTIL TUITION	.12	.00	.00	.12	.12	.00	.00	.12
805.04 - L.A.CITY COMMUNITY COLLEG	1.29	.00	.00	1.29	1.29	.00	.00	1.29
805.20 - L.A.COMM.COLC.CHILDREN'S	.01	.00	.00	.01	.01	.00	.00	.01
887.03 - LOS ANGELES UNIFIED SCHOO	9.49	.00	.00	9.49	9.49	.00	.00	9.49
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.05	.00	.00	.05	.05	.00	.00	.05
887.20 - LOS ANGELES CHILDRENS CEN	.16	.00	.00	.16	.16	.00	.00	.16
<b>ACCT 189.09 Total</b>	<b>50.00</b>	<b>.00</b>	<b>.00</b>	<b>50.00</b>	<b>50.00</b>	<b>.00</b>	<b>.00</b>	<b>50.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	-16,477.61	.00	.00	-16,477.61	-16,170.81	.00	.00	-16,170.81
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.75	.00	.00	-3.75	-3.68	.00	.00	-3.68
7.31 - L A C FIRE-FFW	-216.40	.00	.00	-216.40	-212.37	.00	.00	-212.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-88.26	.00	.00	-88.26	-86.61	.00	.00	-86.61
30.70 - LA CO FLOOD CONTROL MAINT	-499.55	.00	.00	-499.55	-490.25	.00	.00	-490.25
61.80 - GREATER L A CO VECTOR CON	-18.12	.00	.00	-18.12	-17.78	.00	.00	-17.78
188.01 - CITY-LOS ANGELES TD #1	-12,596.10	.00	.00	-12,596.10	-12,361.57	.00	.00	-12,361.57
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-46.52	.00	.00	-46.52	-45.66	.00	.00	-45.66
400.21 - CHILDREN'S INSTIL TUITION	-92.33	.00	.00	-92.33	-90.61	.00	.00	-90.61
805.04 - L.A.CITY COMMUNITY COLLEG	-992.86	.00	.00	-992.86	-974.38	.00	.00	-974.38
805.20 - L.A.COMM.COLL.CHILDREN'S	-10.27	.00	.00	-10.27	-10.08	.00	.00	-10.08
887.03 - LOS ANGELES UNIFIED SCHOO	-7,309.88	.00	.00	-7,309.88	-7,173.78	.00	.00	-7,173.78
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.41	.00	.00	-.41	-.40	.00	.00	-.40
887.07 - DEV. CTR. HDCPD MINOR-L A	-41.23	.00	.00	-41.23	-40.46	.00	.00	-40.46
887.20 - LOS ANGELES CHILDRENS CEN	-119.94	.00	.00	-119.94	-117.71	.00	.00	-117.71
<b>ACCT 189.10 Total</b>	<b>-38,513.23</b>	<b>.00</b>	<b>.00</b>	<b>-38,513.23</b>	<b>-37,796.15</b>	<b>.00</b>	<b>.00</b>	<b>-37,796.15</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	31,334.41	.00	.00	31,334.41	25,913.10	.00	.00	25,913.10
1.20 - L.A. COUNTY ACCUM CAP OUT	7.13	.00	.00	7.13	5.90	.00	.00	5.90
7.31 - L A C FIRE-FFW	411.54	.00	.00	411.54	340.34	.00	.00	340.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	167.83	.00	.00	167.83	138.80	.00	.00	138.80
30.70 - LA CO FLOOD CONTROL MAINT	949.95	.00	.00	949.95	785.60	.00	.00	785.60
61.10 - L A CO WEST VECTOR CONTRO	13.71	.00	.00	13.71	12.95	.00	.00	12.95
61.80 - GREATER L A CO VECTOR CON	14.26	.00	.00	14.26	9.41	.00	.00	9.41
188.01 - CITY-LOS ANGELES TD #1	23,953.20	.00	.00	23,953.20	19,808.95	.00	.00	19,808.95
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	88.47	.00	.00	88.47	73.17	.00	.00	73.17
400.21 - CHILDREN'S INSTIL TUITION	175.59	.00	.00	175.59	145.21	.00	.00	145.21
805.04 - L.A.CITY COMMUNITY COLLEG	1,888.06	.00	.00	1,888.06	1,561.40	.00	.00	1,561.40
805.20 - L.A.COMM.COLLE.CHILDREN'S	19.52	.00	.00	19.52	16.14	.00	.00	16.14
887.03 - LOS ANGELES UNIFIED SCHOO	13,900.74	.00	.00	13,900.74	11,495.71	.00	.00	11,495.71
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.77	.00	.00	.77	.64	.00	.00	.64
887.07 - DEV. CTR. HDCPD MINOR-L A	78.41	.00	.00	78.41	64.84	.00	.00	64.84
887.20 - LOS ANGELES CHILDRENS CEN	228.09	.00	.00	228.09	188.62	.00	.00	188.62
<b>ACCT 189.11 Total</b>	<b>73,231.68</b>	<b>.00</b>	<b>.00</b>	<b>73,231.68</b>	<b>60,560.78</b>	<b>.00</b>	<b>.00</b>	<b>60,560.78</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	12,231.06	.00	.00	12,231.06	10,881.28	.00	.00	10,881.28
1.20 - L.A. COUNTY ACCUM CAP OUT	2.78	.00	.00	2.78	2.48	.00	.00	2.48
7.31 - L A C FIRE-FFW	159.61	.00	.00	159.61	142.04	.00	.00	142.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	65.55	.00	.00	65.55	58.32	.00	.00	58.32
30.70 - LA CO FLOOD CONTROL MAINT	370.99	.00	.00	370.99	330.05	.00	.00	330.05
61.80 - GREATER L A CO VECTOR CON	13.82	.00	.00	13.82	12.29	.00	.00	12.29
66.05 - CO SANITATION DIST NO 1 O	240.11	.00	.00	240.11	202.77	.00	.00	202.77
188.01 - CITY-LOS ANGELES TD #1	9,347.42	.00	.00	9,347.42	8,315.93	.00	.00	8,315.93
350.90 - WTR REPLENISHMENT DIST OF	4.57	.00	.00	4.57	4.07	.00	.00	4.07
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	34.55	.00	.00	34.55	30.73	.00	.00	30.73
400.21 - CHILDREN'S INSTIL TUITION	68.57	.00	.00	68.57	61.01	.00	.00	61.01
805.04 - L.A.CITY COMMUNITY COLLEG	737.33	.00	.00	737.33	655.97	.00	.00	655.97
805.20 - L.A.COMM.COLL.CHILDREN'S	7.63	.00	.00	7.63	6.79	.00	.00	6.79
887.03 - LOS ANGELES UNIFIED SCHOO	5,428.60	.00	.00	5,428.60	4,829.54	.00	.00	4,829.54
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.30	.00	.00	.30	.27	.00	.00	.27
887.07 - DEV. CTR. HDCPD MINOR-L A	30.63	.00	.00	30.63	27.24	.00	.00	27.24
887.20 - LOS ANGELES CHILDRENS CEN	89.07	.00	.00	89.07	79.25	.00	.00	79.25
<b>ACCT 189.12 Total</b>	<b>28,832.59</b>	<b>.00</b>	<b>.00</b>	<b>28,832.59</b>	<b>25,640.03</b>	<b>.00</b>	<b>.00</b>	<b>25,640.03</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	-51,972.95	.00	.00	-51,972.95	-53,253.68	.00	.00	-53,253.68
1.20 - L.A. COUNTY ACCUM CAP OUT	-11.84	.00	.00	-11.84	-12.12	.00	.00	-12.12
7.31 - L A C FIRE-FFW	-682.66	.00	.00	-682.66	-699.46	.00	.00	-699.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-278.38	.00	.00	-278.38	-285.22	.00	.00	-285.22
30.70 - LA CO FLOOD CONTROL MAINT	-1,575.56	.00	.00	-1,575.56	-1,614.41	.00	.00	-1,614.41
61.10 - L A CO WEST VECTOR CONTRO	-38.79	.00	.00	-38.79	-39.73	.00	.00	-39.73
188.01 - CITY-LOS ANGELES TD #1	-39,730.73	.00	.00	-39,730.73	-40,709.70	.00	.00	-40,709.70
350.90 - WTR REPLENISHMENT DIST OF	5.17	.00	.00	5.17	4.66	.00	.00	4.66
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-146.74	.00	.00	-146.74	-150.35	.00	.00	-150.35
400.21 - CHILDREN'S INSTIL TUITION	-291.21	.00	.00	-291.21	-298.39	.00	.00	-298.39
805.04 - L.A.CITY COMMUNITY COLLEG	-3,131.50	.00	.00	-3,131.50	-3,208.68	.00	.00	-3,208.68
805.20 - L.A.COMM.COLL.CHILDREN'S	-32.39	.00	.00	-32.39	-33.18	.00	.00	-33.18
887.03 - LOS ANGELES UNIFIED SCHOO	-23,055.49	.00	.00	-23,055.49	-23,623.62	.00	.00	-23,623.62
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-1.29	.00	.00	-1.29	-1.32	.00	.00	-1.32
887.07 - DEV. CTR. HDCPD MINOR-L A	-130.04	.00	.00	-130.04	-133.25	.00	.00	-133.25
887.20 - LOS ANGELES CHILDRENS CEN	-378.30	.00	.00	-378.30	-387.62	.00	.00	-387.62
<b>ACCT 189.13 Total</b>	<b>-121,452.70</b>	<b>.00</b>	<b>.00</b>	<b>-121,452.70</b>	<b>-124,446.07</b>	<b>.00</b>	<b>.00</b>	<b>-124,446.07</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**189.16 L.A. CITY - RESEDA/CANOCA 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	296,794.42	.00	.00	296,794.42	265,046.97	.00	.00	265,046.97
1.20 - L.A. COUNTY ACCUM CAP OUT	67.56	.00	.00	67.56	60.34	.00	.00	60.34
7.31 - L A C FIRE-FFW	3,897.72	.00	.00	3,897.72	3,480.79	.00	.00	3,480.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,589.69	.00	.00	1,589.69	1,419.64	.00	.00	1,419.64
30.70 - LA CO FLOOD CONTROL MAINT	8,997.82	.00	.00	8,997.82	8,035.34	.00	.00	8,035.34
61.80 - GREATER L A CO VECTOR CON	326.36	.00	.00	326.36	291.45	.00	.00	291.45
188.01 - CITY-LOS ANGELES TD #1	226,880.59	.00	.00	226,880.59	202,611.65	.00	.00	202,611.65
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	837.98	.00	.00	837.98	748.34	.00	.00	748.34
400.21 - CHILDREN'S INSTIL TUITION	1,663.10	.00	.00	1,663.10	1,485.20	.00	.00	1,485.20
805.04 - L.A.CITY COMMUNITY COLLEG	17,883.41	.00	.00	17,883.41	15,970.46	.00	.00	15,970.46
805.20 - L.A.COMM.COLL.CHILDREN'S	184.92	.00	.00	184.92	165.14	.00	.00	165.14
887.03 - LOS ANGELES UNIFIED SCHOO	131,665.41	.00	.00	131,665.41	117,581.44	.00	.00	117,581.44
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.34	.00	.00	7.34	6.55	.00	.00	6.55
887.07 - DEV. CTR. HDCPD MINOR-L A	742.65	.00	.00	742.65	663.21	.00	.00	663.21
887.20 - LOS ANGELES CHILDRENS CEN	2,160.42	.00	.00	2,160.42	1,929.33	.00	.00	1,929.33
<b>ACCT 189.16 Total</b>	<b>693,699.39</b>	<b>.00</b>	<b>.00</b>	<b>693,699.39</b>	<b>619,495.85</b>	<b>.00</b>	<b>.00</b>	<b>619,495.85</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	1,333,053.60	.00	107,628.38	1,440,681.98	1,158,819.23	.00	99,984.97	1,258,804.20
1.20 - L.A. COUNTY ACCUM CAP OUT	303.47	.00	.00	303.47	263.80	.00	.00	263.80
7.31 - L A C FIRE-FFW	17,506.63	.00	.00	17,506.63	15,218.44	.00	.00	15,218.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,140.10	.00	.00	7,140.10	6,206.87	.00	.00	6,206.87
30.70 - LA CO FLOOD CONTROL MAINT	40,413.73	.00	.00	40,413.73	35,131.53	.00	.00	35,131.53
61.80 - GREATER L A CO VECTOR CON	1,465.82	.00	.00	1,465.82	1,274.25	.00	.00	1,274.25
188.01 - CITY-LOS ANGELES TD #1	1,019,035.22	.00	.00	1,019,035.22	885,844.07	.00	.00	885,844.07
189.17 - CITY LOS ANGELES EQUAKE P	.00	.00	107,628.38	107,628.38	.00	.00	99,984.98	99,984.98
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3,763.80	.00	.00	3,763.80	3,271.86	.00	.00	3,271.86
400.21 - CHILDREN'S INSTIL TUITION	7,469.81	.00	.00	7,469.81	6,493.49	.00	.00	6,493.49
805.04 - L.A.CITY COMMUNITY COLLEG	80,323.43	.00	.00	80,323.43	69,824.90	.00	.00	69,824.90
805.20 - L.A.COMM.COLLE CHILDREN'S	830.55	.00	.00	830.55	721.99	.00	.00	721.99
887.03 - LOS ANGELES UNIFIED SCHOO	591,375.81	.00	107,628.38	699,004.19	514,081.11	.00	99,984.98	614,066.09
887.06 - CO.SCH.SERV.FD.- LOS ANGE	32.97	.00	.00	32.97	28.66	.00	.00	28.66
887.07 - DEV. CTR. HDCPD MINOR-L A	3,335.59	.00	.00	3,335.59	2,899.63	.00	.00	2,899.63
887.20 - LOS ANGELES CHILDRENS CEN	9,703.56	.00	.00	9,703.56	8,435.27	.00	.00	8,435.27
<b>ACCT 189.17 Total</b>	<b>3,115,754.09</b>	<b>.00</b>	<b>322,885.14</b>	<b>3,438,639.23</b>	<b>2,708,515.10</b>	<b>.00</b>	<b>299,954.93</b>	<b>3,008,470.03</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	10,593.53	.00	.00	10,593.53	9,799.40	.00	.00	9,799.40
1.20 - L.A. COUNTY ACCUM CAP OUT	2.41	.00	.00	2.41	2.23	.00	.00	2.23
7.31 - L A C FIRE-FFW	139.12	.00	.00	139.12	128.69	.00	.00	128.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	56.76	.00	.00	56.76	52.51	.00	.00	52.51
30.70 - LA CO FLOOD CONTROL MAINT	321.28	.00	.00	321.28	297.19	.00	.00	297.19
61.10 - L A CO WEST VECTOR CONTRO	7.91	.00	.00	7.91	7.31	.00	.00	7.31
188.01 - CITY-LOS ANGELES TD #1	8,097.11	.00	.00	8,097.11	7,490.11	.00	.00	7,490.11
350.90 - WTR REPLENISHMENT DIST OF	3.96	.00	.00	3.96	3.67	.00	.00	3.67
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	29.92	.00	.00	29.92	27.68	.00	.00	27.68
400.21 - CHILDREN'S INSTIL TUITION	59.38	.00	.00	59.38	54.93	.00	.00	54.93
805.04 - L.A.CITY COMMUNITY COLLEG	638.55	.00	.00	638.55	590.68	.00	.00	590.68
805.20 - L.A.COMM.COLLE.CHILDREN'S	6.60	.00	.00	6.60	6.11	.00	.00	6.11
887.03 - LOS ANGELES UNIFIED SCHOO	4,701.28	.00	.00	4,701.28	4,348.85	.00	.00	4,348.85
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.26	.00	.00	.26	.24	.00	.00	.24
887.07 - DEV. CTR. HDCPD MINOR-L A	26.52	.00	.00	26.52	24.53	.00	.00	24.53
887.20 - LOS ANGELES CHILDRENS CEN	77.14	.00	.00	77.14	71.36	.00	.00	71.36
<b>ACCT 189.18 Total</b>	<b>24,761.73</b>	<b>.00</b>	<b>.00</b>	<b>24,761.73</b>	<b>22,905.49</b>	<b>.00</b>	<b>.00</b>	<b>22,905.49</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	3,602.51	.00	.00	3,602.51	2,660.09	.00	.00	2,660.09
1.20 - L.A. COUNTY ACCUM CAP OUT	.82	.00	.00	.82	.61	.00	.00	.61
7.31 - L A C FIRE-FFW	46.68	.00	.00	46.68	34.47	.00	.00	34.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	19.30	.00	.00	19.30	14.26	.00	.00	14.26
30.70 - LA CO FLOOD CONTROL MAINT	109.26	.00	.00	109.26	80.68	.00	.00	80.68
61.80 - GREATER L A CO VECTOR CON	4.11	.00	.00	4.11	3.03	.00	.00	3.03
66.05 - CO SANITATION DIST NO 1 O	150.01	.00	.00	150.01	110.77	.00	.00	110.77
188.01 - CITY-LOS ANGELES TD #1	2,752.90	.00	.00	2,752.90	2,032.76	.00	.00	2,032.76
350.90 - WTR REPLENISHMENT DIST OF	1.34	.00	.00	1.34	.99	.00	.00	.99
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	10.17	.00	.00	10.17	7.52	.00	.00	7.52
400.21 - CHILDREN'S INSTIL TUITION	20.20	.00	.00	20.20	14.91	.00	.00	14.91
805.04 - L.A.CITY COMMUNITY COLLEG	217.15	.00	.00	217.15	160.34	.00	.00	160.34
805.20 - L.A.COMM.COLLE.CHILDREN'S	2.25	.00	.00	2.25	1.66	.00	.00	1.66
887.03 - LOS ANGELES UNIFIED SCHOO	1,598.78	.00	.00	1,598.78	1,180.55	.00	.00	1,180.55
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.09	.00	.00	.09	.07	.00	.00	.07
887.07 - DEV. CTR. HDCPD MINOR-L A	9.02	.00	.00	9.02	6.66	.00	.00	6.66
887.20 - LOS ANGELES CHILDRENS CEN	26.23	.00	.00	26.23	19.37	.00	.00	19.37
<b>ACCT 189.19 Total</b>	<b>8,570.82</b>	<b>.00</b>	<b>.00</b>	<b>8,570.82</b>	<b>6,328.74</b>	<b>.00</b>	<b>.00</b>	<b>6,328.74</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

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

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	938,506.98	.00	.00	938,506.98	899,075.77	.00	.00	899,075.77
1.20 - L.A. COUNTY ACCUM CAP OUT	213.65	.00	.00	213.65	204.67	.00	.00	204.67
7.31 - L A C FIRE-FFW	12,326.53	.00	.00	12,326.53	11,808.63	.00	.00	11,808.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,026.84	.00	.00	5,026.84	4,815.64	.00	.00	4,815.64
30.70 - LA CO FLOOD CONTROL MAINT	28,452.44	.00	.00	28,452.44	27,257.01	.00	.00	27,257.01
61.10 - L A CO WEST VECTOR CONTRO	700.40	.00	.00	700.40	670.97	.00	.00	670.97
188.01 - CITY-LOS ANGELES TD #1	717,430.30	.00	.00	717,430.30	687,287.58	.00	.00	687,287.58
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,649.82	.00	.00	2,649.82	2,538.49	.00	.00	2,538.49
400.21 - CHILDREN'S INSTIL TUITION	5,258.97	.00	.00	5,258.97	5,038.02	.00	.00	5,038.02
805.04 - L.A.CITY COMMUNITY COLLEG	56,550.01	.00	.00	56,550.01	54,174.07	.00	.00	54,174.07
805.20 - L.A.COMM.COLLE.CHILDREN'S	584.73	.00	.00	584.73	560.16	.00	.00	560.16
887.03 - LOS ANGELES UNIFIED SCHOO	416,345.69	.00	.00	416,345.69	398,852.99	.00	.00	398,852.99
887.06 - CO.SCH.SERV.FD.- LOS ANGE	23.21	.00	.00	23.21	22.23	.00	.00	22.23
887.07 - DEV. CTR. HDCPD MINOR-L A	2,348.36	.00	.00	2,348.36	2,249.69	.00	.00	2,249.69
887.20 - LOS ANGELES CHILDRENS CEN	6,831.58	.00	.00	6,831.58	6,544.56	.00	.00	6,544.56
<b>ACCT 189.20 Total</b>	<b>2,193,249.51</b>	<b>.00</b>	<b>.00</b>	<b>2,193,249.51</b>	<b>2,101,100.48</b>	<b>.00</b>	<b>.00</b>	<b>2,101,100.48</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	125,235.19	.00	.00	125,235.19	98,899.22	.00	.00	98,899.22
1.20 - L.A. COUNTY ACCUM CAP OUT	28.46	.00	.00	28.46	22.46	.00	.00	22.46
7.31 - L A C FIRE-FFW	1,637.70	.00	.00	1,637.70	1,292.11	.00	.00	1,292.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	669.56	.00	.00	669.56	528.48	.00	.00	528.48
30.70 - LA CO FLOOD CONTROL MAINT	3,789.77	.00	.00	3,789.77	2,991.26	.00	.00	2,991.26
61.10 - L A CO WEST VECTOR CONTRO	63.01	.00	.00	63.01	57.93	.00	.00	57.93
61.80 - GREATER L A CO VECTOR CON	45.78	.00	.00	45.78	23.91	.00	.00	23.91
188.01 - CITY-LOS ANGELES TD #1	95,836.13	.00	.00	95,836.13	75,703.19	.00	.00	75,703.19
350.90 - WTR REPLENISHMENT DIST OF	64.70	.00	.00	64.70	57.42	.00	.00	57.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	352.95	.00	.00	352.95	278.58	.00	.00	278.58
400.21 - CHILDREN'S INSTIL TUITION	700.48	.00	.00	700.48	552.88	.00	.00	552.88
805.04 - L.A.CITY COMMUNITY COLLEG	7,532.28	.00	.00	7,532.28	5,945.19	.00	.00	5,945.19
805.20 - L.A.COMM.COLL.CHILDREN'S	77.89	.00	.00	77.89	61.48	.00	.00	61.48
887.03 - LOS ANGELES UNIFIED SCHOO	55,586.37	.00	.00	55,586.37	43,896.99	.00	.00	43,896.99
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.10	.00	.00	3.10	2.44	.00	.00	2.44
887.07 - DEV. CTR. HDCPD MINOR-L A	312.80	.00	.00	312.80	246.89	.00	.00	246.89
887.20 - LOS ANGELES CHILDRENS CEN	909.95	.00	.00	909.95	718.21	.00	.00	718.21
<b>ACCT 190.01 Total</b>	<b>292,846.12</b>	<b>.00</b>	<b>.00</b>	<b>292,846.12</b>	<b>231,278.64</b>	<b>.00</b>	<b>.00</b>	<b>231,278.64</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	51,119.28	.00	.00	51,119.28	50,417.37	.00	.00	50,417.37
1.20 - L.A. COUNTY ACCUM CAP OUT	11.64	.00	.00	11.64	11.48	.00	.00	11.48
7.31 - L A C FIRE-FFW	671.30	.00	.00	671.30	662.09	.00	.00	662.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	273.91	.00	.00	273.91	270.14	.00	.00	270.14
30.70 - LA CO FLOOD CONTROL MAINT	1,550.33	.00	.00	1,550.33	1,529.04	.00	.00	1,529.04
61.10 - L A CO WEST VECTOR CONTRO	38.16	.00	.00	38.16	37.63	.00	.00	37.63
188.01 - CITY-LOS ANGELES TD #1	39,072.77	.00	.00	39,072.77	38,536.28	.00	.00	38,536.28
350.90 - WTR REPLENISHMENT DIST OF	19.12	.00	.00	19.12	18.86	.00	.00	18.86
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	144.39	.00	.00	144.39	142.40	.00	.00	142.40
400.21 - CHILDREN'S INSTIL TUITION	286.55	.00	.00	286.55	282.62	.00	.00	282.62
805.04 - L.A.CITY COMMUNITY COLLEG	3,081.34	.00	.00	3,081.34	3,039.03	.00	.00	3,039.03
805.20 - L.A.COMM.COLLE.CHILDREN'S	31.86	.00	.00	31.86	31.43	.00	.00	31.43
887.03 - LOS ANGELES UNIFIED SCHOO	22,686.13	.00	.00	22,686.13	22,374.64	.00	.00	22,374.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.27	.00	.00	1.27	1.25	.00	.00	1.25
887.07 - DEV. CTR. HDCPD MINOR-L A	127.96	.00	.00	127.96	126.21	.00	.00	126.21
887.20 - LOS ANGELES CHILDRENS CEN	372.24	.00	.00	372.24	367.13	.00	.00	367.13
<b>ACCT 190.02 Total</b>	<b>119,488.25</b>	<b>.00</b>	<b>.00</b>	<b>119,488.25</b>	<b>117,847.60</b>	<b>.00</b>	<b>.00</b>	<b>117,847.60</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	14,845.67	.00	.00	14,845.67	13,680.16	.00	.00	13,680.16
1.20 - L.A. COUNTY ACCUM CAP OUT	3.38	.00	.00	3.38	3.12	.00	.00	3.12
7.31 - L A C FIRE-FFW	194.96	.00	.00	194.96	179.65	.00	.00	179.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	79.55	.00	.00	79.55	73.30	.00	.00	73.30
30.70 - LA CO FLOOD CONTROL MAINT	450.24	.00	.00	450.24	414.89	.00	.00	414.89
61.10 - L A CO WEST VECTOR CONTRO	11.08	.00	.00	11.08	10.21	.00	.00	10.21
188.01 - CITY-LOS ANGELES TD #1	11,347.21	.00	.00	11,347.21	10,456.37	.00	.00	10,456.37
350.90 - WTR REPLENISHMENT DIST OF	5.55	.00	.00	5.55	5.12	.00	.00	5.12
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	41.93	.00	.00	41.93	38.64	.00	.00	38.64
400.21 - CHILDREN'S INSTIL TUITION	83.22	.00	.00	83.22	76.69	.00	.00	76.69
805.04 - L.A.CITY COMMUNITY COLLEG	894.86	.00	.00	894.86	824.60	.00	.00	824.60
805.20 - L.A.COMM.COLL.CHILDREN'S	9.25	.00	.00	9.25	8.53	.00	.00	8.53
887.03 - LOS ANGELES UNIFIED SCHOO	6,588.33	.00	.00	6,588.33	6,071.10	.00	.00	6,071.10
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.37	.00	.00	.37	.34	.00	.00	.34
887.07 - DEV. CTR. HDCPD MINOR-L A	37.16	.00	.00	37.16	34.24	.00	.00	34.24
887.20 - LOS ANGELES CHILDRENS CEN	108.10	.00	.00	108.10	99.62	.00	.00	99.62
<b>ACCT 190.03 Total</b>	<b>34,700.86</b>	<b>.00</b>	<b>.00</b>	<b>34,700.86</b>	<b>31,976.58</b>	<b>.00</b>	<b>.00</b>	<b>31,976.58</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	167,065.28	.00	.00	167,065.28	154,904.53	.00	.00	154,904.53
1.20 - L.A. COUNTY ACCUM CAP OUT	38.04	.00	.00	38.04	35.27	.00	.00	35.27
7.31 - L A C FIRE-FFW	2,194.27	.00	.00	2,194.27	2,034.55	.00	.00	2,034.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	894.84	.00	.00	894.84	829.70	.00	.00	829.70
30.70 - LA CO FLOOD CONTROL MAINT	5,064.87	.00	.00	5,064.87	4,696.20	.00	.00	4,696.20
61.10 - L A CO WEST VECTOR CONTRO	124.68	.00	.00	124.68	115.61	.00	.00	115.61
188.01 - CITY-LOS ANGELES TD #1	127,711.02	.00	.00	127,711.02	118,414.90	.00	.00	118,414.90
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	471.70	.00	.00	471.70	437.37	.00	.00	437.37
400.21 - CHILDREN'S INSTIL TUITION	936.16	.00	.00	936.16	868.02	.00	.00	868.02
805.04 - L.A.CITY COMMUNITY COLLEG	10,066.57	.00	.00	10,066.57	9,333.83	.00	.00	9,333.83
805.20 - L.A.COMM.COLC.CHILDREN'S	104.09	.00	.00	104.09	96.52	.00	.00	96.52
887.03 - LOS ANGELES UNIFIED SCHOO	74,114.49	.00	.00	74,114.49	68,719.69	.00	.00	68,719.69
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.13	.00	.00	4.13	3.83	.00	.00	3.83
887.07 - DEV. CTR. HDCPD MINOR-L A	418.04	.00	.00	418.04	387.61	.00	.00	387.61
887.20 - LOS ANGELES CHILDRENS CEN	1,216.11	.00	.00	1,216.11	1,127.59	.00	.00	1,127.59
<b>ACCT 190.04 Total</b>	<b>390,424.29</b>	<b>.00</b>	<b>.00</b>	<b>390,424.29</b>	<b>362,005.22</b>	<b>.00</b>	<b>.00</b>	<b>362,005.22</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**190.05 L.A. CITY - WESTLAKE 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	189,859.30	.00	.00	189,859.30	53,998.64	.00	.00	53,998.64
1.20 - L.A. COUNTY ACCUM CAP OUT	43.22	.00	.00	43.22	12.29	.00	.00	12.29
7.31 - L A C FIRE-FFW	2,493.65	.00	.00	2,493.65	709.23	.00	.00	709.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,016.93	.00	.00	1,016.93	289.23	.00	.00	289.23
30.70 - LA CO FLOOD CONTROL MAINT	5,755.91	.00	.00	5,755.91	1,637.06	.00	.00	1,637.06
61.10 - L A CO WEST VECTOR CONTRO	141.69	.00	.00	141.69	40.30	.00	.00	40.30
188.01 - CITY-LOS ANGELES TD #1	145,135.65	.00	.00	145,135.65	41,278.60	.00	.00	41,278.60
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	536.06	.00	.00	536.06	152.46	.00	.00	152.46
400.21 - CHILDREN'S INSTIL TUITION	1,063.89	.00	.00	1,063.89	302.58	.00	.00	302.58
805.04 - L.A.CITY COMMUNITY COLLEG	11,440.03	.00	.00	11,440.03	3,253.70	.00	.00	3,253.70
805.20 - L.A.COMM.COLLE.CHILDREN'S	118.29	.00	.00	118.29	33.64	.00	.00	33.64
887.03 - LOS ANGELES UNIFIED SCHOO	84,226.45	.00	.00	84,226.45	23,955.17	.00	.00	23,955.17
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.70	.00	.00	4.70	1.34	.00	.00	1.34
887.07 - DEV. CTR. HDCPD MINOR-L A	475.07	.00	.00	475.07	135.12	.00	.00	135.12
887.20 - LOS ANGELES CHILDRENS CEN	1,382.02	.00	.00	1,382.02	393.07	.00	.00	393.07
<b>ACCT 190.05 Total</b>	<b>443,692.86</b>	<b>.00</b>	<b>.00</b>	<b>443,692.86</b>	<b>126,192.43</b>	<b>.00</b>	<b>.00</b>	<b>126,192.43</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	-23,782.47	.00	.00	-23,782.47	-62,809.43	.00	.00	-62,809.43
1.20 - L.A. COUNTY ACCUM CAP OUT	-5.43	.00	.00	-5.43	-14.31	.00	.00	-14.31
7.31 - L A C FIRE-FFW	-312.14	.00	.00	-312.14	-824.65	.00	.00	-824.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-127.45	.00	.00	-127.45	-336.60	.00	.00	-336.60
30.70 - LA CO FLOOD CONTROL MAINT	-721.44	.00	.00	-721.44	-1,905.26	.00	.00	-1,905.26
61.80 - GREATER L A CO VECTOR CON	-26.66	.00	.00	-26.66	-70.38	.00	.00	-70.38
188.01 - CITY-LOS ANGELES TD #1	-18,177.19	.00	.00	-18,177.19	-48,005.46	.00	.00	-48,005.46
350.90 - WTR REPLENISHMENT DIST OF	-40.92	.00	.00	-40.92	-38.96	.00	.00	-38.96
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-67.18	.00	.00	-67.18	-177.43	.00	.00	-177.43
400.21 - CHILDREN'S INSTIL TUITION	-133.33	.00	.00	-133.33	-352.14	.00	.00	-352.14
805.04 - L.A.CITY COMMUNITY COLLEG	-1,433.83	.00	.00	-1,433.83	-3,786.70	.00	.00	-3,786.70
805.20 - L.A.COMM.COLL.CHILDREN'S	-14.83	.00	.00	-14.83	-39.16	.00	.00	-39.16
887.03 - LOS ANGELES UNIFIED SCHOO	-10,556.60	.00	.00	-10,556.60	-27,879.49	.00	.00	-27,879.49
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.59	.00	.00	-.59	-1.56	.00	.00	-1.56
887.07 - DEV. CTR. HDCPD MINOR-L A	-59.54	.00	.00	-59.54	-157.25	.00	.00	-157.25
887.20 - LOS ANGELES CHILDRENS CEN	-173.22	.00	.00	-173.22	-457.46	.00	.00	-457.46
<b>ACCT 190.06 Total</b>	<b>-55,632.82</b>	<b>.00</b>	<b>.00</b>	<b>-55,632.82</b>	<b>-146,856.24</b>	<b>.00</b>	<b>.00</b>	<b>-146,856.24</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	48,970.57	.00	.00	48,970.57	38,845.52	.00	.00	38,845.52
1.20 - L.A. COUNTY ACCUM CAP OUT	11.15	.00	.00	11.15	8.84	.00	.00	8.84
7.31 - L A C FIRE-FFW	643.04	.00	.00	643.04	510.09	.00	.00	510.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	262.30	.00	.00	262.30	208.06	.00	.00	208.06
30.70 - LA CO FLOOD CONTROL MAINT	1,484.62	.00	.00	1,484.62	1,177.66	.00	.00	1,177.66
61.80 - GREATER L A CO VECTOR CON	53.85	.00	.00	53.85	42.71	.00	.00	42.71
188.01 - CITY-LOS ANGELES TD #1	37,434.87	.00	.00	37,434.87	29,694.88	.00	.00	29,694.88
350.90 - WTR REPLENISHMENT DIST OF	18.31	.00	.00	18.31	14.52	.00	.00	14.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	138.27	.00	.00	138.27	109.68	.00	.00	109.68
400.21 - CHILDREN'S INSTIL TUITION	274.41	.00	.00	274.41	217.67	.00	.00	217.67
805.04 - L.A.CITY COMMUNITY COLLEG	2,950.73	.00	.00	2,950.73	2,340.64	.00	.00	2,340.64
805.20 - L.A.COMM.COLLE.CHILDREN'S	30.51	.00	.00	30.51	24.20	.00	.00	24.20
887.03 - LOS ANGELES UNIFIED SCHOO	21,724.54	.00	.00	21,724.54	17,232.80	.00	.00	17,232.80
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.21	.00	.00	1.21	.96	.00	.00	.96
887.07 - DEV. CTR. HDCPD MINOR-L A	122.54	.00	.00	122.54	97.20	.00	.00	97.20
887.20 - LOS ANGELES CHILDRENS CEN	356.47	.00	.00	356.47	282.76	.00	.00	282.76
<b>ACCT 190.07 Total</b>	<b>114,477.39</b>	<b>.00</b>	<b>.00</b>	<b>114,477.39</b>	<b>90,808.19</b>	<b>.00</b>	<b>.00</b>	<b>90,808.19</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	16,912.86	.00	.00	16,912.86	15,918.14	.00	.00	15,918.14
1.20 - L.A. COUNTY ACCUM CAP OUT	3.85	.00	.00	3.85	3.63	.00	.00	3.63
7.31 - L A C FIRE-FFW	222.10	.00	.00	222.10	209.04	.00	.00	209.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	90.64	.00	.00	90.64	85.31	.00	.00	85.31
30.70 - LA CO FLOOD CONTROL MAINT	513.02	.00	.00	513.02	482.85	.00	.00	482.85
61.80 - GREATER L A CO VECTOR CON	18.95	.00	.00	18.95	17.83	.00	.00	17.83
188.01 - CITY-LOS ANGELES TD #1	12,926.48	.00	.00	12,926.48	12,166.22	.00	.00	12,166.22
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	47.78	.00	.00	47.78	44.97	.00	.00	44.97
400.21 - CHILDREN'S INSTIL TUITION	94.82	.00	.00	94.82	89.25	.00	.00	89.25
805.04 - L.A.CITY COMMUNITY COLLEG	1,019.65	.00	.00	1,019.65	959.68	.00	.00	959.68
805.20 - L.A.COMM.COLL.CHILDREN'S	10.54	.00	.00	10.54	9.92	.00	.00	9.92
887.03 - LOS ANGELES UNIFIED SCHOO	7,507.11	.00	.00	7,507.11	7,065.59	.00	.00	7,065.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.42	.00	.00	.42	.39	.00	.00	.39
887.07 - DEV. CTR. HDCPD MINOR-L A	42.34	.00	.00	42.34	39.85	.00	.00	39.85
887.20 - LOS ANGELES CHILDRENS CEN	123.18	.00	.00	123.18	115.94	.00	.00	115.94
<b>ACCT 190.08 Total</b>	<b>39,533.74</b>	<b>.00</b>	<b>.00</b>	<b>39,533.74</b>	<b>37,208.61</b>	<b>.00</b>	<b>.00</b>	<b>37,208.61</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	301,408.56	.00	.00	301,408.56	289,591.00	.00	.00	289,591.00
1.20 - L.A. COUNTY ACCUM CAP OUT	68.65	.00	.00	68.65	65.96	.00	.00	65.96
7.31 - L A C FIRE-FFW	3,958.08	.00	.00	3,958.08	3,802.89	.00	.00	3,802.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,615.30	.00	.00	1,615.30	1,551.97	.00	.00	1,551.97
30.70 - LA CO FLOOD CONTROL MAINT	9,142.75	.00	.00	9,142.75	8,784.28	.00	.00	8,784.28
61.80 - GREATER L A CO VECTOR CON	337.66	.00	.00	337.66	324.42	.00	.00	324.42
188.01 - CITY-LOS ANGELES TD #1	230,366.19	.00	.00	230,366.19	221,334.03	.00	.00	221,334.03
350.90 - WTR REPLENISHMENT DIST OF	-.48	.00	.00	-.48	-.45	.00	.00	-.45
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	851.48	.00	.00	851.48	818.10	.00	.00	818.10
400.21 - CHILDREN'S INSTIL TUITION	1,689.89	.00	.00	1,689.89	1,623.63	.00	.00	1,623.63
805.04 - L.A.CITY COMMUNITY COLLEG	18,171.46	.00	.00	18,171.46	17,459.00	.00	.00	17,459.00
805.20 - L.A.COMM.COLLE.CHILDREN'S	187.89	.00	.00	187.89	180.52	.00	.00	180.52
887.03 - LOS ANGELES UNIFIED SCHOO	133,786.18	.00	.00	133,786.18	128,540.72	.00	.00	128,540.72
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.46	.00	.00	7.46	7.17	.00	.00	7.17
887.07 - DEV. CTR. HDCPD MINOR-L A	754.61	.00	.00	754.61	725.02	.00	.00	725.02
887.20 - LOS ANGELES CHILDRENS CEN	2,195.23	.00	.00	2,195.23	2,109.15	.00	.00	2,109.15
<b>ACCT 190.10 Total</b>	<b>704,540.91</b>	<b>.00</b>	<b>.00</b>	<b>704,540.91</b>	<b>676,917.41</b>	<b>.00</b>	<b>.00</b>	<b>676,917.41</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

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	32,082.67	.00	.00	32,082.67	31,534.12	.00	.00	31,534.12
1.20 - L.A. COUNTY ACCUM CAP OUT	7.30	.00	.00	7.30	7.17	.00	.00	7.17
3.01 - L A COUNTY LIBRARY	1,870.55	.00	.00	1,870.55	1,838.57	.00	.00	1,838.57
7.31 - L A C FIRE-FFW	476.21	.00	.00	476.21	468.06	.00	.00	468.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	172.14	.00	.00	172.14	169.20	.00	.00	169.20
30.70 - LA CO FLOOD CONTROL MAINT	974.29	.00	.00	974.29	957.63	.00	.00	957.63
61.80 - GREATER L A CO VECTOR CON	35.35	.00	.00	35.35	34.74	.00	.00	34.74
66.05 - CO SANITATION DIST NO 1 O	1,337.69	.00	.00	1,337.69	1,314.82	.00	.00	1,314.82
200.01 - CITY-LYNWOOD TD #1	9,335.91	.00	.00	9,335.91	9,176.28	.00	.00	9,176.28
200.02 - CITY-LYNWOOD TD #1 RP	.00	7,739.13	.00	7,739.13	.00	7,606.80	.00	7,606.80
350.90 - WTR REPLENISHMENT DIST OF	12.01	.00	.00	12.01	11.81	.00	.00	11.81
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	90.74	.00	.00	90.74	89.19	.00	.00	89.19
400.21 - CHILDREN'S INSTIL TUITION	180.09	.00	.00	180.09	177.01	.00	.00	177.01
793.04 - COMPTON COMMUNITY COLLEGE	1,464.19	.00	.00	1,464.19	1,439.16	.00	.00	1,439.16
793.20 - CHILDREN'S CTR FUND COMPT	467.66	.00	.00	467.66	459.66	.00	.00	459.66
891.03 - LYNWOOD UNIFIED SCHOOL DI	12,642.53	.00	.00	12,642.53	12,426.36	.00	.00	12,426.36
891.06 - CO.SCH.SERV.FD.- LYNWOOD	570.11	.00	.00	570.11	560.36	.00	.00	560.36
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	62.93	.00	.00	62.93	61.85	.00	.00	61.85
891.20 - LYNWOOD CHILDREN'S CENTER	130.62	.00	.00	130.62	128.39	.00	.00	128.39
<b>ACCT 200.02 Total</b>	<b>61,912.99</b>	<b>7,739.13</b>	<b>.00</b>	<b>69,652.12</b>	<b>60,854.38</b>	<b>7,606.80</b>	<b>.00</b>	<b>68,461.18</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**200.03 LYNWOOD - ALAMEDA**

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	144,660.95	.00	.00	144,660.95	144,574.99	.00	.00	144,574.99
1.20 - L.A. COUNTY ACCUM CAP OUT	32.98	.00	.00	32.98	32.96	.00	.00	32.96
3.01 - L A COUNTY LIBRARY	8,433.29	.00	.00	8,433.29	8,428.27	.00	.00	8,428.27
7.31 - L A C FIRE-FFW	2,131.11	.00	.00	2,131.11	2,129.83	.00	.00	2,129.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	776.05	.00	.00	776.05	775.59	.00	.00	775.59
30.70 - LA CO FLOOD CONTROL MAINT	4,392.54	.00	.00	4,392.54	4,389.93	.00	.00	4,389.93
61.80 - GREATER L A CO VECTOR CON	159.31	.00	.00	159.31	159.22	.00	.00	159.22
66.05 - CO SANITATION DIST NO 1 O	6,030.95	.00	.00	6,030.95	6,027.36	.00	.00	6,027.36
200.01 - CITY-LYNWOOD TD #1	42,090.61	.00	.00	42,090.61	42,065.59	.00	.00	42,065.59
200.03 - CITY-LYNWOOD ALAMEDA R	.00	35,375.98	.00	35,375.98	.00	35,355.24	.00	35,355.24
350.90 - WTR REPLENISHMENT DIST OF	54.17	.00	.00	54.17	54.14	.00	.00	54.14
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	409.08	.00	.00	409.08	408.83	.00	.00	408.83
400.21 - CHILDREN'S INSTIL TUITION	811.90	.00	.00	811.90	811.42	.00	.00	811.42
793.04 - COMPTON COMMUNITY COLLEGE	6,601.20	.00	.00	6,601.20	6,597.28	.00	.00	6,597.28
793.20 - CHILDREN'S CTR FUND COMPT	2,108.41	.00	.00	2,108.41	2,107.16	.00	.00	2,107.16
845.03 - COMPTON UNIFIED SCHOOL DI	62,037.06	.00	.00	62,037.06	62,037.06	.00	.00	62,037.06
845.06 - CO.SCH.SERV.FD.-COMPTON	2,032.94	.00	.00	2,032.94	2,032.94	.00	.00	2,032.94
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	297.75	.00	.00	297.75	297.75	.00	.00	297.75
845.20 - COMPTON CHILDREN'S CENTER	1,942.71	.00	.00	1,942.71	1,942.71	.00	.00	1,942.71
891.03 - LYNWOOD UNIFIED SCHOOL DI	-1,881.53	.00	.00	-1,881.53	-1,915.41	.00	.00	-1,915.41
891.06 - CO.SCH.SERV.FD.- LYNWOOD	-84.85	.00	.00	-84.85	-86.37	.00	.00	-86.37
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	-9.37	.00	.00	-9.37	-9.54	.00	.00	-9.54
891.20 - LYNWOOD CHILDREN'S CENTER	-19.44	.00	.00	-19.44	-19.79	.00	.00	-19.79
<b>ACCT 200.03 Total</b>	<b>283,007.82</b>	<b>35,375.98</b>	<b>.00</b>	<b>318,383.80</b>	<b>282,841.92</b>	<b>35,355.24</b>	<b>.00</b>	<b>318,197.16</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**200.05 LYNWOOD - PROJ.AREA A/81 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	131,032.76	.00	.00	131,032.76	126,411.38	.00	.00	126,411.38
1.20 - L.A. COUNTY ACCUM CAP OUT	29.88	.00	.00	29.88	28.82	.00	.00	28.82
3.01 - L A COUNTY LIBRARY	7,639.45	.00	.00	7,639.45	7,370.01	.00	.00	7,370.01
7.31 - L A C FIRE-FFW	1,940.82	.00	.00	1,940.82	1,872.22	.00	.00	1,872.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	703.00	.00	.00	703.00	678.20	.00	.00	678.20
30.70 - LA CO FLOOD CONTROL MAINT	3,979.06	.00	.00	3,979.06	3,838.72	.00	.00	3,838.72
33.60 - FIRESTONE GARBAGE DISPOSA	-1.76	.00	.00	-1.76	-1.76	.00	.00	-1.76
61.80 - GREATER L A CO VECTOR CON	144.32	.00	.00	144.32	139.23	.00	.00	139.23
66.05 - CO SANITATION DIST NO 1 O	5,463.27	.00	.00	5,463.27	5,270.57	.00	.00	5,270.57
200.01 - CITY-LYNWOOD TD #1	38,126.22	.00	.00	38,126.22	36,781.42	.00	.00	36,781.42
200.05 - CITY-LYNWOOD RP AREA A	.00	31,731.24	.00	31,731.24	.00	30,616.46	.00	30,616.46
350.90 - WTR REPLENISHMENT DIST OF	49.07	.00	.00	49.07	47.35	.00	.00	47.35
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	370.57	.00	.00	370.57	357.51	.00	.00	357.51
400.21 - CHILDREN'S INSTIL TUITION	735.47	.00	.00	735.47	709.53	.00	.00	709.53
793.04 - COMPTON COMMUNITY COLLEGE	4,754.58	.00	.00	4,754.58	4,543.67	.00	.00	4,543.67
793.20 - CHILDREN'S CTR FUND COMPT	1,518.60	.00	.00	1,518.60	1,451.24	.00	.00	1,451.24
805.04 - L.A.CITY COMMUNITY COLLEG	1,620.42	.00	.00	1,620.42	1,620.42	.00	.00	1,620.42
805.20 - L.A.COMM.COLL.CHILDREN'S	16.76	.00	.00	16.76	16.76	.00	.00	16.76
887.03 - LOS ANGELES UNIFIED SCHOO	11,930.31	.00	.00	11,930.31	11,930.31	.00	.00	11,930.31
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.66	.00	.00	.66	.66	.00	.00	.66
887.07 - DEV. CTR. HDCPD MINOR-L A	67.29	.00	.00	67.29	67.29	.00	.00	67.29
887.20 - LOS ANGELES CHILDRENS CEN	195.76	.00	.00	195.76	195.76	.00	.00	195.76
891.03 - LYNWOOD UNIFIED SCHOOL DI	41,053.61	.00	.00	41,053.61	39,232.51	.00	.00	39,232.51
891.06 - CO.SCH.SERV.FD.- LYNWOOD	1,851.29	.00	.00	1,851.29	1,769.16	.00	.00	1,769.16
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	204.37	.00	.00	204.37	195.31	.00	.00	195.31
891.20 - LYNWOOD CHILDREN'S CENTER	424.17	.00	.00	424.17	405.36	.00	.00	405.36
<b>ACCT 200.05 Total</b>	<b>253,849.95</b>	<b>31,731.24</b>	<b>.00</b>	<b>285,581.19</b>	<b>244,931.65</b>	<b>30,616.46</b>	<b>.00</b>	<b>275,548.11</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**200.06 LYNWOOD - PROJ.AREA A/89 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	6,377.82	.00	.00	6,377.82	6,467.65	.00	.00	6,467.65
1.20 - L.A. COUNTY ACCUM CAP OUT	1.45	.00	.00	1.45	1.48	.00	.00	1.48
3.01 - L A COUNTY LIBRARY	371.84	.00	.00	371.84	377.08	.00	.00	377.08
7.31 - L A C FIRE-FFW	94.67	.00	.00	94.67	96.00	.00	.00	96.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	34.21	.00	.00	34.21	34.70	.00	.00	34.70
30.70 - LA CO FLOOD CONTROL MAINT	193.68	.00	.00	193.68	196.41	.00	.00	196.41
61.80 - GREATER L A CO VECTOR CON	7.02	.00	.00	7.02	7.12	.00	.00	7.12
66.05 - CO SANITATION DIST NO 1 O	265.92	.00	.00	265.92	269.66	.00	.00	269.66
200.01 - CITY-LYNWOOD TD #1	1,855.90	.00	.00	1,855.90	1,882.03	.00	.00	1,882.03
200.06 - CITY-LYNWOOD RP AREA A 89	.00	1,538.47	.00	1,538.47	.00	1,560.14	.00	1,560.14
350.90 - WTR REPLENISHMENT DIST OF	2.39	.00	.00	2.39	2.42	.00	.00	2.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	18.04	.00	.00	18.04	18.29	.00	.00	18.29
400.21 - CHILDREN'S INSTIL TUITION	35.80	.00	.00	35.80	36.30	.00	.00	36.30
793.04 - COMPTON COMMUNITY COLLEGE	291.06	.00	.00	291.06	295.16	.00	.00	295.16
793.20 - CHILDREN'S CTR FUND COMPT	92.97	.00	.00	92.97	94.28	.00	.00	94.28
891.03 - LYNWOOD UNIFIED SCHOOL DI	2,513.23	.00	.00	2,513.23	2,548.62	.00	.00	2,548.62
891.06 - CO.SCH.SERV.FD.- LYNWOOD	113.34	.00	.00	113.34	114.93	.00	.00	114.93
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	12.51	.00	.00	12.51	12.69	.00	.00	12.69
891.20 - LYNWOOD CHILDREN'S CENTER	25.97	.00	.00	25.97	26.33	.00	.00	26.33
<b>ACCT 200.06 Total</b>	<b>12,307.82</b>	<b>1,538.47</b>	<b>.00</b>	<b>13,846.29</b>	<b>12,481.15</b>	<b>1,560.14</b>	<b>.00</b>	<b>14,041.29</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**208.02 MAYWOOD - WESTSIDE**

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	4,294.07	.00	.00	4,294.07	3,221.19	.00	.00	3,221.19
1.20 - L.A. COUNTY ACCUM CAP OUT	.98	.00	.00	.98	.73	.00	.00	.73
3.01 - L A COUNTY LIBRARY	250.01	.00	.00	250.01	187.54	.00	.00	187.54
7.30 - CONSOL. FIRE PRO.DIST.OF	1,503.57	.00	.00	1,503.57	1,127.89	.00	.00	1,127.89
7.31 - L A C FIRE-FFW	57.63	.00	.00	57.63	43.23	.00	.00	43.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	23.01	.00	.00	23.01	17.26	.00	.00	17.26
30.70 - LA CO FLOOD CONTROL MAINT	130.22	.00	.00	130.22	97.68	.00	.00	97.68
61.80 - GREATER L A CO VECTOR CON	4.72	.00	.00	4.72	3.54	.00	.00	3.54
66.05 - CO SANITATION DIST NO 1 O	178.79	.00	.00	178.79	134.12	.00	.00	134.12
208.01 - CITY-MAYWOOD TD #1	1,052.96	.00	.00	1,052.96	789.87	.00	.00	789.87
208.02 - CITY-MAYWOOD WESTSIDE	.00	389.72	.00	389.72	.00	292.34	.00	292.34
350.90 - WTR REPLENISHMENT DIST OF	1.61	.00	.00	1.61	1.20	.00	.00	1.20
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	12.13	.00	.00	12.13	9.10	.00	.00	9.10
400.21 - CHILDREN'S INSTIL TUITION	24.07	.00	.00	24.07	18.06	.00	.00	18.06
805.04 - L.A.CITY COMMUNITY COLLEG	258.82	.00	.00	258.82	194.15	.00	.00	194.15
805.20 - L.A.COMM.COLLE.CHILDREN'S	2.68	.00	.00	2.68	2.01	.00	.00	2.01
887.03 - LOS ANGELES UNIFIED SCHOO	1,905.52	.00	.00	1,905.52	1,429.41	.00	.00	1,429.41
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.11	.00	.00	.11	.08	.00	.00	.08
887.07 - DEV. CTR. HDCPD MINOR-L A	10.75	.00	.00	10.75	8.06	.00	.00	8.06
887.20 - LOS ANGELES CHILDRENS CEN	31.27	.00	.00	31.27	23.45	.00	.00	23.45
<b>ACCT 208.02 Total</b>	<b>9,742.92</b>	<b>389.72</b>	<b>.00</b>	<b>10,132.64</b>	<b>7,308.57</b>	<b>292.34</b>	<b>.00</b>	<b>7,600.91</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**208.03 MAYWOOD - PROJECT #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	42,680.60	.00	.00	42,680.60	41,692.66	.00	.00	41,692.66
1.20 - L.A. COUNTY ACCUM CAP OUT	9.72	.00	.00	9.72	9.49	.00	.00	9.49
3.01 - L A COUNTY LIBRARY	2,484.94	.00	.00	2,484.94	2,427.42	.00	.00	2,427.42
7.30 - CONSOL. FIRE PRO.DIST.OF	14,944.50	.00	.00	14,944.50	14,598.57	.00	.00	14,598.57
7.31 - L A C FIRE-FFW	572.77	.00	.00	572.77	559.51	.00	.00	559.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	228.67	.00	.00	228.67	223.38	.00	.00	223.38
30.70 - LA CO FLOOD CONTROL MAINT	1,294.30	.00	.00	1,294.30	1,264.34	.00	.00	1,264.34
61.80 - GREATER L A CO VECTOR CON	46.94	.00	.00	46.94	45.86	.00	.00	45.86
66.05 - CO SANITATION DIST NO 1 O	1,777.08	.00	.00	1,777.08	1,735.94	.00	.00	1,735.94
208.01 - CITY-MAYWOOD TD #1	10,465.66	.00	.00	10,465.66	10,223.40	.00	.00	10,223.40
208.03 - CITY-MAYWOOD MAYWOOD R	.00	3,873.53	.00	3,873.53	.00	3,783.86	.00	3,783.86
350.90 - WTR REPLENISHMENT DIST OF	15.96	.00	.00	15.96	15.59	.00	.00	15.59
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	120.54	.00	.00	120.54	117.75	.00	.00	117.75
400.21 - CHILDREN'S INSTIL TUITION	239.23	.00	.00	239.23	233.69	.00	.00	233.69
805.04 - L.A.CITY COMMUNITY COLLEG	2,572.46	.00	.00	2,572.46	2,512.91	.00	.00	2,512.91
805.20 - L.A.COMM.COLL.CHILDREN'S	26.60	.00	.00	26.60	25.98	.00	.00	25.98
887.03 - LOS ANGELES UNIFIED SCHOO	18,939.56	.00	.00	18,939.56	18,501.15	.00	.00	18,501.15
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.06	.00	.00	1.06	1.03	.00	.00	1.03
887.07 - DEV. CTR. HDCPD MINOR-L A	106.83	.00	.00	106.83	104.35	.00	.00	104.35
887.20 - LOS ANGELES CHILDRENS CEN	310.77	.00	.00	310.77	303.58	.00	.00	303.58
<b>ACCT 208.03 Total</b>	<b>96,838.19</b>	<b>3,873.53</b>	<b>.00</b>	<b>100,711.72</b>	<b>94,596.60</b>	<b>3,783.86</b>	<b>.00</b>	<b>98,380.46</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	-41,288.00	.00	.00	-41,288.00	-45,045.67	.00	.00	-45,045.67
1.20 - L.A. COUNTY ACCUM CAP OUT	-8.41	.00	.00	-8.41	-9.27	.00	.00	-9.27
3.01 - L A COUNTY LIBRARY	-2,152.09	.00	.00	-2,152.09	-2,370.93	.00	.00	-2,370.93
7.30 - CONSOL. FIRE PRO.DIST.OF	-12,942.70	.00	.00	-12,942.70	-14,258.81	.00	.00	-14,258.81
7.31 - L A C FIRE-FFW	-583.19	.00	.00	-583.19	-633.61	.00	.00	-633.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-198.04	.00	.00	-198.04	-218.18	.00	.00	-218.18
30.70 - LA CO FLOOD CONTROL MAINT	-1,120.93	.00	.00	-1,120.93	-1,234.92	.00	.00	-1,234.92
61.80 - GREATER L A CO VECTOR CON	-40.66	.00	.00	-40.66	-44.79	.00	.00	-44.79
66.05 - CO SANITATION DIST NO 1 O	-1,539.04	.00	.00	-1,539.04	-1,695.54	.00	.00	-1,695.54
208.01 - CITY-MAYWOOD TD #1	-7,529.85	.00	.00	-7,529.85	-8,451.90	.00	.00	-8,451.90
208.04 - CITY-MAYWOOD CITYWIDE RP	.00	-3,469.77	.00	-3,469.77	.00	-3,810.88	.00	-3,810.88
350.90 - WTR REPLENISHMENT DIST OF	-13.83	.00	.00	-13.83	-15.23	.00	.00	-15.23
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-104.40	.00	.00	-104.40	-115.00	.00	.00	-115.00
400.21 - CHILDREN'S INSTIL TUITION	-207.18	.00	.00	-207.18	-228.25	.00	.00	-228.25
805.04 - L.A.CITY COMMUNITY COLLEG	-2,227.88	.00	.00	-2,227.88	-2,454.43	.00	.00	-2,454.43
805.20 - L.A.COMM.COLL.CHILDREN'S	-23.03	.00	.00	-23.03	-25.37	.00	.00	-25.37
887.03 - LOS ANGELES UNIFIED SCHOO	-16,402.62	.00	.00	-16,402.62	-18,070.55	.00	.00	-18,070.55
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.91	.00	.00	-.91	-1.01	.00	.00	-1.01
887.07 - DEV. CTR. HDCPD MINOR-L A	-92.52	.00	.00	-92.52	-101.93	.00	.00	-101.93
887.20 - LOS ANGELES CHILDRENS CEN	-269.14	.00	.00	-269.14	-296.51	.00	.00	-296.51
<b>ACCT 208.04 Total</b>	<b>-86,744.42</b>	<b>-3,469.77</b>	<b>.00</b>	<b>-90,214.19</b>	<b>-95,271.90</b>	<b>-3,810.88</b>	<b>.00</b>	<b>-99,082.78</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**212.04 MONROVIA - 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	366,145.62	.00	.00	366,145.62	353,058.22	.00	.00	353,058.22
1.20 - L.A. COUNTY ACCUM CAP OUT	81.80	.00	.00	81.80	78.88	.00	.00	78.88
7.31 - L A C FIRE-FFW	5,072.74	.00	.00	5,072.74	4,892.15	.00	.00	4,892.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,927.42	.00	.00	1,927.42	1,858.75	.00	.00	1,858.75
30.70 - LA CO FLOOD CONTROL MAINT	10,910.46	.00	.00	10,910.46	10,521.62	.00	.00	10,521.62
66.50 - CO SANIT DIST NO 15 OPERA	13,992.63	.00	.00	13,992.63	13,520.68	.00	.00	13,520.68
66.85 - CO SANIT DIST NO 22 OPERA	-677.07	.00	.00	-677.07	-677.16	.00	.00	-677.16
212.01 - CITY-MONROVIA TD #1	175,582.28	.00	.00	175,582.28	169,306.76	.00	.00	169,306.76
212.04 - CITY-MONROVIA CENTRAL R	.00	97,257.68	.00	97,257.68	.00	93,785.91	.00	93,785.91
368.05 - UPPER SAN GAB. VY. MUN. W	608.43	.00	.00	608.43	586.75	.00	.00	586.75
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,016.28	.00	.00	1,016.28	980.06	.00	.00	980.06
400.21 - CHILDREN'S INSTIL TUITION	2,016.64	.00	.00	2,016.64	1,944.79	.00	.00	1,944.79
791.04 - CITRUS COMMUNITY COLLEGE	17,834.81	.00	.00	17,834.81	17,199.22	.00	.00	17,199.22
791.20 - CHILDREN'S CTR FUND CITRU	465.42	.00	.00	465.42	448.85	.00	.00	448.85
855.03 - DUARTE UNIFIED SCHOOL DIS	3,522.32	.00	.00	3,522.32	3,521.05	.00	.00	3,521.05
855.06 - CO.SCH.SERV.FD.- DUARTE	137.43	.00	.00	137.43	137.38	.00	.00	137.38
855.07 - DEV.CTR.HDCPD.MINOR-DUART	14.86	.00	.00	14.86	14.85	.00	.00	14.85
895.03 - MONROVIA UNIFIED SCHOOL D	150,324.74	.00	.00	150,324.74	144,853.30	.00	.00	144,853.30
895.06 - CO.SCH.SERV.FD.- MONROVIA	6,438.44	.00	.00	6,438.44	6,204.10	.00	.00	6,204.10
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	708.53	.00	.00	708.53	682.75	.00	.00	682.75
895.20 - MONROVIA UNIF. CHILDRENS	633.39	.00	.00	633.39	610.36	.00	.00	610.36
<b>ACCT 212.04 Total</b>	<b>756,757.17</b>	<b>97,257.68</b>	<b>.00</b>	<b>854,014.85</b>	<b>729,743.36</b>	<b>93,785.91</b>	<b>.00</b>	<b>823,529.27</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**212.05 MONROVIA - CENTRAL 78 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	1,312.27	.00	.00	1,312.27	1,094.17	.00	.00	1,094.17
1.20 - L.A. COUNTY ACCUM CAP OUT	.29	.00	.00	.29	.24	.00	.00	.24
7.31 - L A C FIRE-FFW	18.04	.00	.00	18.04	15.03	.00	.00	15.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6.87	.00	.00	6.87	5.73	.00	.00	5.73
30.70 - LA CO FLOOD CONTROL MAINT	38.88	.00	.00	38.88	32.41	.00	.00	32.41
66.50 - CO SANIT DIST NO 15 OPERA	47.20	.00	.00	47.20	39.34	.00	.00	39.34
212.01 - CITY-MONROVIA TD #1	629.22	.00	.00	629.22	524.64	.00	.00	524.64
212.05 - CITY-MONROVIA CENT RP1	.00	347.82	.00	347.82	.00	289.99	.00	289.99
368.05 - UPPER SAN GAB. VY. MUN. W	2.17	.00	.00	2.17	1.81	.00	.00	1.81
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3.62	.00	.00	3.62	3.01	.00	.00	3.01
400.21 - CHILDREN'S INSTIL TUITION	7.18	.00	.00	7.18	5.99	.00	.00	5.99
791.04 - CITRUS COMMUNITY COLLEGE	63.54	.00	.00	63.54	52.97	.00	.00	52.97
791.20 - CHILDREN'S CTR FUND CITRU	1.66	.00	.00	1.66	1.38	.00	.00	1.38
895.03 - MONROVIA UNIFIED SCHOOL D	547.16	.00	.00	547.16	456.09	.00	.00	456.09
895.06 - CO.SCH.SERV.FD.- MONROVIA	23.43	.00	.00	23.43	19.53	.00	.00	19.53
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	2.58	.00	.00	2.58	2.15	.00	.00	2.15
895.20 - MONROVIA UNIF. CHILDRENS	2.31	.00	.00	2.31	1.92	.00	.00	1.92
<b>ACCT 212.05 Total</b>	<b>2,706.42</b>	<b>347.82</b>	<b>.00</b>	<b>3,054.24</b>	<b>2,256.41</b>	<b>289.99</b>	<b>.00</b>	<b>2,546.40</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**212.06 MONROVIA - CENTRAL 80 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	19,484.98	.00	.00	19,484.98	18,889.10	.00	.00	18,889.10
1.20 - L.A. COUNTY ACCUM CAP OUT	4.39	.00	.00	4.39	4.26	.00	.00	4.26
7.31 - L A C FIRE-FFW	273.06	.00	.00	273.06	264.71	.00	.00	264.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	103.38	.00	.00	103.38	100.22	.00	.00	100.22
30.70 - LA CO FLOOD CONTROL MAINT	585.18	.00	.00	585.18	567.28	.00	.00	567.28
66.50 - CO SANIT DIST NO 15 OPERA	710.43	.00	.00	710.43	688.69	.00	.00	688.69
212.01 - CITY-MONROVIA TD #1	9,345.15	.00	.00	9,345.15	9,059.39	.00	.00	9,059.39
212.06 - CITY-MONROVIA CENT RP1	.00	5,185.22	.00	5,185.22	.00	5,026.63	.00	5,026.63
368.05 - UPPER SAN GAB. VY. MUN. W	32.62	.00	.00	32.62	31.62	.00	.00	31.62
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	54.50	.00	.00	54.50	52.83	.00	.00	52.83
400.21 - CHILDREN'S INSTIL TUITION	108.16	.00	.00	108.16	104.86	.00	.00	104.86
791.04 - CITRUS COMMUNITY COLLEGE	956.58	.00	.00	956.58	927.30	.00	.00	927.30
791.20 - CHILDREN'S CTR FUND CITRU	24.95	.00	.00	24.95	24.19	.00	.00	24.19
895.03 - MONROVIA UNIFIED SCHOOL D	8,236.29	.00	.00	8,236.29	7,984.28	.00	.00	7,984.28
895.06 - CO.SCH.SERV.FD.- MONROVIA	352.75	.00	.00	352.75	341.96	.00	.00	341.96
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	38.81	.00	.00	38.81	37.62	.00	.00	37.62
895.20 - MONROVIA UNIF. CHILDRENS	34.70	.00	.00	34.70	33.63	.00	.00	33.63
<b>ACCT 212.06 Total</b>	<b>40,345.93</b>	<b>5,185.22</b>	<b>.00</b>	<b>45,531.15</b>	<b>39,111.94</b>	<b>5,026.63</b>	<b>.00</b>	<b>44,138.57</b>

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

Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	-1,639.12	.00	.00	-1,639.12	-2,028.51	.00	.00	-2,028.51
1.20 - L.A. COUNTY ACCUM CAP OUT	-.48	.00	.00	-.48	-.56	.00	.00	-.56
7.31 - L A C FIRE-FFW	-32.83	.00	.00	-32.83	-38.34	.00	.00	-38.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-11.31	.00	.00	-11.31	-13.39	.00	.00	-13.39
30.70 - LA CO FLOOD CONTROL MAINT	-64.02	.00	.00	-64.02	-75.79	.00	.00	-75.79
66.50 - CO SANIT DIST NO 15 OPERA	-77.72	.00	.00	-77.72	-92.02	.00	.00	-92.02
212.01 - CITY-MONROVIA TD #1	-790.77	.00	.00	-790.77	-977.53	.00	.00	-977.53
212.07 - CITY-MONROVIA CENT RP1 '0	.00	-474.56	.00	-474.56	.00	-578.39	.00	-578.39
368.05 - UPPER SAN GAB. VY. MUN. W	-3.57	.00	.00	-3.57	-4.22	.00	.00	-4.22
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-5.97	.00	.00	-5.97	-7.06	.00	.00	-7.06
400.21 - CHILDREN'S INSTIL TUITION	-11.82	.00	.00	-11.82	-14.00	.00	.00	-14.00
791.04 - CITRUS COMMUNITY COLLEGE	-104.64	.00	.00	-104.64	-123.88	.00	.00	-123.88
791.20 - CHILDREN'S CTR FUND CITRU	-2.74	.00	.00	-2.74	-3.24	.00	.00	-3.24
895.03 - MONROVIA UNIFIED SCHOOL D	-900.99	.00	.00	-900.99	-1,066.69	.00	.00	-1,066.69
895.06 - CO.SCH.SERV.FD.- MONROVIA	-38.59	.00	.00	-38.59	-45.68	.00	.00	-45.68
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	-4.25	.00	.00	-4.25	-5.03	.00	.00	-5.03
895.20 - MONROVIA UNIF. CHILDRENS	-3.81	.00	.00	-3.81	-4.50	.00	.00	-4.50
<b>ACCT 212.07 Total</b>	<b>-3,692.63</b>	<b>-474.56</b>	<b>.00</b>	<b>-4,167.19</b>	<b>-4,500.44</b>	<b>-578.39</b>	<b>.00</b>	<b>-5,078.83</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

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	162,135.43	.00	.00	162,135.43	142,874.72	.00	.00	142,874.72
1.20 - L.A. COUNTY ACCUM CAP OUT	36.98	.00	.00	36.98	32.58	.00	.00	32.58
3.01 - L A COUNTY LIBRARY	9,454.40	.00	.00	9,454.40	8,331.28	.00	.00	8,331.28
7.31 - L A C FIRE-FFW	2,429.55	.00	.00	2,429.55	2,140.94	.00	.00	2,140.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	870.01	.00	.00	870.01	766.65	.00	.00	766.65
30.70 - LA CO FLOOD CONTROL MAINT	4,924.42	.00	.00	4,924.42	4,339.43	.00	.00	4,339.43
61.80 - GREATER L A CO VECTOR CON	178.62	.00	.00	178.62	157.40	.00	.00	157.40
66.10 - CO SANITATION DIST NO 2 O	5,880.58	.00	.00	5,880.58	5,182.00	.00	.00	5,182.00
216.01 - CITY-MONTEBELLO TD #1	39,765.81	.00	.00	39,765.81	35,041.88	.00	.00	35,041.88
216.04 - CITY-MONTEBELLO TD #1 S.	.00	56,778.55	.00	56,778.55	.00	49,552.17	.00	49,552.17
216.05 - CITY-MONTEBELLO TD #2 S.	.00	4,052.70	.00	4,052.70	.00	4,052.70	.00	4,052.70
350.90 - WTR REPLENISHMENT DIST OF	60.71	.00	.00	60.71	53.50	.00	.00	53.50
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	458.62	.00	.00	458.62	404.14	.00	.00	404.14
400.21 - CHILDREN'S INSTIL TUITION	910.19	.00	.00	910.19	802.06	.00	.00	802.06
805.04 - L.A.CITY COMMUNITY COLLEG	9,787.36	.00	.00	9,787.36	8,624.68	.00	.00	8,624.68
805.20 - L.A.COMM.COLL.CHILDREN'S	101.20	.00	.00	101.20	89.18	.00	.00	89.18
899.03 - MONTEBELLO UNIFIED SCHOOL	67,891.45	.00	.00	67,891.45	59,826.37	.00	.00	59,826.37
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2,424.28	.00	.00	2,424.28	2,136.29	.00	.00	2,136.29
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	113.01	.00	.00	113.01	99.58	.00	.00	99.58
<b>ACCT 216.05 Total</b>	<b>307,422.62</b>	<b>60,831.25</b>	<b>.00</b>	<b>368,253.87</b>	<b>270,902.68</b>	<b>53,604.87</b>	<b>.00</b>	<b>324,507.55</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**216.07 MONTEBELLO - MONTE HILLS**

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	171,735.50	.00	.00	171,735.50	170,916.44	.00	.00	170,916.44
1.20 - L.A. COUNTY ACCUM CAP OUT	39.13	.00	.00	39.13	38.94	.00	.00	38.94
3.01 - L A COUNTY LIBRARY	10,013.98	.00	.00	10,013.98	9,966.22	.00	.00	9,966.22
7.30 - CONSOL. FIRE PRO.DIST.OF	259.83	.00	.00	259.83	259.83	.00	.00	259.83
7.31 - L A C FIRE-FFW	2,572.48	.00	.00	2,572.48	2,560.21	.00	.00	2,560.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	921.41	.00	.00	921.41	917.02	.00	.00	917.02
30.70 - LA CO FLOOD CONTROL MAINT	5,215.51	.00	.00	5,215.51	5,190.64	.00	.00	5,190.64
61.80 - GREATER L A CO VECTOR CON	189.21	.00	.00	189.21	188.30	.00	.00	188.30
66.10 - CO SANITATION DIST NO 2 O	2,478.49	.00	.00	2,478.49	2,470.87	.00	.00	2,470.87
66.50 - CO SANIT DIST NO 15 OPERA	3,811.29	.00	.00	3,811.29	3,788.83	.00	.00	3,788.83
216.01 - CITY-MONTEBELLO TD #1	41,858.82	.00	.00	41,858.82	41,657.94	.00	.00	41,657.94
216.06 - CITY-MONTEBELLO TD #1 MB	.00	16,876.05	.00	16,876.05	.00	16,811.38	.00	16,811.38
216.07 - CITY-MONTEBELLO TD #3 MB	.00	47,203.03	.00	47,203.03	.00	46,960.16	.00	46,960.16
350.90 - WTR REPLENISHMENT DIST OF	16.85	.00	.00	16.85	16.78	.00	.00	16.78
368.05 - UPPER SAN GAB. VY. MUN. W	214.70	.00	.00	214.70	213.60	.00	.00	213.60
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	485.80	.00	.00	485.80	483.48	.00	.00	483.48
400.21 - CHILDREN'S INSTIL TUITION	964.10	.00	.00	964.10	959.50	.00	.00	959.50
805.04 - L.A.CITY COMMUNITY COLLEG	10,366.66	.00	.00	10,366.66	10,317.23	.00	.00	10,317.23
805.20 - L.A.COMM.COLL.CHILDREN'S	107.29	.00	.00	107.29	106.78	.00	.00	106.78
899.03 - MONTEBELLO UNIFIED SCHOOL	71,908.54	.00	.00	71,908.54	71,565.59	.00	.00	71,565.59
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2,567.64	.00	.00	2,567.64	2,555.41	.00	.00	2,555.41
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	119.68	.00	.00	119.68	119.11	.00	.00	119.11
<b>ACCT 216.07 Total</b>	<b>325,846.91</b>	<b>64,079.08</b>	<b>.00</b>	<b>389,925.99</b>	<b>324,292.72</b>	<b>63,771.54</b>	<b>.00</b>	<b>388,064.26</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**216.09 MONTEBELLO - MONTE HILLS 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	20,126.30	.00	.00	20,126.30	19,952.01	.00	.00	19,952.01
1.20 - L.A. COUNTY ACCUM CAP OUT	4.59	.00	.00	4.59	4.55	.00	.00	4.55
3.01 - L A COUNTY LIBRARY	1,173.60	.00	.00	1,173.60	1,163.44	.00	.00	1,163.44
7.31 - L A C FIRE-FFW	301.59	.00	.00	301.59	298.98	.00	.00	298.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	108.00	.00	.00	108.00	107.06	.00	.00	107.06
30.70 - LA CO FLOOD CONTROL MAINT	611.28	.00	.00	611.28	605.99	.00	.00	605.99
61.80 - GREATER L A CO VECTOR CON	22.17	.00	.00	22.17	21.98	.00	.00	21.98
66.10 - CO SANITATION DIST NO 2 O	729.97	.00	.00	729.97	723.65	.00	.00	723.65
216.01 - CITY-MONTEBELLO TD #1	4,936.23	.00	.00	4,936.23	4,893.48	.00	.00	4,893.48
216.09 - CITY-MONTEBELLO MONT HL R	.00	7,551.14	.00	7,551.14	.00	7,485.75	.00	7,485.75
350.90 - WTR REPLENISHMENT DIST OF	7.54	.00	.00	7.54	7.47	.00	.00	7.47
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	56.93	.00	.00	56.93	56.43	.00	.00	56.43
400.21 - CHILDREN'S INSTIL TUITION	112.98	.00	.00	112.98	112.01	.00	.00	112.01
805.04 - L.A.CITY COMMUNITY COLLEG	1,214.93	.00	.00	1,214.93	1,204.41	.00	.00	1,204.41
805.20 - L.A.COMM.COLL.CHILDREN'S	12.56	.00	.00	12.56	12.46	.00	.00	12.46
899.03 - MONTEBELLO UNIFIED SCHOOL	8,427.54	.00	.00	8,427.54	8,354.56	.00	.00	8,354.56
899.06 - CO.SCH.SERV.FD.- MONTEBEL	300.93	.00	.00	300.93	298.32	.00	.00	298.32
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	14.03	.00	.00	14.03	13.91	.00	.00	13.91
<b>ACCT 216.09 Total</b>	<b>38,161.17</b>	<b>7,551.14</b>	<b>.00</b>	<b>45,712.31</b>	<b>37,830.71</b>	<b>7,485.75</b>	<b>.00</b>	<b>45,316.46</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**216.11 MONTEBELLO - ECO. REV.**

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	177,789.72	.00	.00	177,789.72	170,787.91	.00	.00	170,787.91
1.20 - L.A. COUNTY ACCUM CAP OUT	40.55	.00	.00	40.55	38.95	.00	.00	38.95
3.01 - L A COUNTY LIBRARY	10,367.23	.00	.00	10,367.23	9,958.94	.00	.00	9,958.94
7.31 - L A C FIRE-FFW	2,664.13	.00	.00	2,664.13	2,559.21	.00	.00	2,559.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	954.02	.00	.00	954.02	916.45	.00	.00	916.45
30.70 - LA CO FLOOD CONTROL MAINT	5,399.84	.00	.00	5,399.84	5,187.19	.00	.00	5,187.19
61.80 - GREATER L A CO VECTOR CON	195.85	.00	.00	195.85	188.14	.00	.00	188.14
66.10 - CO SANITATION DIST NO 2 O	6,448.33	.00	.00	6,448.33	6,194.37	.00	.00	6,194.37
216.01 - CITY-MONTEBELLO TD #1	43,605.14	.00	.00	43,605.14	41,887.87	.00	.00	41,887.87
216.10 - CITY-MONTEBELLO TD1 MB EC	.00	64,621.89	.00	64,621.89	.00	62,016.33	.00	62,016.33
216.11 - CITY-MONTEBELLO TD2 MB EC	.00	2,082.61	.00	2,082.61	.00	2,061.18	.00	2,061.18
350.90 - WTR REPLENISHMENT DIST OF	66.59	.00	.00	66.59	63.97	.00	.00	63.97
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	502.90	.00	.00	502.90	483.09	.00	.00	483.09
400.21 - CHILDREN'S INSTIL TUITION	998.07	.00	.00	998.07	958.77	.00	.00	958.77
805.04 - L.A.CITY COMMUNITY COLLEG	10,732.34	.00	.00	10,732.34	10,309.67	.00	.00	10,309.67
805.20 - L.A.COMM.COLL.CHILDREN'S	110.97	.00	.00	110.97	106.60	.00	.00	106.60
899.03 - MONTEBELLO UNIFIED SCHOOL	74,446.27	.00	.00	74,446.27	71,514.40	.00	.00	71,514.40
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2,658.33	.00	.00	2,658.33	2,553.64	.00	.00	2,553.64
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	123.93	.00	.00	123.93	119.05	.00	.00	119.05
<b>ACCT 216.11 Total</b>	<b>337,104.21</b>	<b>66,704.50</b>	<b>.00</b>	<b>403,808.71</b>	<b>323,828.22</b>	<b>64,077.51</b>	<b>.00</b>	<b>387,905.73</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	4,679.85	.00	.00	4,679.85	4,633.11	.00	.00	4,633.11
1.20 - L.A. COUNTY ACCUM CAP OUT	1.11	.00	.00	1.11	1.10	.00	.00	1.10
7.31 - L A C FIRE-FFW	65.83	.00	.00	65.83	65.17	.00	.00	65.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	25.05	.00	.00	25.05	24.80	.00	.00	24.80
30.70 - LA CO FLOOD CONTROL MAINT	142.02	.00	.00	142.02	140.60	.00	.00	140.60
66.10 - CO SANITATION DIST NO 2 O	163.19	.00	.00	163.19	161.50	.00	.00	161.50
66.50 - CO SANIT DIST NO 15 OPERA	6.47	.00	.00	6.47	6.47	.00	.00	6.47
220.01 - CITY-MONTEREY PK TD #1	2,133.88	.00	.00	2,133.88	2,112.58	.00	.00	2,112.58
220.03 - CITY-MONTEREY PK TD 2 ATL	.00	32.80	.00	32.80	.00	32.80	.00	32.80
220.04 - CITY-MONTEREY PK TD #1 AT	.00	869.61	.00	869.61	.00	860.59	.00	860.59
367.05 - SAN GABRIEL VAL MUN WATER	300.35	.00	.00	300.35	297.24	.00	.00	297.24
368.05 - UPPER SAN GAB. VY. MUN. W	.30	.00	.00	.30	.30	.00	.00	.30
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	13.27	.00	.00	13.27	13.14	.00	.00	13.14
400.21 - CHILDREN'S INSTIL TUITION	26.30	.00	.00	26.30	26.04	.00	.00	26.04
805.04 - L.A.CITY COMMUNITY COLLEG	282.18	.00	.00	282.18	279.37	.00	.00	279.37
805.20 - L.A.COMM.COLL.CHILDREN'S	2.98	.00	.00	2.98	2.95	.00	.00	2.95
899.03 - MONTEBELLO UNIFIED SCHOOL	73.51	.00	.00	73.51	73.51	.00	.00	73.51
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2.62	.00	.00	2.62	2.62	.00	.00	2.62
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.12	.00	.00	.12	.12	.00	.00	.12
936.03 - ALHAMBRA UNIFIED SCHOOL D	1,449.36	.00	.00	1,449.36	1,434.33	.00	.00	1,434.33
936.06 - CO SCHOOL SERVICE FUND	79.27	.00	.00	79.27	78.44	.00	.00	78.44
936.07 - DEV CTR HDC MINOR	403.38	.00	.00	403.38	399.19	.00	.00	399.19
936.20 - ALHAMBRA CHILDREN'S CTR F	46.56	.00	.00	46.56	46.07	.00	.00	46.07
<b>ACCT 220.04 Total</b>	<b>9,897.60</b>	<b>902.41</b>	<b>.00</b>	<b>10,800.01</b>	<b>9,798.65</b>	<b>893.39</b>	<b>.00</b>	<b>10,692.04</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**220.05 MONTEREY PARK - FREEWAY**

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	345.70	.00	.00	345.70	235.43	.00	.00	235.43
1.20 - L.A. COUNTY ACCUM CAP OUT	.08	.00	.00	.08	.05	.00	.00	.05
7.31 - L A C FIRE-FFW	4.86	.00	.00	4.86	3.31	.00	.00	3.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.85	.00	.00	1.85	1.26	.00	.00	1.26
30.70 - LA CO FLOOD CONTROL MAINT	10.49	.00	.00	10.49	7.14	.00	.00	7.14
66.10 - CO SANITATION DIST NO 2 O	12.53	.00	.00	12.53	8.53	.00	.00	8.53
220.01 - CITY-MONTEREY PK TD #1	157.61	.00	.00	157.61	107.34	.00	.00	107.34
220.05 - CITY-MONTEREY PK TD #1 FR	.00	66.74	.00	66.74	.00	45.45	.00	45.45
367.05 - SAN GABRIEL VAL MUN WATER	23.05	.00	.00	23.05	15.70	.00	.00	15.70
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	.98	.00	.00	.98	.67	.00	.00	.67
400.21 - CHILDREN'S INSTIL TUITION	1.94	.00	.00	1.94	1.32	.00	.00	1.32
805.04 - L.A.CITY COMMUNITY COLLEG	20.85	.00	.00	20.85	14.20	.00	.00	14.20
805.20 - L.A.COMM.COLL.CHILDREN'S	.22	.00	.00	.22	.15	.00	.00	.15
936.03 - ALHAMBRA UNIFIED SCHOOL D	111.23	.00	.00	111.23	75.75	.00	.00	75.75
936.06 - CO SCHOOL SERVICE FUND	6.08	.00	.00	6.08	4.14	.00	.00	4.14
936.07 - DEV CTR HDC MINOR	30.96	.00	.00	30.96	21.08	.00	.00	21.08
936.20 - ALHAMBRA CHILDREN'S CTR F	3.57	.00	.00	3.57	2.43	.00	.00	2.43
<b>ACCT 220.05 Total</b>	<b>732.00</b>	<b>66.74</b>	<b>.00</b>	<b>798.74</b>	<b>498.50</b>	<b>45.45</b>	<b>.00</b>	<b>543.95</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	56,492.67	.00	.00	56,492.67	55,830.92	.00	.00	55,830.92
1.20 - L.A. COUNTY ACCUM CAP OUT	12.98	.00	.00	12.98	12.83	.00	.00	12.83
7.31 - L A C FIRE-FFW	795.27	.00	.00	795.27	785.97	.00	.00	785.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	302.82	.00	.00	302.82	299.27	.00	.00	299.27
30.70 - LA CO FLOOD CONTROL MAINT	1,714.33	.00	.00	1,714.33	1,694.25	.00	.00	1,694.25
66.10 - CO SANITATION DIST NO 2 O	2,222.35	.00	.00	2,222.35	2,198.37	.00	.00	2,198.37
66.50 - CO SANIT DIST NO 15 OPERA	-178.25	.00	.00	-178.25	-178.25	.00	.00	-178.25
220.01 - CITY-MONTEREY PK TD #1	25,753.52	.00	.00	25,753.52	25,451.81	.00	.00	25,451.81
220.07 - CITY-MONTEREY PK AT GAR T	.00	10,879.70	.00	10,879.70	.00	10,751.95	.00	10,751.95
367.05 - SAN GABRIEL VAL MUN WATER	3,766.12	.00	.00	3,766.12	3,722.00	.00	.00	3,722.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	159.50	.00	.00	159.50	157.63	.00	.00	157.63
400.21 - CHILDREN'S INSTIL TUITION	317.01	.00	.00	317.01	313.29	.00	.00	313.29
805.04 - L.A.CITY COMMUNITY COLLEG	3,406.76	.00	.00	3,406.76	3,366.85	.00	.00	3,366.85
805.20 - L.A.COMM.COLLE.CHILDREN'S	35.29	.00	.00	35.29	34.88	.00	.00	34.88
899.03 - MONTEBELLO UNIFIED SCHOOL	22,633.22	.00	.00	22,633.22	22,633.22	.00	.00	22,633.22
899.06 - CO.SCH.SERV.FD.- MONTEBEL	808.17	.00	.00	808.17	808.17	.00	.00	808.17
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	37.76	.00	.00	37.76	37.76	.00	.00	37.76
936.03 - ALHAMBRA UNIFIED SCHOOL D	767.87	.00	.00	767.87	554.96	.00	.00	554.96
936.06 - CO SCHOOL SERVICE FUND	41.97	.00	.00	41.97	30.33	.00	.00	30.33
936.07 - DEV CTR HDC MINOR	213.72	.00	.00	213.72	154.46	.00	.00	154.46
936.20 - ALHAMBRA CHILDREN'S CTR F	24.64	.00	.00	24.64	17.81	.00	.00	17.81
<b>ACCT 220.07 Total</b>	<b>119,327.72</b>	<b>10,879.70</b>	<b>.00</b>	<b>130,207.42</b>	<b>117,926.53</b>	<b>10,751.95</b>	<b>.00</b>	<b>128,678.48</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**220.08 MONTEREY PARK - SOUTHEAST**

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	-20,236.42	.00	.00	-20,236.42	-20,236.42	.00	.00	-20,236.42
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.62	.00	.00	-4.62	-4.62	.00	.00	-4.62
7.31 - L A C FIRE-FFW	-285.30	.00	.00	-285.30	-285.30	.00	.00	-285.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-108.49	.00	.00	-108.49	-108.49	.00	.00	-108.49
30.70 - LA CO FLOOD CONTROL MAINT	-614.08	.00	.00	-614.08	-614.08	.00	.00	-614.08
66.10 - CO SANITATION DIST NO 2 O	-733.32	.00	.00	-733.32	-733.32	.00	.00	-733.32
220.01 - CITY-MONTEREY PK TD #1	-9,226.29	.00	.00	-9,226.29	-9,226.29	.00	.00	-9,226.29
220.08 - CITY-MONTEREY PK SOUTHEAS	.00	-3,887.99	.00	-3,887.99	.00	-3,887.99	.00	-3,887.99
350.90 - WTR REPLENISHMENT DIST OF	-.57	.00	.00	-.57	-.57	.00	.00	-.57
367.05 - SAN GABRIEL VAL MUN WATER	-1,247.73	.00	.00	-1,247.73	-1,247.73	.00	.00	-1,247.73
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-57.19	.00	.00	-57.19	-57.19	.00	.00	-57.19
400.21 - CHILDREN'S INSTIL TUITION	-113.50	.00	.00	-113.50	-113.50	.00	.00	-113.50
805.04 - L.A.CITY COMMUNITY COLLEG	-1,220.46	.00	.00	-1,220.46	-1,220.46	.00	.00	-1,220.46
805.20 - L.A.COMM.COLL.CHILDREN'S	-12.65	.00	.00	-12.65	-12.65	.00	.00	-12.65
899.03 - MONTEBELLO UNIFIED SCHOOL	-8,466.12	.00	.00	-8,466.12	-8,466.12	.00	.00	-8,466.12
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-302.31	.00	.00	-302.31	-302.31	.00	.00	-302.31
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-14.09	.00	.00	-14.09	-14.09	.00	.00	-14.09
<b>ACCT 220.08 Total</b>	<b>-42,643.14</b>	<b>-3,887.99</b>	<b>.00</b>	<b>-46,531.13</b>	<b>-42,643.14</b>	<b>-3,887.99</b>	<b>.00</b>	<b>-46,531.13</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**220.09 MONTEREY PARK - CENTRAL COMM'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	129,472.05	.00	.00	129,472.05	127,881.59	.00	.00	127,881.59
1.20 - L.A. COUNTY ACCUM CAP OUT	29.52	.00	.00	29.52	29.15	.00	.00	29.15
7.31 - L A C FIRE-FFW	1,820.50	.00	.00	1,820.50	1,798.12	.00	.00	1,798.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	694.34	.00	.00	694.34	685.80	.00	.00	685.80
30.70 - LA CO FLOOD CONTROL MAINT	3,929.17	.00	.00	3,929.17	3,880.90	.00	.00	3,880.90
66.10 - CO SANITATION DIST NO 2 O	4,662.82	.00	.00	4,662.82	4,605.80	.00	.00	4,605.80
220.01 - CITY-MONTEREY PK TD #1	59,027.18	.00	.00	59,027.18	58,302.07	.00	.00	58,302.07
220.09 - CITY MONTEREY PK CEN COMM	.00	24,980.71	.00	24,980.71	.00	24,673.99	.00	24,673.99
367.05 - SAN GABRIEL VAL MUN WATER	8,632.95	.00	.00	8,632.95	8,526.91	.00	.00	8,526.91
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	366.01	.00	.00	366.01	361.51	.00	.00	361.51
400.21 - CHILDREN'S INSTIL TUITION	726.40	.00	.00	726.40	717.48	.00	.00	717.48
485.01 - GARVEY SCHOOL DISTRICT	1,496.62	.00	.00	1,496.62	1,464.59	.00	.00	1,464.59
485.06 - CO.SCH.SERV.FD.- GARVEY U	178.45	.00	.00	178.45	174.63	.00	.00	174.63
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	19.61	.00	.00	19.61	19.19	.00	.00	19.19
713.02 - ALHAMBRA CITY HIGH SCHOOL	2,335.05	.00	.00	2,335.05	2,285.07	.00	.00	2,285.07
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	8.41	.00	.00	8.41	8.23	.00	.00	8.23
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	1,043.36	.00	.00	1,043.36	1,021.03	.00	.00	1,021.03
805.04 - L.A.CITY COMMUNITY COLLEG	7,810.97	.00	.00	7,810.97	7,715.03	.00	.00	7,715.03
805.20 - L.A.COMM.COLC.CHILDREN'S	80.76	.00	.00	80.76	79.77	.00	.00	79.77
936.03 - ALHAMBRA UNIFIED SCHOOL D	37,838.47	.00	.00	37,838.47	37,408.62	.00	.00	37,408.62
936.06 - CO SCHOOL SERVICE FUND	2,068.15	.00	.00	2,068.15	2,044.66	.00	.00	2,044.66
936.07 - DEV CTR HDC MINOR	10,531.32	.00	.00	10,531.32	10,411.69	.00	.00	10,411.69
936.20 - ALHAMBRA CHILDREN'S CTR F	1,214.25	.00	.00	1,214.25	1,200.46	.00	.00	1,200.46
<b>ACCT 220.09 Total</b>	<b>273,986.36</b>	<b>24,980.71</b>	<b>.00</b>	<b>298,967.07</b>	<b>270,622.30</b>	<b>24,673.99</b>	<b>.00</b>	<b>295,296.29</b>

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

Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**220.10 MONTEREY PARK - ATL/GARVEY 88 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	28,051.36	.00	.00	28,051.36	28,007.04	.00	.00	28,007.04
1.20 - L.A. COUNTY ACCUM CAP OUT	6.40	.00	.00	6.40	6.38	.00	.00	6.38
7.31 - L A C FIRE-FFW	393.94	.00	.00	393.94	393.31	.00	.00	393.31
11.45 - LONGDEN LIGHTING DISTRICT	500.84	.00	.00	500.84	500.84	.00	.00	500.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	150.39	.00	.00	150.39	150.15	.00	.00	150.15
30.70 - LA CO FLOOD CONTROL MAINT	851.19	.00	.00	851.19	849.84	.00	.00	849.84
66.10 - CO SANITATION DIST NO 2 O	1,016.47	.00	.00	1,016.47	1,014.86	.00	.00	1,014.86
220.01 - CITY-MONTEREY PK TD #1	12,788.76	.00	.00	12,788.76	12,768.55	.00	.00	12,768.55
220.10 - CITY MONTEREY PK AT GA TD	.00	4,098.88	.00	4,098.88	.00	4,090.33	.00	4,090.33
220.11 - CITY MONTEREY PK AT GA TD	.00	1,324.26	.00	1,324.26	.00	1,324.26	.00	1,324.26
350.90 - WTR REPLENISHMENT DIST OF	2.64	.00	.00	2.64	2.64	.00	.00	2.64
367.05 - SAN GABRIEL VAL MUN WATER	1,400.93	.00	.00	1,400.93	1,397.98	.00	.00	1,397.98
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	79.27	.00	.00	79.27	79.16	.00	.00	79.16
400.21 - CHILDREN'S INSTIL TUITION	157.34	.00	.00	157.34	157.09	.00	.00	157.09
805.04 - L.A.CITY COMMUNITY COLLEG	1,691.75	.00	.00	1,691.75	1,689.08	.00	.00	1,689.08
805.20 - L.A.COMM.COLLE.CHILDREN'S	17.50	.00	.00	17.50	17.47	.00	.00	17.47
887.03 - LOS ANGELES UNIFIED SCHOO	3,141.90	.00	.00	3,141.90	3,141.90	.00	.00	3,141.90
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.18	.00	.00	.18	.18	.00	.00	.18
887.07 - DEV. CTR. HDCPD MINOR-L A	17.72	.00	.00	17.72	17.72	.00	.00	17.72
887.20 - LOS ANGELES CHILDRENS CEN	51.55	.00	.00	51.55	51.55	.00	.00	51.55
899.03 - MONTEBELLO UNIFIED SCHOOL	4,143.64	.00	.00	4,143.64	4,133.52	.00	.00	4,133.52
899.06 - CO.SCH.SERV.FD.- MONTEBEL	147.96	.00	.00	147.96	147.60	.00	.00	147.60
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	6.90	.00	.00	6.90	6.89	.00	.00	6.89
936.03 - ALHAMBRA UNIFIED SCHOOL D	3,561.66	.00	.00	3,561.66	3,555.19	.00	.00	3,555.19
936.06 - CO SCHOOL SERVICE FUND	194.67	.00	.00	194.67	194.32	.00	.00	194.32
936.07 - DEV CTR HDC MINOR	991.29	.00	.00	991.29	989.49	.00	.00	989.49
936.20 - ALHAMBRA CHILDREN'S CTR F	114.29	.00	.00	114.29	114.09	.00	.00	114.09
<b>ACCT 220.10 Total</b>	<b>59,480.54</b>	<b>5,423.14</b>	<b>.00</b>	<b>64,903.68</b>	<b>59,386.84</b>	<b>5,414.59</b>	<b>.00</b>	<b>64,801.43</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**220.13 MONTEREY PARK - CEN COMM'L '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	91,340.57	.00	.00	91,340.57	89,563.73	.00	.00	89,563.73
1.20 - L.A. COUNTY ACCUM CAP OUT	20.80	.00	.00	20.80	20.40	.00	.00	20.40
7.31 - L A C FIRE-FFW	1,284.50	.00	.00	1,284.50	1,259.39	.00	.00	1,259.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	489.68	.00	.00	489.68	480.16	.00	.00	480.16
30.70 - LA CO FLOOD CONTROL MAINT	2,771.69	.00	.00	2,771.69	2,717.76	.00	.00	2,717.76
66.10 - CO SANITATION DIST NO 2 O	3,309.86	.00	.00	3,309.86	3,245.46	.00	.00	3,245.46
220.01 - CITY-MONTEREY PK TD #1	41,643.47	.00	.00	41,643.47	40,833.31	.00	.00	40,833.31
220.13 - CITY-MONTEREY PK TD1 CC R	.00	17,095.17	.00	17,095.17	.00	16,875.23	.00	16,875.23
220.14 - CITY-MONTEREY PK TD2 CC R	.00	524.58	.00	524.58	.00	404.45	.00	404.45
350.90 - WTR REPLENISHMENT DIST OF	1.08	.00	.00	1.08	.84	.00	.00	.84
367.05 - SAN GABRIEL VAL MUN WATER	5,897.58	.00	.00	5,897.58	5,821.45	.00	.00	5,821.45
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	258.13	.00	.00	258.13	253.11	.00	.00	253.11
400.21 - CHILDREN'S INSTIL TUITION	512.30	.00	.00	512.30	502.33	.00	.00	502.33
805.04 - L.A.CITY COMMUNITY COLLEG	5,508.80	.00	.00	5,508.80	5,401.63	.00	.00	5,401.63
805.20 - L.A.COMM.COLL.CHILDREN'S	56.96	.00	.00	56.96	55.85	.00	.00	55.85
887.03 - LOS ANGELES UNIFIED SCHOO	1,236.72	.00	.00	1,236.72	953.51	.00	.00	953.51
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.07	.00	.00	.07	.05	.00	.00	.05
887.07 - DEV. CTR. HDCPD MINOR-L A	6.98	.00	.00	6.98	5.38	.00	.00	5.38
887.20 - LOS ANGELES CHILDRENS CEN	20.29	.00	.00	20.29	15.65	.00	.00	15.65
936.03 - ALHAMBRA UNIFIED SCHOOL D	28,491.13	.00	.00	28,491.13	28,124.62	.00	.00	28,124.62
936.06 - CO SCHOOL SERVICE FUND	1,557.25	.00	.00	1,557.25	1,537.21	.00	.00	1,537.21
936.07 - DEV CTR HDC MINOR	7,929.74	.00	.00	7,929.74	7,827.74	.00	.00	7,827.74
936.20 - ALHAMBRA CHILDREN'S CTR F	914.30	.00	.00	914.30	902.53	.00	.00	902.53
<b>ACCT 220.13 Total</b>	<b>193,251.90</b>	<b>17,619.75</b>	<b>.00</b>	<b>210,871.65</b>	<b>189,522.11</b>	<b>17,279.68</b>	<b>.00</b>	<b>206,801.79</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**222.02 NORWALK - RP#1**

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	147,213.66	.00	.00	147,213.66	145,290.94	.00	.00	145,290.94
1.20 - L.A. COUNTY ACCUM CAP OUT	38.86	.00	.00	38.86	38.36	.00	.00	38.36
3.01 - L A COUNTY LIBRARY	9,937.48	.00	.00	9,937.48	9,807.70	.00	.00	9,807.70
7.30 - CONSOL. FIRE PRO.DIST.OF	59,764.15	.00	.00	59,764.15	58,983.69	.00	.00	58,983.69
7.31 - L A C FIRE-FFW	2,434.95	.00	.00	2,434.95	2,403.14	.00	.00	2,403.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	914.47	.00	.00	914.47	902.52	.00	.00	902.52
30.70 - LA CO FLOOD CONTROL MAINT	5,176.00	.00	.00	5,176.00	5,108.42	.00	.00	5,108.42
53.40 - LITTLE LAKE CEMETERY DIST	427.27	.00	.00	427.27	421.69	.00	.00	421.69
61.80 - GREATER L A CO VECTOR CON	187.74	.00	.00	187.74	185.29	.00	.00	185.29
66.10 - CO SANITATION DIST NO 2 O	2,018.80	.00	.00	2,018.80	1,971.67	.00	.00	1,971.67
66.65 - CO SANIT DIST NO 18 OPERA	3,910.28	.00	.00	3,910.28	3,878.73	.00	.00	3,878.73
182.21 - LA MIRADA - S. E. REC AND	8,561.49	.00	.00	8,561.49	8,449.68	.00	.00	8,449.68
222.01 - CITY-NORWALK TD #1	23,324.95	.00	.00	23,324.95	23,020.61	.00	.00	23,020.61
222.21 - NORWALK - S. E. REC AND P	9,243.41	.00	.00	9,243.41	9,122.69	.00	.00	9,122.69
350.90 - WTR REPLENISHMENT DIST OF	63.83	.00	.00	63.83	62.99	.00	.00	62.99
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	482.04	.00	.00	482.04	475.75	.00	.00	475.75
400.21 - CHILDREN'S INSTIL TUITION	956.70	.00	.00	956.70	944.21	.00	.00	944.21
553.01 - LITTLE LAKE CITY SCHOOL D	1,784.82	.00	.00	1,784.82	1,781.19	.00	.00	1,781.19
553.06 - CO.SCH.SERV.FD.- LITTLE L	.16	.00	.00	.16	.16	.00	.00	.16
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	34.60	.00	.00	34.60	34.53	.00	.00	34.53
789.02 - WHITTIER UNION HIGH SCHOO	2,324.90	.00	.00	2,324.90	2,320.16	.00	.00	2,320.16
789.07 - WHITTIER HIGH-ELEM SCHOOL	992.20	.00	.00	992.20	990.18	.00	.00	990.18
789.08 - DEV CTR HDCPD MINOR WHITT	3.79	.00	.00	3.79	3.78	.00	.00	3.78
790.04 - CERRITOS COMMUNITY COLLEG	8,060.78	.00	.00	8,060.78	7,949.10	.00	.00	7,949.10
816.04 - RIO HONDO COMMUNITY COLLE	498.52	.00	.00	498.52	497.51	.00	.00	497.51
816.20 - RIO HONDO CHILDRENS CTR F	.91	.00	.00	.91	.91	.00	.00	.91
903.03 - NORWALK-LA MIRADA UNIF SC	61,573.17	.00	.00	61,573.17	60,720.16	.00	.00	60,720.16
903.06 - CO.SCH.SERV.FD.NORWALK-LA	2,137.70	.00	.00	2,137.70	2,108.09	.00	.00	2,108.09
<b>ACCT 222.02 Total</b>	<b>352,067.63</b>	<b>.00</b>	<b>.00</b>	<b>352,067.63</b>	<b>347,473.85</b>	<b>.00</b>	<b>.00</b>	<b>347,473.85</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**222.03 NORWALK - 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	103,097.73	.00	.00	103,097.73	67,243.34	.00	.00	67,243.34
1.20 - L.A. COUNTY ACCUM CAP OUT	27.21	.00	.00	27.21	17.74	.00	.00	17.74
3.01 - L A COUNTY LIBRARY	6,958.02	.00	.00	6,958.02	4,538.35	.00	.00	4,538.35
7.30 - CONSOL. FIRE PRO.DIST.OF	41,845.69	.00	.00	41,845.69	27,293.75	.00	.00	27,293.75
7.31 - L A C FIRE-FFW	1,706.33	.00	.00	1,706.33	1,112.83	.00	.00	1,112.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	640.29	.00	.00	640.29	417.64	.00	.00	417.64
30.70 - LA CO FLOOD CONTROL MAINT	3,624.14	.00	.00	3,624.14	2,363.83	.00	.00	2,363.83
53.10 - ARTESIA CEMETERY DISTRICT	140.80	.00	.00	140.80	109.87	.00	.00	109.87
53.40 - LITTLE LAKE CEMETERY DIST	225.53	.00	.00	225.53	137.65	.00	.00	137.65
61.80 - GREATER L A CO VECTOR CON	131.45	.00	.00	131.45	85.74	.00	.00	85.74
66.10 - CO SANITATION DIST NO 2 O	901.05	.00	.00	901.05	837.10	.00	.00	837.10
66.65 - CO SANIT DIST NO 18 OPERA	3,214.13	.00	.00	3,214.13	1,861.92	.00	.00	1,861.92
182.21 - LA MIRADA - S. E. REC AND	5,994.59	.00	.00	5,994.59	3,909.95	.00	.00	3,909.95
222.01 - CITY-NORWALK TD #1	16,308.70	.00	.00	16,308.70	10,639.30	.00	.00	10,639.30
222.21 - NORWALK - S. E. REC AND P	6,472.04	.00	.00	6,472.04	4,221.37	.00	.00	4,221.37
350.90 - WTR REPLENISHMENT DIST OF	44.69	.00	.00	44.69	29.15	.00	.00	29.15
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	337.51	.00	.00	337.51	220.15	.00	.00	220.15
400.21 - CHILDREN'S INSTIL TUITION	669.87	.00	.00	669.87	436.92	.00	.00	436.92
553.01 - LITTLE LAKE CITY SCHOOL D	1,221.05	.00	.00	1,221.05	1,077.59	.00	.00	1,077.59
553.06 - CO.SCH.SERV.FD.- LITTLE L	.11	.00	.00	.11	.10	.00	.00	.10
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	23.67	.00	.00	23.67	20.89	.00	.00	20.89
789.02 - WHITTIER UNION HIGH SCHOO	1,590.53	.00	.00	1,590.53	1,403.66	.00	.00	1,403.66
789.07 - WHITTIER HIGH-ELEM SCHOOL	678.79	.00	.00	678.79	599.04	.00	.00	599.04
789.08 - DEV CTR HDCPD MINOR WHITT	2.59	.00	.00	2.59	2.29	.00	.00	2.29
790.04 - CERRITOS COMMUNITY COLLEG	5,653.33	.00	.00	5,653.33	3,595.82	.00	.00	3,595.82
816.04 - RIO HONDO COMMUNITY COLLE	341.06	.00	.00	341.06	300.98	.00	.00	300.98
816.20 - RIO HONDO CHILDRENS CTR F	.62	.00	.00	.62	.55	.00	.00	.55
819.03 - A B C UNIFIED SCHOOL DIST	2,769.11	.00	.00	2,769.11	2,304.16	.00	.00	2,304.16
819.06 - CO.SCH.SERV.FD.- A B C UN	97.11	.00	.00	97.11	80.81	.00	.00	80.81
819.20 - ABC UNIFIED CHILDRENS CTR	27.80	.00	.00	27.80	23.14	.00	.00	23.14
903.03 - NORWALK-LA MIRADA UNIF SC	40,028.83	.00	.00	40,028.83	24,841.98	.00	.00	24,841.98

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**222.03 NORWALK - RP #2**

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	1,389.73	.00	.00	1,389.73	862.47	.00	.00	862.47
<b>ACCT 222.03 Total</b>	<b>246,164.10</b>	<b>.00</b>	<b>.00</b>	<b>246,164.10</b>	<b>160,590.08</b>	<b>.00</b>	<b>.00</b>	<b>160,590.08</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	1,703.34	.00	.00	1,703.34	-299.22	.00	.00	-299.22
1.20 - L.A. COUNTY ACCUM CAP OUT	.46	.00	.00	.46	-.08	.00	.00	-.08
3.01 - L A COUNTY LIBRARY	116.10	.00	.00	116.10	-20.23	.00	.00	-20.23
7.30 - CONSOL. FIRE PRO.DIST.OF	698.32	.00	.00	698.32	-121.62	.00	.00	-121.62
7.31 - L A C FIRE-FFW	28.32	.00	.00	28.32	-5.10	.00	.00	-5.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10.68	.00	.00	10.68	-1.87	.00	.00	-1.87
30.70 - LA CO FLOOD CONTROL MAINT	60.48	.00	.00	60.48	-10.54	.00	.00	-10.54
53.10 - ARTESIA CEMETERY DISTRICT	2.49	.00	.00	2.49	2.49	.00	.00	2.49
53.40 - LITTLE LAKE CEMETERY DIST	3.68	.00	.00	3.68	-2.17	.00	.00	-2.17
61.80 - GREATER L A CO VECTOR CON	2.19	.00	.00	2.19	-.38	.00	.00	-.38
66.10 - CO SANITATION DIST NO 2 O	221.05	.00	.00	221.05	147.85	.00	.00	147.85
66.65 - CO SANIT DIST NO 18 OPERA	-139.82	.00	.00	-139.82	-150.72	.00	.00	-150.72
182.21 - LA MIRADA - S. E. REC AND	100.03	.00	.00	100.03	-17.42	.00	.00	-17.42
222.01 - CITY-NORWALK TD #1	289.54	.00	.00	289.54	-47.67	.00	.00	-47.67
222.21 - NORWALK - S. E. REC AND P	108.00	.00	.00	108.00	-18.81	.00	.00	-18.81
350.90 - WTR REPLENISHMENT DIST OF	.75	.00	.00	.75	-.13	.00	.00	-.13
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	5.64	.00	.00	5.64	-.99	.00	.00	-.99
400.21 - CHILDREN'S INSTIL TUITION	11.17	.00	.00	11.17	-1.95	.00	.00	-1.95
553.01 - LITTLE LAKE CITY SCHOOL D	1,049.25	.00	.00	1,049.25	1,049.25	.00	.00	1,049.25
553.06 - CO.SCH.SERV.FD.- LITTLE L	.10	.00	.00	.10	.10	.00	.00	.10
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	20.34	.00	.00	20.34	20.34	.00	.00	20.34
789.02 - WHITTIER UNION HIGH SCHOO	1,366.74	.00	.00	1,366.74	1,366.74	.00	.00	1,366.74
789.07 - WHITTIER HIGH-ELEM SCHOOL	583.29	.00	.00	583.29	583.29	.00	.00	583.29
789.08 - DEV CTR HDCPD MINOR WHITT	2.23	.00	.00	2.23	2.23	.00	.00	2.23
790.04 - CERRITOS COMMUNITY COLLEG	-240.70	.00	.00	-240.70	-359.25	.00	.00	-359.25
816.04 - RIO HONDO COMMUNITY COLLE	293.07	.00	.00	293.07	293.07	.00	.00	293.07
816.20 - RIO HONDO CHILDRENS CTR F	.53	.00	.00	.53	.53	.00	.00	.53
819.03 - A B C UNIFIED SCHOOL DIST	1,874.54	.00	.00	1,874.54	1,874.54	.00	.00	1,874.54
819.06 - CO.SCH.SERV.FD.- A B C UN	65.74	.00	.00	65.74	65.74	.00	.00	65.74
819.20 - ABC UNIFIED CHILDRENS CTR	18.83	.00	.00	18.83	18.83	.00	.00	18.83
903.03 - NORWALK-LA MIRADA UNIF SC	-3,974.12	.00	.00	-3,974.12	-4,879.79	.00	.00	-4,879.79

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	-137.97	.00	.00	-137.97	-169.41	.00	.00	-169.41
<b>ACCT 222.04 Total</b>	<b>4,144.29</b>	<b>.00</b>	<b>.00</b>	<b>4,144.29</b>	<b>-682.35</b>	<b>.00</b>	<b>.00</b>	<b>-682.35</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**225.02 PALMDALE - PROJECT # 1**

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	386,839.57	.00	.00	386,839.57	378,596.82	.00	.00	378,596.82
1.20 - L.A. COUNTY ACCUM CAP OUT	98.83	.00	.00	98.83	96.70	.00	.00	96.70
7.30 - CONSOL. FIRE PRO.DIST.OF	151,526.75	.00	.00	151,526.75	148,261.07	.00	.00	148,261.07
7.31 - L A C FIRE-FFW	6,059.36	.00	.00	6,059.36	5,923.94	.00	.00	5,923.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.52	.00	.00	.52	.31	.00	.00	.31
30.70 - LA CO FLOOD CONTROL MAINT	2.95	.00	.00	2.95	1.73	.00	.00	1.73
61.05 - ANTELOPE VLY MOSQ & VECTO	1,737.49	.00	.00	1,737.49	1,700.05	.00	.00	1,700.05
66.45 - CO SANIT DIST NO 14 OPERA	305.55	.00	.00	305.55	303.11	.00	.00	303.11
66.75 - CO SANIT DIST NO 20 OPERA	17,673.83	.00	.00	17,673.83	17,220.54	.00	.00	17,220.54
68.05 - ANTELOPE VALLEY SOIL CONS	824.66	.00	.00	824.66	806.74	.00	.00	806.74
225.01 - CITY-PALMDALE TD #1	56,911.24	.00	.00	56,911.24	55,680.62	.00	.00	55,680.62
225.21 - CITY-PALMDALE STREETLIGHT	12,713.52	.00	.00	12,713.52	12,452.68	.00	.00	12,452.68
300.10 - ANTELOPE VY.-EAST KERN WA	15,048.92	.00	.00	15,048.92	14,778.45	.00	.00	14,778.45
308.65 - PALMDALE WATER DIST ZONE	-413.21	.00	.00	-413.21	-413.21	.00	.00	-413.21
308.66 - PALMDALE WATER DIST ZONE	4,301.92	.00	.00	4,301.92	4,074.85	.00	.00	4,074.85
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,223.57	.00	.00	1,223.57	1,197.23	.00	.00	1,197.23
400.21 - CHILDREN'S INSTIL TUITION	2,428.51	.00	.00	2,428.51	2,376.20	.00	.00	2,376.20
593.01 - PALMDALE SCHOOL DISTRICT	43,514.32	.00	.00	43,514.32	42,577.12	.00	.00	42,577.12
593.06 - CO.SCH.SERV.FD.- PALMDALE	7,723.95	.00	.00	7,723.95	7,557.56	.00	.00	7,557.56
593.07 - DEV CTR HDCPD MINOR PALMD	732.69	.00	.00	732.69	716.91	.00	.00	716.91
717.02 - ANTELOPE VALLEY UNION HIG	84,454.66	.00	.00	84,454.66	82,635.64	.00	.00	82,635.64
717.06 - CO.SCH.SERV.FD.- ANTELOPE	310.21	.00	.00	310.21	303.51	.00	.00	303.51
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	41,298.32	.00	.00	41,298.32	40,408.84	.00	.00	40,408.84
792.04 - ANTELOPE VY.JT. COMMUNITY	23,450.81	.00	.00	23,450.81	22,945.71	.00	.00	22,945.71
<b>ACCT 225.02 Total</b>	<b>858,768.94</b>	<b>.00</b>	<b>.00</b>	<b>858,768.94</b>	<b>840,203.12</b>	<b>.00</b>	<b>.00</b>	<b>840,203.12</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**225.03 PALMDALE - PROJECT # 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	55,472.79	.00	.00	55,472.79	38,166.48	.00	.00	38,166.48
1.20 - L.A. COUNTY ACCUM CAP OUT	14.76	.00	.00	14.76	10.15	.00	.00	10.15
7.30 - CONSOL. FIRE PRO.DIST.OF	22,674.25	.00	.00	22,674.25	15,605.31	.00	.00	15,605.31
7.31 - L A C FIRE-FFW	922.82	.00	.00	922.82	638.09	.00	.00	638.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30.22	.00	.00	30.22	19.30	.00	.00	19.30
30.70 - LA CO FLOOD CONTROL MAINT	170.65	.00	.00	170.65	108.96	.00	.00	108.96
61.05 - ANTELOPE VLY MOSQ & VECTO	259.69	.00	.00	259.69	178.78	.00	.00	178.78
66.75 - CO SANIT DIST NO 20 OPERA	3,304.05	.00	.00	3,304.05	2,271.92	.00	.00	2,271.92
68.05 - ANTELOPE VALLEY SOIL CONS	47.60	.00	.00	47.60	41.46	.00	.00	41.46
225.01 - CITY-PALMDALE TD #1	8,821.20	.00	.00	8,821.20	6,039.20	.00	.00	6,039.20
225.21 - CITY-PALMDALE STREETLIGHT	3,907.18	.00	.00	3,907.18	2,177.29	.00	.00	2,177.29
308.65 - PALMDALE WATER DIST ZONE	1,009.50	.00	.00	1,009.50	966.07	.00	.00	966.07
308.66 - PALMDALE WATER DIST ZONE	5,762.78	.00	.00	5,762.78	3,770.15	.00	.00	3,770.15
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	182.85	.00	.00	182.85	125.86	.00	.00	125.86
400.21 - CHILDREN'S INSTIL TUITION	362.95	.00	.00	362.95	249.80	.00	.00	249.80
593.01 - PALMDALE SCHOOL DISTRICT	6,504.62	.00	.00	6,504.62	4,476.72	.00	.00	4,476.72
593.06 - CO.SCH.SERV.FD.- PALMDALE	1,154.68	.00	.00	1,154.68	794.67	.00	.00	794.67
593.07 - DEV CTR HDCPD MINOR PALMD	109.52	.00	.00	109.52	75.38	.00	.00	75.38
717.02 - ANTELOPE VALLEY UNION HIG	12,624.42	.00	.00	12,624.42	8,688.58	.00	.00	8,688.58
717.06 - CO.SCH.SERV.FD.- ANTELOPE	46.41	.00	.00	46.41	31.95	.00	.00	31.95
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	6,173.39	.00	.00	6,173.39	4,248.74	.00	.00	4,248.74
792.04 - ANTELOPE VY.JT. COMMUNITY	3,505.46	.00	.00	3,505.46	2,412.57	.00	.00	2,412.57
<b>ACCT 225.03 Total</b>	<b>133,061.79</b>	<b>.00</b>	<b>.00</b>	<b>133,061.79</b>	<b>91,097.43</b>	<b>.00</b>	<b>.00</b>	<b>91,097.43</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**225.04 PALMDALE - PROJ.# 1/82 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	1,105.26	.00	.00	1,105.26	787.34	.00	.00	787.34
1.20 - L.A. COUNTY ACCUM CAP OUT	.30	.00	.00	.30	.21	.00	.00	.21
7.30 - CONSOL. FIRE PRO.DIST.OF	434.31	.00	.00	434.31	309.46	.00	.00	309.46
7.31 - L A C FIRE-FFW	18.13	.00	.00	18.13	12.91	.00	.00	12.91
61.05 - ANTELOPE VLY MOSQ & VECTO	4.93	.00	.00	4.93	3.52	.00	.00	3.52
66.45 - CO SANIT DIST NO 14 OPERA	1.40	.00	.00	1.40	.77	.00	.00	.77
66.75 - CO SANIT DIST NO 20 OPERA	37.16	.00	.00	37.16	28.20	.00	.00	28.20
68.05 - ANTELOPE VALLEY SOIL CONS	2.33	.00	.00	2.33	1.66	.00	.00	1.66
225.01 - CITY-PALMDALE TD #1	163.03	.00	.00	163.03	116.21	.00	.00	116.21
225.21 - CITY-PALMDALE STREETLIGHT	48.12	.00	.00	48.12	34.30	.00	.00	34.30
300.10 - ANTELOPE VY.-EAST KERN WA	47.49	.00	.00	47.49	33.84	.00	.00	33.84
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3.56	.00	.00	3.56	2.53	.00	.00	2.53
400.21 - CHILDREN'S INSTIL TUITION	7.06	.00	.00	7.06	5.03	.00	.00	5.03
593.01 - PALMDALE SCHOOL DISTRICT	126.60	.00	.00	126.60	90.08	.00	.00	90.08
593.06 - CO.SCH.SERV.FD.- PALMDALE	22.47	.00	.00	22.47	15.99	.00	.00	15.99
593.07 - DEV CTR HDCPD MINOR PALMD	2.13	.00	.00	2.13	1.52	.00	.00	1.52
717.02 - ANTELOPE VALLEY UNION HIG	245.71	.00	.00	245.71	174.84	.00	.00	174.84
717.06 - CO.SCH.SERV.FD.- ANTELOPE	.90	.00	.00	.90	.64	.00	.00	.64
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	120.16	.00	.00	120.16	85.50	.00	.00	85.50
792.04 - ANTELOPE VY.JT. COMMUNITY	68.23	.00	.00	68.23	48.55	.00	.00	48.55
<b>ACCT 225.04 Total</b>	<b>2,459.28</b>	<b>.00</b>	<b>.00</b>	<b>2,459.28</b>	<b>1,753.10</b>	<b>.00</b>	<b>.00</b>	<b>1,753.10</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**225.05 PALMDALE - 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	41,812.88	.00	.00	41,812.88	38,690.17	.00	.00	38,690.17
1.20 - L.A. COUNTY ACCUM CAP OUT	11.07	.00	.00	11.07	10.20	.00	.00	10.20
7.30 - CONSOL. FIRE PRO.DIST.OF	16,606.97	.00	.00	16,606.97	15,311.28	.00	.00	15,311.28
7.31 - L A C FIRE-FFW	700.38	.00	.00	700.38	648.26	.00	.00	648.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	20.50	.00	.00	20.50	6.39	.00	.00	6.39
30.70 - LA CO FLOOD CONTROL MAINT	115.02	.00	.00	115.02	35.84	.00	.00	35.84
61.05 - ANTELOPE VLY MOSQ & VECTO	194.72	.00	.00	194.72	179.78	.00	.00	179.78
66.75 - CO SANIT DIST NO 20 OPERA	2,391.49	.00	.00	2,391.49	2,267.04	.00	.00	2,267.04
68.05 - ANTELOPE VALLEY SOIL CONS	91.61	.00	.00	91.61	84.53	.00	.00	84.53
225.01 - CITY-PALMDALE TD #1	6,378.47	.00	.00	6,378.47	5,875.77	.00	.00	5,875.77
225.21 - CITY-PALMDALE STREETLIGHT	1,352.50	.00	.00	1,352.50	1,233.92	.00	.00	1,233.92
300.10 - ANTELOPE VY.-EAST KERN WA	1,022.21	.00	.00	1,022.21	1,005.77	.00	.00	1,005.77
308.65 - PALMDALE WATER DIST ZONE	1,362.75	.00	.00	1,362.75	981.02	.00	.00	981.02
308.66 - PALMDALE WATER DIST ZONE	1,113.11	.00	.00	1,113.11	1,080.93	.00	.00	1,080.93
308.67 - PALMDALE WATER-WESTMONT I	31.12	.00	.00	31.12	2.35	.00	.00	2.35
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	137.30	.00	.00	137.30	126.56	.00	.00	126.56
400.21 - CHILDREN'S INSTIL TUITION	272.45	.00	.00	272.45	251.19	.00	.00	251.19
593.01 - PALMDALE SCHOOL DISTRICT	4,882.17	.00	.00	4,882.17	4,501.37	.00	.00	4,501.37
593.06 - CO.SCH.SERV.FD.- PALMDALE	866.66	.00	.00	866.66	799.06	.00	.00	799.06
593.07 - DEV CTR HDCPD MINOR PALMD	82.20	.00	.00	82.20	75.79	.00	.00	75.79
717.02 - ANTELOPE VALLEY UNION HIG	9,475.57	.00	.00	9,475.57	8,736.49	.00	.00	8,736.49
717.06 - CO.SCH.SERV.FD.- ANTELOPE	34.81	.00	.00	34.81	32.09	.00	.00	32.09
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	4,633.55	.00	.00	4,633.55	4,272.11	.00	.00	4,272.11
792.04 - ANTELOPE VY.JT. COMMUNITY	2,631.12	.00	.00	2,631.12	2,425.88	.00	.00	2,425.88
<b>ACCT 225.05 Total</b>	<b>96,220.63</b>	<b>.00</b>	<b>.00</b>	<b>96,220.63</b>	<b>88,633.79</b>	<b>.00</b>	<b>.00</b>	<b>88,633.79</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**225.06 PALMDALE - PROJECT # 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	374,737.63	.00	.00	374,737.63	343,294.72	.00	.00	343,294.72
1.20 - L.A. COUNTY ACCUM CAP OUT	98.42	.00	.00	98.42	88.90	.00	.00	88.90
7.30 - CONSOL. FIRE PRO.DIST.OF	148,299.82	.00	.00	148,299.82	134,718.89	.00	.00	134,718.89
7.31 - L A C FIRE-FFW	6,007.74	.00	.00	6,007.74	5,493.52	.00	.00	5,493.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.61	.00	.00	4.61	4.46	.00	.00	4.46
30.70 - LA CO FLOOD CONTROL MAINT	26.08	.00	.00	26.08	25.25	.00	.00	25.25
47.04 - LA CO WATERWORKS #40 ANTE	254.48	.00	.00	254.48	254.48	.00	.00	254.48
51.75 - L A CO WATER WKS NO 40 AC	196.86	.00	.00	196.86	196.86	.00	.00	196.86
53.30 - LANCASTER CEMETERY DISTRI	133.55	.00	.00	133.55	47.05	.00	.00	47.05
61.05 - ANTELOPE VLY MOSQ & VECTO	1,596.41	.00	.00	1,596.41	1,504.17	.00	.00	1,504.17
66.45 - CO SANIT DIST NO 14 OPERA	4,937.58	.00	.00	4,937.58	2,733.73	.00	.00	2,733.73
66.75 - CO SANIT DIST NO 20 OPERA	17,297.38	.00	.00	17,297.38	17,013.55	.00	.00	17,013.55
68.05 - ANTELOPE VALLEY SOIL CONS	814.46	.00	.00	814.46	735.77	.00	.00	735.77
225.01 - CITY-PALMDALE TD #1	55,917.82	.00	.00	55,917.82	50,835.58	.00	.00	50,835.58
225.21 - CITY-PALMDALE STREETLIGHT	8,316.28	.00	.00	8,316.28	7,388.38	.00	.00	7,388.38
300.10 - ANTELOPE VY.-EAST KERN WA	15,490.06	.00	.00	15,490.06	13,978.86	.00	.00	13,978.86
308.65 - PALMDALE WATER DIST ZONE	2,789.25	.00	.00	2,789.25	2,576.05	.00	.00	2,576.05
308.66 - PALMDALE WATER DIST ZONE	459.64	.00	.00	459.64	408.10	.00	.00	408.10
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,219.94	.00	.00	1,219.94	1,101.95	.00	.00	1,101.95
400.21 - CHILDREN'S INSTIL TUITION	2,421.15	.00	.00	2,421.15	2,186.90	.00	.00	2,186.90
529.01 - LANCASTER SCHOOL DISTRICT	968.10	.00	.00	968.10	968.10	.00	.00	968.10
529.06 - CO.SCH.SERV.FD.- LANCASTE	143.25	.00	.00	143.25	143.25	.00	.00	143.25
529.07 - DEV CTR HDCPD MINOR LANCA	13.89	.00	.00	13.89	13.89	.00	.00	13.89
593.01 - PALMDALE SCHOOL DISTRICT	35,463.06	.00	.00	35,463.06	34,881.86	.00	.00	34,881.86
593.06 - CO.SCH.SERV.FD.- PALMDALE	6,294.95	.00	.00	6,294.95	6,191.80	.00	.00	6,191.80
593.07 - DEV CTR HDCPD MINOR PALMD	597.12	.00	.00	597.12	587.32	.00	.00	587.32
689.01 - WESTSIDE UNION SCHOOL DIS	9,038.35	.00	.00	9,038.35	4,435.83	.00	.00	4,435.83
689.06 - CO.SCH.SERV.FD.- WESTSIDE	1,167.60	.00	.00	1,167.60	573.03	.00	.00	573.03
689.07 - DEV CTR HDCPD MINOR WESTS	121.47	.00	.00	121.47	59.61	.00	.00	59.61
717.02 - ANTELOPE VALLEY UNION HIG	84,196.25	.00	.00	84,196.25	76,050.22	.00	.00	76,050.22
717.06 - CO.SCH.SERV.FD.- ANTELOPE	309.37	.00	.00	309.37	279.45	.00	.00	279.45
717.07 - ANTELOPE VY.UN.HI.-ELEM S	7,529.02	.00	.00	7,529.02	4,090.75	.00	.00	4,090.75
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	33,657.06	.00	.00	33,657.06	33,105.48	.00	.00	33,105.48

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	23,378.98	.00	.00	23,378.98	21,117.02	.00	.00	21,117.02
<b>ACCT 225.06 Total</b>	<b>843,897.63</b>	<b>.00</b>	<b>.00</b>	<b>843,897.63</b>	<b>767,084.78</b>	<b>.00</b>	<b>.00</b>	<b>767,084.78</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**225.07 PALMDALE - Merged RP Amendment 2012**

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	54,191.30	.00	856.66	55,047.96	51,504.27	.00	856.66	52,360.93
1.20 - L.A. COUNTY ACCUM CAP OUT	14.58	.00	.00	14.58	13.89	.00	.00	13.89
7.30 - CONSOL. FIRE PRO.DIST.OF	21,824.60	.00	.00	21,824.60	20,737.93	.00	.00	20,737.93
7.31 - L A C FIRE-FFW	908.15	.00	.00	908.15	861.91	.00	.00	861.91
19.40 - CO LIGHTING MAINT DIST NO	203.02	.00	.00	203.02	203.02	.00	.00	203.02
53.30 - LANCASTER CEMETERY DISTRI	69.53	.00	.00	69.53	61.21	.00	.00	61.21
61.05 - ANTELOPE VLY MOSQ & VECTO	256.42	.00	.00	256.42	243.93	.00	.00	243.93
66.75 - CO SANIT DIST NO 20 OPERA	2,152.50	.00	.00	2,152.50	2,127.23	.00	.00	2,127.23
68.05 - ANTELOPE VALLEY SOIL CONS	120.67	.00	.00	120.67	114.78	.00	.00	114.78
225.01 - CITY-PALMDALE TD #1	8,419.51	.00	.00	8,419.51	8,013.76	.00	.00	8,013.76
225.07 - CITY-PALMDALE MERGED RP A	.00	.00	856.66	856.66	.00	.00	856.66	856.66
225.21 - CITY-PALMDALE STREETLIGHT	469.64	.00	.00	469.64	454.66	.00	.00	454.66
300.10 - ANTELOPE VY.-EAST KERN WA	1,424.62	.00	.00	1,424.62	1,318.38	.00	.00	1,318.38
308.66 - PALMDALE WATER DIST ZONE	2,668.86	.00	.00	2,668.86	2,635.54	.00	.00	2,635.54
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	180.79	.00	.00	180.79	172.03	.00	.00	172.03
400.21 - CHILDREN'S INSTIL TUITION	358.78	.00	.00	358.78	341.38	.00	.00	341.38
464.01 - EASTSIDE UNION SCHOOL DIS	2,126.87	.00	.00	2,126.87	2,126.87	.00	.00	2,126.87
464.06 - CO.SCH.SERV.FD.- EASTSIDE	407.44	.00	.00	407.44	407.44	.00	.00	407.44
464.07 - DEV CTR HDCPD MINOR EASTS	32.30	.00	.00	32.30	32.30	.00	.00	32.30
529.01 - LANCASTER SCHOOL DISTRICT	310.66	.00	.00	310.66	.00	.00	.00	.00
529.06 - CO.SCH.SERV.FD.- LANCASTE	45.97	.00	.00	45.97	.00	.00	.00	.00
529.07 - DEV CTR HDCPD MINOR LANCA	4.46	.00	.00	4.46	.00	.00	.00	.00
593.01 - PALMDALE SCHOOL DISTRICT	4,239.05	.00	428.34	4,667.39	4,189.08	.00	428.34	4,617.42
593.06 - CO.SCH.SERV.FD.- PALMDALE	752.46	.00	.00	752.46	743.61	.00	.00	743.61
593.07 - DEV CTR HDCPD MINOR PALMD	71.37	.00	.00	71.37	70.54	.00	.00	70.54
717.02 - ANTELOPE VALLEY UNION HIG	12,477.99	.00	428.34	12,906.33	11,872.16	.00	428.34	12,300.50
717.06 - CO.SCH.SERV.FD.- ANTELOPE	45.86	.00	.00	45.86	43.62	.00	.00	43.62
717.07 - ANTELOPE VY.UN.HI.-ELEM S	2,082.49	.00	.00	2,082.49	1,833.17	.00	.00	1,833.17
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	4,023.16	.00	.00	4,023.16	3,975.77	.00	.00	3,975.77

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**225.07 PALMDALE - Merged RP Amendment 2012**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	3,464.80	.00	.00	3,464.80	3,296.57	.00	.00	3,296.57
<b>ACCT 225.07 Total</b>	<b>123,347.85</b>	<b>.00</b>	<b>2,570.00</b>	<b>125,917.85</b>	<b>117,395.05</b>	<b>.00</b>	<b>2,570.00</b>	<b>119,965.05</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**226.04 PARAMOUNT - PROJECT # 1**

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	779,383.27	.00	.00	779,383.27	752,538.20	.00	.00	752,538.20
1.20 - L.A. COUNTY ACCUM CAP OUT	207.54	.00	.00	207.54	200.42	.00	.00	200.42
3.01 - L A COUNTY LIBRARY	52,870.97	.00	.00	52,870.97	51,053.77	.00	.00	51,053.77
7.30 - CONSOL. FIRE PRO.DIST.OF	317,964.41	.00	.00	317,964.41	307,035.56	.00	.00	307,035.56
7.31 - L A C FIRE-FFW	12,885.02	.00	.00	12,885.02	12,440.82	.00	.00	12,440.82
23.66 - CO LIGHTING MAINT DIST NO	43,531.86	.00	.00	43,531.86	42,035.06	.00	.00	42,035.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,816.86	.00	.00	4,816.86	4,649.63	.00	.00	4,649.63
30.70 - LA CO FLOOD CONTROL MAINT	27,486.86	.00	.00	27,486.86	26,540.32	.00	.00	26,540.32
53.20 - DOWNEY CEMETERY DISTRICT	169.95	.00	.00	169.95	165.50	.00	.00	165.50
61.80 - GREATER L A CO VECTOR CON	1,015.19	.00	.00	1,015.19	980.87	.00	.00	980.87
66.05 - CO SANITATION DIST NO 1 O	-593.86	.00	.00	-593.86	-593.86	.00	.00	-593.86
66.10 - CO SANITATION DIST NO 2 O	33,446.93	.00	.00	33,446.93	32,316.64	.00	.00	32,316.64
226.01 - CITY-PARAMOUNT TD #1	126,330.58	.00	.00	126,330.58	121,989.06	.00	.00	121,989.06
350.90 - WTR REPLENISHMENT DIST OF	346.15	.00	.00	346.15	334.48	.00	.00	334.48
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,611.55	.00	.00	2,611.55	2,523.40	.00	.00	2,523.40
400.21 - CHILDREN'S INSTIL TUITION	5,043.20	.00	.00	5,043.20	4,868.23	.00	.00	4,868.23
793.04 - COMPTON COMMUNITY COLLEGE	41,451.20	.00	.00	41,451.20	40,028.79	.00	.00	40,028.79
793.20 - CHILDREN'S CTR FUND COMPT	13,181.71	.00	.00	13,181.71	12,727.40	.00	.00	12,727.40
845.03 - COMPTON UNIFIED SCHOOL DI	-57,277.58	.00	.00	-57,277.58	-56,878.74	.00	.00	-56,878.74
845.06 - CO.SCH.SERV.FD.-COMPTON	-1,939.92	.00	.00	-1,939.92	-1,926.84	.00	.00	-1,926.84
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-243.63	.00	.00	-243.63	-241.71	.00	.00	-241.71
845.20 - COMPTON CHILDREN'S CENTER	-1,722.72	.00	.00	-1,722.72	-1,710.24	.00	.00	-1,710.24
907.03 - PARAMOUNT UNIFIED SCHOOL	452,507.96	.00	.00	452,507.96	438,599.97	.00	.00	438,599.97
907.06 - CO.SCH.SERV.FD.- PARAMOUN	24,456.15	.00	.00	24,456.15	23,704.47	.00	.00	23,704.47
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	3,010.93	.00	.00	3,010.93	2,918.39	.00	.00	2,918.39
<b>ACCT 226.04 Total</b>	<b>1,880,940.58</b>	<b>.00</b>	<b>.00</b>	<b>1,880,940.58</b>	<b>1,816,299.59</b>	<b>.00</b>	<b>.00</b>	<b>1,816,299.59</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**226.06 PARAMOUNT - PROJ#1 81 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	50,226.57	.00	.00	50,226.57	45,597.38	.00	.00	45,597.38
1.20 - L.A. COUNTY ACCUM CAP OUT	13.29	.00	.00	13.29	12.07	.00	.00	12.07
3.01 - L A COUNTY LIBRARY	3,398.37	.00	.00	3,398.37	3,085.03	.00	.00	3,085.03
7.30 - CONSOL. FIRE PRO.DIST.OF	20,438.12	.00	.00	20,438.12	18,553.71	.00	.00	18,553.71
7.31 - L A C FIRE-FFW	832.24	.00	.00	832.24	755.62	.00	.00	755.62
23.66 - CO LIGHTING MAINT DIST NO	2,799.18	.00	.00	2,799.18	2,541.09	.00	.00	2,541.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	312.74	.00	.00	312.74	283.91	.00	.00	283.91
30.70 - LA CO FLOOD CONTROL MAINT	1,770.11	.00	.00	1,770.11	1,606.92	.00	.00	1,606.92
61.80 - GREATER L A CO VECTOR CON	64.19	.00	.00	64.19	58.27	.00	.00	58.27
66.10 - CO SANITATION DIST NO 2 O	2,113.75	.00	.00	2,113.75	1,918.86	.00	.00	1,918.86
226.01 - CITY-PARAMOUNT TD #1	8,093.66	.00	.00	8,093.66	7,345.49	.00	.00	7,345.49
350.90 - WTR REPLENISHMENT DIST OF	21.83	.00	.00	21.83	19.81	.00	.00	19.81
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	164.84	.00	.00	164.84	149.64	.00	.00	149.64
400.21 - CHILDREN'S INSTIL TUITION	327.18	.00	.00	327.18	297.01	.00	.00	297.01
793.04 - COMPTON COMMUNITY COLLEGE	2,660.12	.00	.00	2,660.12	2,414.86	.00	.00	2,414.86
793.20 - CHILDREN'S CTR FUND COMPT	849.64	.00	.00	849.64	771.30	.00	.00	771.30
845.03 - COMPTON UNIFIED SCHOOL DI	9,247.30	.00	.00	9,247.30	9,170.64	.00	.00	9,170.64
845.06 - CO.SCH.SERV.FD.-COMPTON	303.04	.00	.00	303.04	300.53	.00	.00	300.53
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	44.40	.00	.00	44.40	44.04	.00	.00	44.04
845.20 - COMPTON CHILDREN'S CENTER	289.58	.00	.00	289.58	287.18	.00	.00	287.18
907.03 - PARAMOUNT UNIFIED SCHOOL	15,590.39	.00	.00	15,590.39	13,343.93	.00	.00	13,343.93
907.06 - CO.SCH.SERV.FD.- PARAMOUN	842.59	.00	.00	842.59	721.18	.00	.00	721.18
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	103.73	.00	.00	103.73	88.79	.00	.00	88.79
<b>ACCT 226.06 Total</b>	<b>120,506.86</b>	<b>.00</b>	<b>.00</b>	<b>120,506.86</b>	<b>109,367.26</b>	<b>.00</b>	<b>.00</b>	<b>109,367.26</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**226.07 PARAMOUNT - PROJECT #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	5,077.16	.00	.00	5,077.16	5,077.16	.00	.00	5,077.16
1.20 - L.A. COUNTY ACCUM CAP OUT	1.36	.00	.00	1.36	1.36	.00	.00	1.36
3.01 - L A COUNTY LIBRARY	343.25	.00	.00	343.25	343.25	.00	.00	343.25
7.30 - CONSOL. FIRE PRO.DIST.OF	2,064.31	.00	.00	2,064.31	2,064.31	.00	.00	2,064.31
7.31 - L A C FIRE-FFW	84.30	.00	.00	84.30	84.30	.00	.00	84.30
23.66 - CO LIGHTING MAINT DIST NO	282.73	.00	.00	282.73	282.73	.00	.00	282.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31.58	.00	.00	31.58	31.58	.00	.00	31.58
30.70 - LA CO FLOOD CONTROL MAINT	178.82	.00	.00	178.82	178.82	.00	.00	178.82
61.80 - GREATER L A CO VECTOR CON	6.47	.00	.00	6.47	6.47	.00	.00	6.47
66.10 - CO SANITATION DIST NO 2 O	213.48	.00	.00	213.48	213.48	.00	.00	213.48
226.01 - CITY-PARAMOUNT TD #1	813.78	.00	.00	813.78	813.78	.00	.00	813.78
350.90 - WTR REPLENISHMENT DIST OF	2.21	.00	.00	2.21	2.21	.00	.00	2.21
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	16.65	.00	.00	16.65	16.65	.00	.00	16.65
400.21 - CHILDREN'S INSTIL TUITION	33.06	.00	.00	33.06	33.06	.00	.00	33.06
793.04 - COMPTON COMMUNITY COLLEGE	268.70	.00	.00	268.70	268.70	.00	.00	268.70
793.20 - CHILDREN'S CTR FUND COMPT	85.82	.00	.00	85.82	85.82	.00	.00	85.82
845.03 - COMPTON UNIFIED SCHOOL DI	2,444.34	.00	.00	2,444.34	2,444.34	.00	.00	2,444.34
845.06 - CO.SCH.SERV.FD.-COMPTON	80.08	.00	.00	80.08	80.08	.00	.00	80.08
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	11.73	.00	.00	11.73	11.73	.00	.00	11.73
845.20 - COMPTON CHILDREN'S CENTER	76.54	.00	.00	76.54	76.54	.00	.00	76.54
<b>ACCT 226.07 Total</b>	<b>12,116.37</b>	<b>.00</b>	<b>.00</b>	<b>12,116.37</b>	<b>12,116.37</b>	<b>.00</b>	<b>.00</b>	<b>12,116.37</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	148,912.02	.00	.00	148,912.02	148,736.88	.00	.00	148,736.88
1.20 - L.A. COUNTY ACCUM CAP OUT	39.70	.00	.00	39.70	39.65	.00	.00	39.65
3.01 - L A COUNTY LIBRARY	10,149.10	.00	.00	10,149.10	10,137.16	.00	.00	10,137.16
7.30 - CONSOL. FIRE PRO.DIST.OF	61,036.81	.00	.00	61,036.81	60,965.04	.00	.00	60,965.04
7.31 - L A C FIRE-FFW	2,481.28	.00	.00	2,481.28	2,478.37	.00	.00	2,478.37
23.66 - CO LIGHTING MAINT DIST NO	8,359.51	.00	.00	8,359.51	8,349.68	.00	.00	8,349.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	933.94	.00	.00	933.94	932.85	.00	.00	932.85
30.70 - LA CO FLOOD CONTROL MAINT	5,286.23	.00	.00	5,286.23	5,280.01	.00	.00	5,280.01
53.20 - DOWNEY CEMETERY DISTRICT	.39	.00	.00	.39	.00	.00	.00	.00
61.80 - GREATER L A CO VECTOR CON	191.73	.00	.00	191.73	191.51	.00	.00	191.51
66.10 - CO SANITATION DIST NO 2 O	6,312.65	.00	.00	6,312.65	6,305.23	.00	.00	6,305.23
226.01 - CITY-PARAMOUNT TD #1	25,263.69	.00	.00	25,263.69	25,233.96	.00	.00	25,233.96
350.90 - WTR REPLENISHMENT DIST OF	65.19	.00	.00	65.19	65.11	.00	.00	65.11
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	492.31	.00	.00	492.31	491.74	.00	.00	491.74
400.21 - CHILDREN'S INSTIL TUITION	977.07	.00	.00	977.07	975.93	.00	.00	975.93
793.04 - COMPTON COMMUNITY COLLEGE	7,944.26	.00	.00	7,944.26	7,934.92	.00	.00	7,934.92
793.20 - CHILDREN'S CTR FUND COMPT	2,537.38	.00	.00	2,537.38	2,534.40	.00	.00	2,534.40
907.03 - PARAMOUNT UNIFIED SCHOOL	75,352.85	.00	.00	75,352.85	75,264.25	.00	.00	75,264.25
907.06 - CO.SCH.SERV.FD.- PARAMOUN	4,072.49	.00	.00	4,072.49	4,067.70	.00	.00	4,067.70
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	501.37	.00	.00	501.37	500.79	.00	.00	500.79
<b>ACCT 226.08 Total</b>	<b>360,909.97</b>	<b>.00</b>	<b>.00</b>	<b>360,909.97</b>	<b>360,485.18</b>	<b>.00</b>	<b>.00</b>	<b>360,485.18</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**228.02 PASADENA - FAIROAKS**

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	10,721.99	.00	.00	10,721.99	10,353.49	.00	.00	10,353.49
1.20 - L.A. COUNTY ACCUM CAP OUT	2.44	.00	.00	2.44	2.36	.00	.00	2.36
7.31 - L A C FIRE-FFW	148.60	.00	.00	148.60	143.49	.00	.00	143.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	57.47	.00	.00	57.47	55.50	.00	.00	55.50
30.70 - LA CO FLOOD CONTROL MAINT	325.29	.00	.00	325.29	314.11	.00	.00	314.11
66.55 - CO SANIT DIST NO 16 OPERA	392.91	.00	.00	392.91	379.41	.00	.00	379.41
228.01 - CITY-PASADENA TD #1	6,054.72	.00	.00	6,054.72	5,846.64	.00	.00	5,846.64
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	30.29	.00	.00	30.29	29.25	.00	.00	29.25
400.21 - CHILDREN'S INSTIL TUITION	60.12	.00	.00	60.12	58.06	.00	.00	58.06
812.04 - PASADENA AREA COMMUNITY C	771.95	.00	.00	771.95	745.42	.00	.00	745.42
909.03 - PASADENA UNIFIED SCHOOL D	4,588.61	.00	.00	4,588.61	4,430.92	.00	.00	4,430.92
909.06 - CO.SCH.SERV.FD.- PASADENA	7.72	.00	.00	7.72	7.46	.00	.00	7.46
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	34.10	.00	.00	34.10	32.93	.00	.00	32.93
909.20 - PASADENA CHILDREN,S CENTE	8.18	.00	.00	8.18	7.90	.00	.00	7.90
<b>ACCT 228.02 Total</b>	<b>23,204.39</b>	<b>.00</b>	<b>.00</b>	<b>23,204.39</b>	<b>22,406.94</b>	<b>.00</b>	<b>.00</b>	<b>22,406.94</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**228.03 PASADENA - DOWNTOWN**

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	663,167.39	.00	.00	663,167.39	612,311.70	.00	.00	612,311.70
1.20 - L.A. COUNTY ACCUM CAP OUT	151.08	.00	.00	151.08	139.49	.00	.00	139.49
7.31 - L A C FIRE-FFW	9,191.09	.00	.00	9,191.09	8,486.26	.00	.00	8,486.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,554.60	.00	.00	3,554.60	3,282.02	.00	.00	3,282.02
30.70 - LA CO FLOOD CONTROL MAINT	20,119.45	.00	.00	20,119.45	18,576.57	.00	.00	18,576.57
66.55 - CO SANIT DIST NO 16 OPERA	24,301.93	.00	.00	24,301.93	22,438.31	.00	.00	22,438.31
228.01 - CITY-PASADENA TD #1	374,490.18	.00	.00	374,490.18	345,772.00	.00	.00	345,772.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,873.76	.00	.00	1,873.76	1,730.06	.00	.00	1,730.06
400.21 - CHILDREN'S INSTIL TUITION	3,718.75	.00	.00	3,718.75	3,433.58	.00	.00	3,433.58
812.04 - PASADENA AREA COMMUNITY C	47,745.68	.00	.00	47,745.68	44,084.25	.00	.00	44,084.25
909.03 - PASADENA UNIFIED SCHOOL D	283,809.91	.00	.00	283,809.91	262,045.64	.00	.00	262,045.64
909.06 - CO.SCH.SERV.FD.- PASADENA	477.68	.00	.00	477.68	441.05	.00	.00	441.05
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	2,109.07	.00	.00	2,109.07	1,947.34	.00	.00	1,947.34
909.20 - PASADENA CHILDREN,S CENTE	505.75	.00	.00	505.75	466.97	.00	.00	466.97
<b>ACCT 228.03 Total</b>	<b>1,435,216.32</b>	<b>.00</b>	<b>.00</b>	<b>1,435,216.32</b>	<b>1,325,155.24</b>	<b>.00</b>	<b>.00</b>	<b>1,325,155.24</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

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	10,236.16	.00	.00	10,236.16	10,218.15	.00	.00	10,218.15
1.20 - L.A. COUNTY ACCUM CAP OUT	2.33	.00	.00	2.33	2.33	.00	.00	2.33
7.31 - L A C FIRE-FFW	141.87	.00	.00	141.87	141.62	.00	.00	141.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	54.86	.00	.00	54.86	54.77	.00	.00	54.77
30.70 - LA CO FLOOD CONTROL MAINT	310.55	.00	.00	310.55	310.00	.00	.00	310.00
66.55 - CO SANIT DIST NO 16 OPERA	375.13	.00	.00	375.13	374.47	.00	.00	374.47
228.01 - CITY-PASADENA TD #1	5,780.52	.00	.00	5,780.52	5,770.37	.00	.00	5,770.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	28.92	.00	.00	28.92	28.87	.00	.00	28.87
400.21 - CHILDREN'S INSTIL TUITION	57.40	.00	.00	57.40	57.30	.00	.00	57.30
812.04 - PASADENA AREA COMMUNITY C	736.99	.00	.00	736.99	735.70	.00	.00	735.70
909.03 - PASADENA UNIFIED SCHOOL D	4,380.81	.00	.00	4,380.81	4,373.11	.00	.00	4,373.11
909.06 - CO.SCH.SERV.FD.- PASADENA	7.38	.00	.00	7.38	7.37	.00	.00	7.37
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	32.55	.00	.00	32.55	32.49	.00	.00	32.49
909.20 - PASADENA CHILDREN,S CENTE	7.80	.00	.00	7.80	7.79	.00	.00	7.79
<b>ACCT 228.04 Total</b>	<b>22,153.27</b>	<b>.00</b>	<b>.00</b>	<b>22,153.27</b>	<b>22,114.34</b>	<b>.00</b>	<b>.00</b>	<b>22,114.34</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**228.05 PASADENA - ORANGE GROVE**

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	31,443.12	.00	.00	31,443.12	28,696.37	.00	.00	28,696.37
1.20 - L.A. COUNTY ACCUM CAP OUT	7.16	.00	.00	7.16	6.53	.00	.00	6.53
7.31 - L A C FIRE-FFW	435.78	.00	.00	435.78	397.71	.00	.00	397.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	168.53	.00	.00	168.53	153.81	.00	.00	153.81
30.70 - LA CO FLOOD CONTROL MAINT	953.93	.00	.00	953.93	870.59	.00	.00	870.59
66.55 - CO SANIT DIST NO 16 OPERA	1,152.24	.00	.00	1,152.24	1,051.58	.00	.00	1,051.58
228.01 - CITY-PASADENA TD #1	17,755.84	.00	.00	17,755.84	16,204.73	.00	.00	16,204.73
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	88.84	.00	.00	88.84	81.08	.00	.00	81.08
400.21 - CHILDREN'S INSTIL TUITION	176.32	.00	.00	176.32	160.91	.00	.00	160.91
812.04 - PASADENA AREA COMMUNITY C	2,263.78	.00	.00	2,263.78	2,066.02	.00	.00	2,066.02
909.03 - PASADENA UNIFIED SCHOOL D	13,456.38	.00	.00	13,456.38	12,280.87	.00	.00	12,280.87
909.06 - CO.SCH.SERV.FD.- PASADENA	22.65	.00	.00	22.65	20.67	.00	.00	20.67
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	100.00	.00	.00	100.00	91.26	.00	.00	91.26
909.20 - PASADENA CHILDREN,S CENTE	23.98	.00	.00	23.98	21.88	.00	.00	21.88
<b>ACCT 228.05 Total</b>	<b>68,048.55</b>	<b>.00</b>	<b>.00</b>	<b>68,048.55</b>	<b>62,104.01</b>	<b>.00</b>	<b>.00</b>	<b>62,104.01</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**228.06 PASADENA - VILLA PARK**

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	5,217.32	.00	.00	5,217.32	5,129.68	.00	.00	5,129.68
1.20 - L.A. COUNTY ACCUM CAP OUT	1.90	.00	.00	1.90	1.88	.00	.00	1.88
7.31 - L A C FIRE-FFW	72.05	.00	.00	72.05	70.84	.00	.00	70.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	27.34	.00	.00	27.34	26.87	.00	.00	26.87
30.70 - LA CO FLOOD CONTROL MAINT	159.70	.00	.00	159.70	157.05	.00	.00	157.05
66.55 - CO SANIT DIST NO 16 OPERA	192.77	.00	.00	192.77	189.56	.00	.00	189.56
228.01 - CITY-PASADENA TD #1	2,975.72	.00	.00	2,975.72	2,926.23	.00	.00	2,926.23
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	14.89	.00	.00	14.89	14.64	.00	.00	14.64
400.21 - CHILDREN'S INSTIL TUITION	29.41	.00	.00	29.41	28.92	.00	.00	28.92
812.04 - PASADENA AREA COMMUNITY C	379.11	.00	.00	379.11	372.80	.00	.00	372.80
909.03 - PASADENA UNIFIED SCHOOL D	2,256.32	.00	.00	2,256.32	2,218.81	.00	.00	2,218.81
909.06 - CO.SCH.SERV.FD.- PASADENA	3.83	.00	.00	3.83	3.77	.00	.00	3.77
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	17.85	.00	.00	17.85	17.57	.00	.00	17.57
909.20 - PASADENA CHILDREN,S CENTE	4.19	.00	.00	4.19	4.12	.00	.00	4.12
<b>ACCT 228.06 Total</b>	<b>11,352.40</b>	<b>.00</b>	<b>.00</b>	<b>11,352.40</b>	<b>11,162.74</b>	<b>.00</b>	<b>.00</b>	<b>11,162.74</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**228.09 PASADENA - LAKE WASHINGTON**

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	13,273.13	.00	.00	13,273.13	12,552.14	.00	.00	12,552.14
1.20 - L.A. COUNTY ACCUM CAP OUT	3.02	.00	.00	3.02	2.86	.00	.00	2.86
7.31 - L A C FIRE-FFW	183.96	.00	.00	183.96	173.96	.00	.00	173.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	71.14	.00	.00	71.14	67.28	.00	.00	67.28
30.70 - LA CO FLOOD CONTROL MAINT	402.69	.00	.00	402.69	380.81	.00	.00	380.81
66.55 - CO SANIT DIST NO 16 OPERA	486.40	.00	.00	486.40	459.98	.00	.00	459.98
228.01 - CITY-PASADENA TD #1	7,495.32	.00	.00	7,495.32	7,088.18	.00	.00	7,088.18
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	37.50	.00	.00	37.50	35.47	.00	.00	35.47
400.21 - CHILDREN'S INSTIL TUITION	74.43	.00	.00	74.43	70.39	.00	.00	70.39
812.04 - PASADENA AREA COMMUNITY C	955.62	.00	.00	955.62	903.71	.00	.00	903.71
909.03 - PASADENA UNIFIED SCHOOL D	5,680.38	.00	.00	5,680.38	5,371.83	.00	.00	5,371.83
909.06 - CO.SCH.SERV.FD.- PASADENA	9.56	.00	.00	9.56	9.04	.00	.00	9.04
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	42.21	.00	.00	42.21	39.92	.00	.00	39.92
909.20 - PASADENA CHILDREN,S CENTE	10.12	.00	.00	10.12	9.57	.00	.00	9.57
<b>ACCT 228.09 Total</b>	<b>28,725.48</b>	<b>.00</b>	<b>.00</b>	<b>28,725.48</b>	<b>27,165.14</b>	<b>.00</b>	<b>.00</b>	<b>27,165.14</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**228.10 PASADENA - OLD PASADENA**

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	198,218.87	.00	.00	198,218.87	154,315.87	.00	.00	154,315.87
1.20 - L.A. COUNTY ACCUM CAP OUT	45.16	.00	.00	45.16	35.16	.00	.00	35.16
7.31 - L A C FIRE-FFW	2,747.19	.00	.00	2,747.19	2,138.72	.00	.00	2,138.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,062.46	.00	.00	1,062.46	827.14	.00	.00	827.14
30.70 - LA CO FLOOD CONTROL MAINT	6,013.64	.00	.00	6,013.64	4,681.70	.00	.00	4,681.70
66.55 - CO SANIT DIST NO 16 OPERA	7,263.78	.00	.00	7,263.78	5,654.94	.00	.00	5,654.94
228.01 - CITY-PASADENA TD #1	111,934.03	.00	.00	111,934.03	87,142.04	.00	.00	87,142.04
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	560.06	.00	.00	560.06	436.01	.00	.00	436.01
400.21 - CHILDREN'S INSTIL TUITION	1,111.52	.00	.00	1,111.52	865.34	.00	.00	865.34
812.04 - PASADENA AREA COMMUNITY C	14,271.04	.00	.00	14,271.04	11,110.19	.00	.00	11,110.19
909.03 - PASADENA UNIFIED SCHOOL D	84,829.96	.00	.00	84,829.96	66,041.18	.00	.00	66,041.18
909.06 - CO.SCH.SERV.FD.- PASADENA	142.78	.00	.00	142.78	111.15	.00	.00	111.15
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	630.39	.00	.00	630.39	490.77	.00	.00	490.77
909.20 - PASADENA CHILDREN,S CENTE	151.17	.00	.00	151.17	117.69	.00	.00	117.69
<b>ACCT 228.10 Total</b>	<b>428,982.05</b>	<b>.00</b>	<b>.00</b>	<b>428,982.05</b>	<b>333,967.90</b>	<b>.00</b>	<b>.00</b>	<b>333,967.90</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**228.11 PASADENA - LINCOLN**

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	11,259.98	.00	.00	11,259.98	11,123.65	.00	.00	11,123.65
1.20 - L.A. COUNTY ACCUM CAP OUT	2.57	.00	.00	2.57	2.53	.00	.00	2.53
7.31 - L A C FIRE-FFW	156.06	.00	.00	156.06	154.17	.00	.00	154.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	60.35	.00	.00	60.35	59.62	.00	.00	59.62
30.70 - LA CO FLOOD CONTROL MAINT	341.61	.00	.00	341.61	337.47	.00	.00	337.47
66.55 - CO SANIT DIST NO 16 OPERA	412.62	.00	.00	412.62	407.63	.00	.00	407.63
228.01 - CITY-PASADENA TD #1	6,358.50	.00	.00	6,358.50	6,281.52	.00	.00	6,281.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	31.81	.00	.00	31.81	31.43	.00	.00	31.43
400.21 - CHILDREN'S INSTIL TUITION	63.14	.00	.00	63.14	62.38	.00	.00	62.38
812.04 - PASADENA AREA COMMUNITY C	810.68	.00	.00	810.68	800.86	.00	.00	800.86
909.03 - PASADENA UNIFIED SCHOOL D	4,818.83	.00	.00	4,818.83	4,760.49	.00	.00	4,760.49
909.06 - CO.SCH.SERV.FD.- PASADENA	8.11	.00	.00	8.11	8.01	.00	.00	8.01
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	35.81	.00	.00	35.81	35.38	.00	.00	35.38
909.20 - PASADENA CHILDREN,S CENTE	8.59	.00	.00	8.59	8.48	.00	.00	8.48
<b>ACCT 228.11 Total</b>	<b>24,368.66</b>	<b>.00</b>	<b>.00</b>	<b>24,368.66</b>	<b>24,073.62</b>	<b>.00</b>	<b>.00</b>	<b>24,073.62</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**228.12 PASADENA - FAIROAKS 87 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	15,324.72	.00	.00	15,324.72	13,859.54	.00	.00	13,859.54
1.20 - L.A. COUNTY ACCUM CAP OUT	3.49	.00	.00	3.49	3.16	.00	.00	3.16
7.31 - L A C FIRE-FFW	212.39	.00	.00	212.39	192.08	.00	.00	192.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	82.14	.00	.00	82.14	74.29	.00	.00	74.29
30.70 - LA CO FLOOD CONTROL MAINT	464.93	.00	.00	464.93	420.48	.00	.00	420.48
66.55 - CO SANIT DIST NO 16 OPERA	561.58	.00	.00	561.58	507.89	.00	.00	507.89
228.01 - CITY-PASADENA TD #1	8,653.86	.00	.00	8,653.86	7,826.48	.00	.00	7,826.48
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	43.30	.00	.00	43.30	39.16	.00	.00	39.16
400.21 - CHILDREN'S INSTIL TUITION	85.93	.00	.00	85.93	77.72	.00	.00	77.72
812.04 - PASADENA AREA COMMUNITY C	1,103.33	.00	.00	1,103.33	997.84	.00	.00	997.84
909.03 - PASADENA UNIFIED SCHOOL D	6,558.39	.00	.00	6,558.39	5,931.35	.00	.00	5,931.35
909.06 - CO.SCH.SERV.FD.- PASADENA	11.04	.00	.00	11.04	9.98	.00	.00	9.98
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	48.74	.00	.00	48.74	44.08	.00	.00	44.08
909.20 - PASADENA CHILDREN,S CENTE	11.69	.00	.00	11.69	10.57	.00	.00	10.57
<b>ACCT 228.12 Total</b>	<b>33,165.53</b>	<b>.00</b>	<b>.00</b>	<b>33,165.53</b>	<b>29,994.62</b>	<b>.00</b>	<b>.00</b>	<b>29,994.62</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**230.02 PICO RIVERA - PROJECT # 1**

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	136,437.35	.00	.00	136,437.35	135,909.31	.00	.00	135,909.31
1.20 - L.A. COUNTY ACCUM CAP OUT	35.90	.00	.00	35.90	35.76	.00	.00	35.76
3.01 - L A COUNTY LIBRARY	9,184.89	.00	.00	9,184.89	9,149.33	.00	.00	9,149.33
7.30 - CONSOL. FIRE PRO.DIST.OF	55,238.10	.00	.00	55,238.10	55,024.31	.00	.00	55,024.31
7.31 - L A C FIRE-FFW	2,283.95	.00	.00	2,283.95	2,275.11	.00	.00	2,275.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	845.22	.00	.00	845.22	841.96	.00	.00	841.96
30.70 - LA CO FLOOD CONTROL MAINT	4,784.05	.00	.00	4,784.05	4,765.53	.00	.00	4,765.53
61.80 - GREATER L A CO VECTOR CON	173.50	.00	.00	173.50	172.83	.00	.00	172.83
66.10 - CO SANITATION DIST NO 2 O	5,712.93	.00	.00	5,712.93	5,690.83	.00	.00	5,690.83
230.01 - CITY-PICO RIVERA TD #1	21,152.17	.00	.00	21,152.17	21,070.32	.00	.00	21,070.32
230.62 - PICO RIVERA LTG MAINT #2	7,611.72	.00	.00	7,611.72	7,582.26	.00	.00	7,582.26
350.90 - WTR REPLENISHMENT DIST OF	59.01	.00	.00	59.01	58.78	.00	.00	58.78
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	445.54	.00	.00	445.54	443.81	.00	.00	443.81
400.21 - CHILDREN'S INSTIL TUITION	884.24	.00	.00	884.24	880.82	.00	.00	880.82
805.04 - L.A.CITY COMMUNITY COLLEG	73.09	.00	.00	73.09	73.09	.00	.00	73.09
805.20 - L.A.COMM.COLLE.CHILDREN'S	.76	.00	.00	.76	.76	.00	.00	.76
816.04 - RIO HONDO COMMUNITY COLLE	6,798.73	.00	.00	6,798.73	6,772.22	.00	.00	6,772.22
816.20 - RIO HONDO CHILDRENS CTR F	12.39	.00	.00	12.39	12.34	.00	.00	12.34
899.03 - MONTEBELLO UNIFIED SCHOOL	507.03	.00	.00	507.03	507.03	.00	.00	507.03
899.06 - CO.SCH.SERV.FD.- MONTEBEL	18.11	.00	.00	18.11	18.11	.00	.00	18.11
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.85	.00	.00	.85	.85	.00	.00	.85
912.03 - EL RANCHO UNIF./CONS/ SCH	64,323.37	.00	.00	64,323.37	64,072.51	.00	.00	64,072.51
912.06 - CO.SCH.SERV.FD.- EL RANCH	2.38	.00	.00	2.38	2.37	.00	.00	2.37
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	435.21	.00	.00	435.21	433.51	.00	.00	433.51
912.20 - EL RANCHO UNIF. CHILDRENS	240.84	.00	.00	240.84	239.90	.00	.00	239.90
<b>ACCT 230.02 Total</b>	<b>317,261.33</b>	<b>.00</b>	<b>.00</b>	<b>317,261.33</b>	<b>316,033.65</b>	<b>.00</b>	<b>.00</b>	<b>316,033.65</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**230.03 PICO RIVERA - PROJ. # 1/78 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	17,678.98	.00	.00	17,678.98	13,959.35	.00	.00	13,959.35
1.20 - L.A. COUNTY ACCUM CAP OUT	4.73	.00	.00	4.73	3.76	.00	.00	3.76
3.01 - L A COUNTY LIBRARY	1,192.97	.00	.00	1,192.97	942.57	.00	.00	942.57
7.30 - CONSOL. FIRE PRO.DIST.OF	7,171.87	.00	.00	7,171.87	5,665.97	.00	.00	5,665.97
7.31 - L A C FIRE-FFW	296.43	.00	.00	296.43	234.16	.00	.00	234.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	114.22	.00	.00	114.22	91.19	.00	.00	91.19
30.70 - LA CO FLOOD CONTROL MAINT	651.16	.00	.00	651.16	520.74	.00	.00	520.74
61.80 - GREATER L A CO VECTOR CON	22.84	.00	.00	22.84	18.10	.00	.00	18.10
66.10 - CO SANITATION DIST NO 2 O	779.67	.00	.00	779.67	623.92	.00	.00	623.92
230.01 - CITY-PICO RIVERA TD #1	2,728.57	.00	.00	2,728.57	2,152.00	.00	.00	2,152.00
230.61 - PICO RIVERA LTG MAINT #2	211.35	.00	.00	211.35	211.35	.00	.00	211.35
230.62 - PICO RIVERA LTG MAINT #2	508.87	.00	.00	508.87	301.35	.00	.00	301.35
350.90 - WTR REPLENISHMENT DIST OF	7.76	.00	.00	7.76	6.15	.00	.00	6.15
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	58.64	.00	.00	58.64	46.50	.00	.00	46.50
400.21 - CHILDREN'S INSTIL TUITION	113.72	.00	.00	113.72	89.60	.00	.00	89.60
805.04 - L.A.CITY COMMUNITY COLLEG	-16.12	.00	.00	-16.12	-16.12	.00	.00	-16.12
816.04 - RIO HONDO COMMUNITY COLLE	901.90	.00	.00	901.90	715.12	.00	.00	715.12
816.20 - RIO HONDO CHILDRENS CTR F	1.66	.00	.00	1.66	1.32	.00	.00	1.32
899.03 - MONTEBELLO UNIFIED SCHOOL	-120.93	.00	.00	-120.93	-120.93	.00	.00	-120.93
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-5.37	.00	.00	-5.37	-5.37	.00	.00	-5.37
912.03 - EL RANCHO UNIF./CONS/ SCH	8,532.79	.00	.00	8,532.79	6,765.62	.00	.00	6,765.62
912.06 - CO.SCH.SERV.FD.- EL RANCH	.31	.00	.00	.31	.24	.00	.00	.24
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	57.72	.00	.00	57.72	45.77	.00	.00	45.77
912.20 - EL RANCHO UNIF. CHILDRENS	31.97	.00	.00	31.97	25.34	.00	.00	25.34
<b>ACCT 230.03 Total</b>	<b>40,925.71</b>	<b>.00</b>	<b>.00</b>	<b>40,925.71</b>	<b>32,277.70</b>	<b>.00</b>	<b>.00</b>	<b>32,277.70</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**230.04 PICO RIVERA - PROJ. # 1/84 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	164,137.39	.00	.00	164,137.39	162,286.33	.00	.00	162,286.33
1.20 - L.A. COUNTY ACCUM CAP OUT	43.23	.00	.00	43.23	42.73	.00	.00	42.73
3.01 - L A COUNTY LIBRARY	11,049.35	.00	.00	11,049.35	10,924.78	.00	.00	10,924.78
7.30 - CONSOL. FIRE PRO.DIST.OF	66,451.16	.00	.00	66,451.16	65,701.82	.00	.00	65,701.82
7.31 - L A C FIRE-FFW	2,747.82	.00	.00	2,747.82	2,716.82	.00	.00	2,716.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,016.78	.00	.00	1,016.78	1,005.33	.00	.00	1,005.33
30.70 - LA CO FLOOD CONTROL MAINT	5,755.13	.00	.00	5,755.13	5,690.25	.00	.00	5,690.25
61.80 - GREATER L A CO VECTOR CON	208.75	.00	.00	208.75	206.38	.00	.00	206.38
66.10 - CO SANITATION DIST NO 2 O	6,872.64	.00	.00	6,872.64	6,795.13	.00	.00	6,795.13
230.01 - CITY-PICO RIVERA TD #1	25,442.52	.00	.00	25,442.52	25,155.61	.00	.00	25,155.61
230.62 - PICO RIVERA LTG MAINT #2	9,156.84	.00	.00	9,156.84	9,053.61	.00	.00	9,053.61
350.90 - WTR REPLENISHMENT DIST OF	70.96	.00	.00	70.96	70.17	.00	.00	70.17
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	536.00	.00	.00	536.00	529.94	.00	.00	529.94
400.21 - CHILDREN'S INSTIL TUITION	1,063.76	.00	.00	1,063.76	1,051.75	.00	.00	1,051.75
816.04 - RIO HONDO COMMUNITY COLLE	8,242.21	.00	.00	8,242.21	8,149.25	.00	.00	8,149.25
816.20 - RIO HONDO CHILDRENS CTR F	15.01	.00	.00	15.01	14.84	.00	.00	14.84
912.03 - EL RANCHO UNIF./CONS/ SCH	77,980.17	.00	.00	77,980.17	77,100.92	.00	.00	77,100.92
912.06 - CO.SCH.SERV.FD.- EL RANCH	2.90	.00	.00	2.90	2.84	.00	.00	2.84
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	527.61	.00	.00	527.61	521.67	.00	.00	521.67
912.20 - EL RANCHO UNIF. CHILDRENS	291.99	.00	.00	291.99	288.68	.00	.00	288.68
<b>ACCT 230.04 Total</b>	<b>381,612.22</b>	<b>.00</b>	<b>.00</b>	<b>381,612.22</b>	<b>377,308.85</b>	<b>.00</b>	<b>.00</b>	<b>377,308.85</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**232.05 POMONA - PROJECT A-1**

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	10,335.57	.00	.00	10,335.57	9,245.42	.00	.00	9,245.42
1.20 - L.A. COUNTY ACCUM CAP OUT	2.36	.00	.00	2.36	2.10	.00	.00	2.10
7.31 - L A C FIRE-FFW	136.39	.00	.00	136.39	122.04	.00	.00	122.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	55.36	.00	.00	55.36	49.52	.00	.00	49.52
30.70 - LA CO FLOOD CONTROL MAINT	313.36	.00	.00	313.36	280.31	.00	.00	280.31
66.80 - CO SANIT DIST NO 21 OPERA	313.79	.00	.00	313.79	280.70	.00	.00	280.70
232.01 - CITY-POMONA TD #1	7,404.75	.00	.00	7,404.75	6,623.75	.00	.00	6,623.75
232.41 - CITY-POMONA VEHICLE	-214.79	.00	.00	-214.79	-201.34	.00	.00	-201.34
232.43 - CITY-POMONA VEHICLE	655.75	.00	.00	655.75	594.34	.00	.00	594.34
232.45 - CITY-POMONA PEDESTRI	-192.05	.00	.00	-192.05	-180.97	.00	.00	-180.97
365.05 - THREE VALLEY MWD ORIG ARE	119.00	.00	.00	119.00	106.44	.00	.00	106.44
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	29.18	.00	.00	29.18	26.11	.00	.00	26.11
400.21 - CHILDREN'S INSTIL TUITION	57.92	.00	.00	57.92	51.81	.00	.00	51.81
809.04 - MT.SAN ANTONIO COMMUNITY	625.10	.00	.00	625.10	559.17	.00	.00	559.17
809.20 - MT SAN ANTONIO CHILDRENS	6.03	.00	.00	6.03	5.39	.00	.00	5.39
915.03 - POMONA UNIFIED SCHOOL DIS	4,039.99	.00	.00	4,039.99	3,613.89	.00	.00	3,613.89
915.06 - CO.SCH.SERV.FD.- POMONA	189.25	.00	.00	189.25	169.28	.00	.00	169.28
915.07 - DEV.CTR.HDCPD.MINOR-POMON	21.89	.00	.00	21.89	19.58	.00	.00	19.58
915.20 - POMONA CHILDREN'S CENTER	103.24	.00	.00	103.24	92.36	.00	.00	92.36
<b>ACCT 232.05 Total</b>	<b>24,002.09</b>	<b>.00</b>	<b>.00</b>	<b>24,002.09</b>	<b>21,459.90</b>	<b>.00</b>	<b>.00</b>	<b>21,459.90</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**232.06 POMONA - PROJECT A-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	13,136.57	.00	.00	13,136.57	9,654.45	.00	.00	9,654.45
1.20 - L.A. COUNTY ACCUM CAP OUT	2.99	.00	.00	2.99	2.20	.00	.00	2.20
7.31 - L A C FIRE-FFW	171.26	.00	.00	171.26	125.73	.00	.00	125.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	70.35	.00	.00	70.35	51.70	.00	.00	51.70
30.70 - LA CO FLOOD CONTROL MAINT	398.22	.00	.00	398.22	292.66	.00	.00	292.66
66.80 - CO SANIT DIST NO 21 OPERA	398.76	.00	.00	398.76	293.06	.00	.00	293.06
232.01 - CITY-POMONA TD #1	9,410.00	.00	.00	9,410.00	6,915.57	.00	.00	6,915.57
232.42 - CITY-POMONA VEHICLE	779.99	.00	.00	779.99	600.52	.00	.00	600.52
232.45 - CITY-POMONA PEDESTRI	38.67	.00	.00	38.67	33.31	.00	.00	33.31
365.05 - THREE VALLEY MWD ORIG ARE	151.22	.00	.00	151.22	111.13	.00	.00	111.13
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	37.09	.00	.00	37.09	27.25	.00	.00	27.25
400.21 - CHILDREN'S INSTIL TUITION	73.61	.00	.00	73.61	54.09	.00	.00	54.09
809.04 - MT.SAN ANTONIO COMMUNITY	794.38	.00	.00	794.38	583.81	.00	.00	583.81
809.20 - MT SAN ANTONIO CHILDRENS	7.67	.00	.00	7.67	5.64	.00	.00	5.64
915.03 - POMONA UNIFIED SCHOOL DIS	5,134.05	.00	.00	5,134.05	3,773.11	.00	.00	3,773.11
915.06 - CO.SCH.SERV.FD.- POMONA	240.48	.00	.00	240.48	176.74	.00	.00	176.74
915.07 - DEV.CTR.HDCPD.MINOR-POMON	27.81	.00	.00	27.81	20.44	.00	.00	20.44
915.20 - POMONA CHILDREN'S CENTER	131.20	.00	.00	131.20	96.42	.00	.00	96.42
<b>ACCT 232.06 Total</b>	<b>31,004.32</b>	<b>.00</b>	<b>.00</b>	<b>31,004.32</b>	<b>22,817.83</b>	<b>.00</b>	<b>.00</b>	<b>22,817.83</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**232.09 POMONA - MOUNTAIN MEADOW**

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	7,221.58	.00	.00	7,221.58	7,159.73	.00	.00	7,159.73
1.20 - L.A. COUNTY ACCUM CAP OUT	1.65	.00	.00	1.65	1.63	.00	.00	1.63
7.31 - L A C FIRE-FFW	96.02	.00	.00	96.02	95.20	.00	.00	95.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	38.69	.00	.00	38.69	38.36	.00	.00	38.36
30.70 - LA CO FLOOD CONTROL MAINT	218.99	.00	.00	218.99	217.10	.00	.00	217.10
66.80 - CO SANIT DIST NO 21 OPERA	218.55	.00	.00	218.55	217.30	.00	.00	217.30
232.01 - CITY-POMONA TD #1	5,174.53	.00	.00	5,174.53	5,130.23	.00	.00	5,130.23
365.05 - THREE VALLEY MWD ORIG ARE	83.15	.00	.00	83.15	82.44	.00	.00	82.44
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	20.40	.00	.00	20.40	20.23	.00	.00	20.23
400.21 - CHILDREN'S INSTIL TUITION	40.48	.00	.00	40.48	40.13	.00	.00	40.13
809.04 - MT.SAN ANTONIO COMMUNITY	436.87	.00	.00	436.87	433.09	.00	.00	433.09
809.20 - MT SAN ANTONIO CHILDRENS	4.22	.00	.00	4.22	4.19	.00	.00	4.19
915.03 - POMONA UNIFIED SCHOOL DIS	2,823.53	.00	.00	2,823.53	2,799.08	.00	.00	2,799.08
915.06 - CO.SCH.SERV.FD.- POMONA	132.26	.00	.00	132.26	131.12	.00	.00	131.12
915.07 - DEV.CTR.HDCPD.MINOR-POMON	15.30	.00	.00	15.30	15.17	.00	.00	15.17
915.20 - POMONA CHILDREN'S CENTER	72.17	.00	.00	72.17	71.54	.00	.00	71.54
<b>ACCT 232.09 Total</b>	<b>16,598.39</b>	<b>.00</b>	<b>.00</b>	<b>16,598.39</b>	<b>16,456.54</b>	<b>.00</b>	<b>.00</b>	<b>16,456.54</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**232.10 POMONA - RES. ST. 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	63,133.79	.00	.00	63,133.79	46,670.80	.00	.00	46,670.80
1.20 - L.A. COUNTY ACCUM CAP OUT	14.39	.00	.00	14.39	10.63	.00	.00	10.63
7.31 - L A C FIRE-FFW	839.43	.00	.00	839.43	620.54	.00	.00	620.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	338.30	.00	.00	338.30	250.10	.00	.00	250.10
30.70 - LA CO FLOOD CONTROL MAINT	1,914.54	.00	.00	1,914.54	1,415.33	.00	.00	1,415.33
66.80 - CO SANIT DIST NO 21 OPERA	1,906.41	.00	.00	1,906.41	1,406.75	.00	.00	1,406.75
232.01 - CITY-POMONA TD #1	45,233.91	.00	.00	45,233.91	33,438.16	.00	.00	33,438.16
365.05 - THREE VALLEY MWD ORIG ARE	727.07	.00	.00	727.07	537.50	.00	.00	537.50
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	178.33	.00	.00	178.33	131.84	.00	.00	131.84
400.21 - CHILDREN'S INSTIL TUITION	353.94	.00	.00	353.94	261.66	.00	.00	261.66
809.04 - MT.SAN ANTONIO COMMUNITY	3,819.75	.00	.00	3,819.75	2,823.90	.00	.00	2,823.90
809.20 - MT SAN ANTONIO CHILDRENS	36.86	.00	.00	36.86	27.25	.00	.00	27.25
915.03 - POMONA UNIFIED SCHOOL DIS	24,687.01	.00	.00	24,687.01	18,250.91	.00	.00	18,250.91
915.06 - CO.SCH.SERV.FD.- POMONA	1,156.39	.00	.00	1,156.39	854.91	.00	.00	854.91
915.07 - DEV.CTR.HDCPD.MINOR-POMON	133.73	.00	.00	133.73	98.87	.00	.00	98.87
915.20 - POMONA CHILDREN'S CENTER	630.88	.00	.00	630.88	466.41	.00	.00	466.41
<b>ACCT 232.10 Total</b>	<b>145,104.73</b>	<b>.00</b>	<b>.00</b>	<b>145,104.73</b>	<b>107,265.56</b>	<b>.00</b>	<b>.00</b>	<b>107,265.56</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**232.11 POMONA - HOLT AVE./INDIAN HILL**

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	39,700.26	.00	.00	39,700.26	36,643.14	.00	.00	36,643.14
1.20 - L.A. COUNTY ACCUM CAP OUT	9.04	.00	.00	9.04	8.34	.00	.00	8.34
7.31 - L A C FIRE-FFW	527.85	.00	.00	527.85	487.20	.00	.00	487.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	212.68	.00	.00	212.68	196.30	.00	.00	196.30
30.70 - LA CO FLOOD CONTROL MAINT	1,203.77	.00	.00	1,203.77	1,111.08	.00	.00	1,111.08
66.80 - CO SANIT DIST NO 21 OPERA	1,205.42	.00	.00	1,205.42	1,112.60	.00	.00	1,112.60
232.01 - CITY-POMONA TD #1	28,445.40	.00	.00	28,445.40	26,254.96	.00	.00	26,254.96
365.05 - THREE VALLEY MWD ORIG ARE	457.11	.00	.00	457.11	421.91	.00	.00	421.91
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	112.11	.00	.00	112.11	103.48	.00	.00	103.48
400.21 - CHILDREN'S INSTIL TUITION	222.50	.00	.00	222.50	205.36	.00	.00	205.36
809.04 - MT.SAN ANTONIO COMMUNITY	2,401.32	.00	.00	2,401.32	2,216.41	.00	.00	2,216.41
809.20 - MT SAN ANTONIO CHILDRENS	23.18	.00	.00	23.18	21.39	.00	.00	21.39
915.03 - POMONA UNIFIED SCHOOL DIS	15,519.68	.00	.00	15,519.68	14,324.58	.00	.00	14,324.58
915.06 - CO.SCH.SERV.FD.- POMONA	726.98	.00	.00	726.98	671.00	.00	.00	671.00
915.07 - DEV.CTR.HDCPD.MINOR-POMON	84.07	.00	.00	84.07	77.60	.00	.00	77.60
915.20 - POMONA CHILDREN'S CENTER	396.60	.00	.00	396.60	366.06	.00	.00	366.06
<b>ACCT 232.11 Total</b>	<b>91,247.97</b>	<b>.00</b>	<b>.00</b>	<b>91,247.97</b>	<b>84,221.41</b>	<b>.00</b>	<b>.00</b>	<b>84,221.41</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**232.13 POMONA - SOUTHWEST**

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	63,341.74	.00	.00	63,341.74	61,483.02	.00	.00	61,483.02
1.20 - L.A. COUNTY ACCUM CAP OUT	14.45	.00	.00	14.45	14.03	.00	.00	14.03
7.31 - L A C FIRE-FFW	841.82	.00	.00	841.82	817.12	.00	.00	817.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	340.07	.00	.00	340.07	330.07	.00	.00	330.07
30.70 - LA CO FLOOD CONTROL MAINT	1,920.90	.00	.00	1,920.90	1,864.46	.00	.00	1,864.46
66.80 - CO SANIT DIST NO 21 OPERA	1,487.15	.00	.00	1,487.15	1,438.20	.00	.00	1,438.20
232.01 - CITY-POMONA TD #1	45,359.65	.00	.00	45,359.65	44,028.55	.00	.00	44,028.55
365.05 - THREE VALLEY MWD ORIG ARE	729.89	.00	.00	729.89	708.41	.00	.00	708.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	179.29	.00	.00	179.29	174.02	.00	.00	174.02
400.21 - CHILDREN'S INSTIL TUITION	355.79	.00	.00	355.79	345.33	.00	.00	345.33
809.04 - MT.SAN ANTONIO COMMUNITY	3,839.81	.00	.00	3,839.81	3,726.94	.00	.00	3,726.94
809.20 - MT SAN ANTONIO CHILDRENS	37.07	.00	.00	37.07	35.98	.00	.00	35.98
915.03 - POMONA UNIFIED SCHOOL DIS	24,816.66	.00	.00	24,816.66	24,087.15	.00	.00	24,087.15
915.06 - CO.SCH.SERV.FD.- POMONA	1,162.48	.00	.00	1,162.48	1,128.32	.00	.00	1,128.32
915.07 - DEV.CTR.HDCPD.MINOR-POMON	134.44	.00	.00	134.44	130.49	.00	.00	130.49
915.20 - POMONA CHILDREN'S CENTER	634.17	.00	.00	634.17	615.53	.00	.00	615.53
<b>ACCT 232.13 Total</b>	<b>145,195.38</b>	<b>.00</b>	<b>.00</b>	<b>145,195.38</b>	<b>140,927.62</b>	<b>.00</b>	<b>.00</b>	<b>140,927.62</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**232.14 POMONA - ARROW TOWNE**

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	21,728.41	.00	.00	21,728.41	21,642.77	.00	.00	21,642.77
1.20 - L.A. COUNTY ACCUM CAP OUT	4.95	.00	.00	4.95	4.93	.00	.00	4.93
7.31 - L A C FIRE-FFW	288.90	.00	.00	288.90	287.76	.00	.00	287.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	116.40	.00	.00	116.40	115.94	.00	.00	115.94
30.70 - LA CO FLOOD CONTROL MAINT	658.84	.00	.00	658.84	656.24	.00	.00	656.24
66.80 - CO SANIT DIST NO 21 OPERA	659.74	.00	.00	659.74	657.14	.00	.00	657.14
232.01 - CITY-POMONA TD #1	15,568.50	.00	.00	15,568.50	15,507.14	.00	.00	15,507.14
365.05 - THREE VALLEY MWD ORIG ARE	250.18	.00	.00	250.18	249.20	.00	.00	249.20
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	61.36	.00	.00	61.36	61.12	.00	.00	61.12
400.21 - CHILDREN'S INSTIL TUITION	121.78	.00	.00	121.78	121.30	.00	.00	121.30
809.04 - MT.SAN ANTONIO COMMUNITY	1,314.27	.00	.00	1,314.27	1,309.09	.00	.00	1,309.09
809.20 - MT SAN ANTONIO CHILDRENS	12.69	.00	.00	12.69	12.64	.00	.00	12.64
915.03 - POMONA UNIFIED SCHOOL DIS	8,494.10	.00	.00	8,494.10	8,460.62	.00	.00	8,460.62
915.06 - CO.SCH.SERV.FD.- POMONA	397.88	.00	.00	397.88	396.32	.00	.00	396.32
915.07 - DEV.CTR.HDCPD.MINOR-POMON	46.01	.00	.00	46.01	45.83	.00	.00	45.83
915.20 - POMONA CHILDREN'S CENTER	217.06	.00	.00	217.06	216.21	.00	.00	216.21
<b>ACCT 232.14 Total</b>	<b>49,941.07</b>	<b>.00</b>	<b>.00</b>	<b>49,941.07</b>	<b>49,744.25</b>	<b>.00</b>	<b>.00</b>	<b>49,744.25</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**232.15 POMONA - MISSION CORONA BUS.CTR**

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	10,088.98	.00	.00	10,088.98	7,762.97	.00	.00	7,762.97
1.20 - L.A. COUNTY ACCUM CAP OUT	2.30	.00	.00	2.30	1.77	.00	.00	1.77
7.31 - L A C FIRE-FFW	134.14	.00	.00	134.14	103.22	.00	.00	103.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	54.05	.00	.00	54.05	41.59	.00	.00	41.59
30.70 - LA CO FLOOD CONTROL MAINT	305.91	.00	.00	305.91	235.39	.00	.00	235.39
66.80 - CO SANIT DIST NO 21 OPERA	306.33	.00	.00	306.33	235.71	.00	.00	235.71
232.01 - CITY-POMONA TD #1	7,228.79	.00	.00	7,228.79	5,562.20	.00	.00	5,562.20
365.05 - THREE VALLEY MWD ORIG ARE	116.17	.00	.00	116.17	89.38	.00	.00	89.38
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	28.49	.00	.00	28.49	21.92	.00	.00	21.92
400.21 - CHILDREN'S INSTIL TUITION	56.54	.00	.00	56.54	43.51	.00	.00	43.51
809.04 - MT.SAN ANTONIO COMMUNITY	610.24	.00	.00	610.24	469.55	.00	.00	469.55
809.20 - MT SAN ANTONIO CHILDRENS	5.89	.00	.00	5.89	4.53	.00	.00	4.53
915.03 - POMONA UNIFIED SCHOOL DIS	3,944.00	.00	.00	3,944.00	3,034.71	.00	.00	3,034.71
915.06 - CO.SCH.SERV.FD.- POMONA	184.75	.00	.00	184.75	142.15	.00	.00	142.15
915.07 - DEV.CTR.HDCPD.MINOR-POMON	21.36	.00	.00	21.36	16.44	.00	.00	16.44
915.20 - POMONA CHILDREN'S CENTER	100.79	.00	.00	100.79	77.55	.00	.00	77.55
<b>ACCT 232.15 Total</b>	<b>23,188.73</b>	<b>.00</b>	<b>.00</b>	<b>23,188.73</b>	<b>17,842.59</b>	<b>.00</b>	<b>.00</b>	<b>17,842.59</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**232.19 POMONA - WEST HOLT AVE.**

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	212,131.36	.00	.00	212,131.36	210,521.64	.00	.00	210,521.64
1.20 - L.A. COUNTY ACCUM CAP OUT	48.30	.00	.00	48.30	47.94	.00	.00	47.94
7.31 - L A C FIRE-FFW	2,820.29	.00	.00	2,820.29	2,798.88	.00	.00	2,798.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,136.44	.00	.00	1,136.44	1,127.82	.00	.00	1,127.82
30.70 - LA CO FLOOD CONTROL MAINT	6,432.19	.00	.00	6,432.19	6,383.39	.00	.00	6,383.39
66.80 - CO SANIT DIST NO 21 OPERA	6,441.00	.00	.00	6,441.00	6,392.13	.00	.00	6,392.13
232.01 - CITY-POMONA TD #1	151,993.85	.00	.00	151,993.85	150,840.48	.00	.00	150,840.48
365.05 - THREE VALLEY MWD ORIG ARE	2,442.50	.00	.00	2,442.50	2,423.97	.00	.00	2,423.97
370.05 - WALNUT VALLEY WATER DISTR	45.10	.00	.00	45.10	45.10	.00	.00	45.10
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	599.02	.00	.00	599.02	594.47	.00	.00	594.47
400.21 - CHILDREN'S INSTIL TUITION	1,188.90	.00	.00	1,188.90	1,179.87	.00	.00	1,179.87
809.04 - MT.SAN ANTONIO COMMUNITY	12,831.10	.00	.00	12,831.10	12,733.74	.00	.00	12,733.74
809.20 - MT SAN ANTONIO CHILDRENS	123.86	.00	.00	123.86	122.92	.00	.00	122.92
915.03 - POMONA UNIFIED SCHOOL DIS	82,927.13	.00	.00	82,927.13	82,297.86	.00	.00	82,297.86
915.06 - CO.SCH.SERV.FD.- POMONA	3,884.52	.00	.00	3,884.52	3,855.04	.00	.00	3,855.04
915.07 - DEV.CTR.HDCPD.MINOR-POMON	449.23	.00	.00	449.23	445.81	.00	.00	445.81
915.20 - POMONA CHILDREN'S CENTER	2,119.16	.00	.00	2,119.16	2,103.08	.00	.00	2,103.08
<b>ACCT 232.19 Total</b>	<b>487,613.95</b>	<b>.00</b>	<b>.00</b>	<b>487,613.95</b>	<b>483,914.14</b>	<b>.00</b>	<b>.00</b>	<b>483,914.14</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**232.20 POMONA - DOWNTOWN 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	24,309.16	.00	.00	24,309.16	23,223.55	.00	.00	23,223.55
1.20 - L.A. COUNTY ACCUM CAP OUT	5.54	.00	.00	5.54	5.29	.00	.00	5.29
7.31 - L A C FIRE-FFW	323.30	.00	.00	323.30	308.86	.00	.00	308.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	130.23	.00	.00	130.23	124.41	.00	.00	124.41
30.70 - LA CO FLOOD CONTROL MAINT	737.10	.00	.00	737.10	704.18	.00	.00	704.18
66.80 - CO SANIT DIST NO 21 OPERA	738.10	.00	.00	738.10	705.14	.00	.00	705.14
232.01 - CITY-POMONA TD #1	17,417.68	.00	.00	17,417.68	16,639.84	.00	.00	16,639.84
232.43 - CITY-POMONA VEHICLE	2.52	.00	.00	2.52	.00	.00	.00	.00
232.44 - CITY-POMONA VEHICLE	-21.45	.00	.00	-21.45	-20.55	.00	.00	-20.55
365.05 - THREE VALLEY MWD ORIG ARE	279.90	.00	.00	279.90	267.40	.00	.00	267.40
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	68.65	.00	.00	68.65	65.58	.00	.00	65.58
400.21 - CHILDREN'S INSTIL TUITION	136.24	.00	.00	136.24	130.15	.00	.00	130.15
809.04 - MT.SAN ANTONIO COMMUNITY	1,470.37	.00	.00	1,470.37	1,404.71	.00	.00	1,404.71
809.20 - MT SAN ANTONIO CHILDRENS	14.19	.00	.00	14.19	13.56	.00	.00	13.56
915.03 - POMONA UNIFIED SCHOOL DIS	9,503.00	.00	.00	9,503.00	9,078.62	.00	.00	9,078.62
915.06 - CO.SCH.SERV.FD.- POMONA	445.15	.00	.00	445.15	425.27	.00	.00	425.27
915.07 - DEV.CTR.HDCPD.MINOR-POMON	51.48	.00	.00	51.48	49.18	.00	.00	49.18
915.20 - POMONA CHILDREN'S CENTER	242.84	.00	.00	242.84	232.00	.00	.00	232.00
<b>ACCT 232.20 Total</b>	<b>55,854.00</b>	<b>.00</b>	<b>.00</b>	<b>55,854.00</b>	<b>53,357.19</b>	<b>.00</b>	<b>.00</b>	<b>53,357.19</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

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	57,754.76	.00	.00	57,754.76	50,964.63	.00	.00	50,964.63
1.20 - L.A. COUNTY ACCUM CAP OUT	13.11	.00	.00	13.11	11.56	.00	.00	11.56
7.31 - L A C FIRE-FFW	782.73	.00	.00	782.73	692.43	.00	.00	692.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	309.52	.00	.00	309.52	273.15	.00	.00	273.15
30.70 - LA CO FLOOD CONTROL MAINT	1,751.74	.00	.00	1,751.74	1,545.85	.00	.00	1,545.85
66.80 - CO SANIT DIST NO 21 OPERA	1,754.63	.00	.00	1,754.63	1,548.47	.00	.00	1,548.47
232.01 - CITY-POMONA TD #1	41,391.77	.00	.00	41,391.77	36,526.62	.00	.00	36,526.62
365.05 - THREE VALLEY MWD ORIG ARE	665.15	.00	.00	665.15	586.97	.00	.00	586.97
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	163.16	.00	.00	163.16	143.98	.00	.00	143.98
400.21 - CHILDREN'S INSTIL TUITION	323.82	.00	.00	323.82	285.77	.00	.00	285.77
809.04 - MT.SAN ANTONIO COMMUNITY	3,494.22	.00	.00	3,494.22	3,083.51	.00	.00	3,083.51
809.20 - MT SAN ANTONIO CHILDRENS	33.73	.00	.00	33.73	29.76	.00	.00	29.76
830.03 - BONITA UNIFIED SCHOOL DIS	20,095.60	.00	.00	20,095.60	20,078.88	.00	.00	20,078.88
830.06 - CO.SCH.SERV.FD.- BONITA	835.52	.00	.00	835.52	834.83	.00	.00	834.83
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	92.97	.00	.00	92.97	92.89	.00	.00	92.89
915.03 - POMONA UNIFIED SCHOOL DIS	-229.18	.00	.00	-229.18	-2,864.60	.00	.00	-2,864.60
915.06 - CO.SCH.SERV.FD.- POMONA	-10.74	.00	.00	-10.74	-134.19	.00	.00	-134.19
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-1.25	.00	.00	-1.25	-15.52	.00	.00	-15.52
915.20 - POMONA CHILDREN'S CENTER	-5.85	.00	.00	-5.85	-73.20	.00	.00	-73.20
<b>ACCT 233.01 Total</b>	<b>129,215.41</b>	<b>.00</b>	<b>.00</b>	<b>129,215.41</b>	<b>113,611.79</b>	<b>.00</b>	<b>.00</b>	<b>113,611.79</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

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	-301,724.45	.00	.00	-301,724.45	-297,850.97	.00	.00	-297,850.97
1.20 - L.A. COUNTY ACCUM CAP OUT	-68.73	.00	.00	-68.73	-67.84	.00	.00	-67.84
7.31 - L A C FIRE-FFW	-4,010.54	.00	.00	-4,010.54	-3,959.01	.00	.00	-3,959.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1,616.30	.00	.00	-1,616.30	-1,595.55	.00	.00	-1,595.55
30.70 - LA CO FLOOD CONTROL MAINT	-9,148.48	.00	.00	-9,148.48	-9,031.03	.00	.00	-9,031.03
66.80 - CO SANIT DIST NO 21 OPERA	-9,499.07	.00	.00	-9,499.07	-9,381.46	.00	.00	-9,381.46
232.01 - CITY-POMONA TD #1	-216,181.83	.00	.00	-216,181.83	-213,406.43	.00	.00	-213,406.43
365.05 - THREE VALLEY MWD ORIG ARE	-3,474.10	.00	.00	-3,474.10	-3,429.50	.00	.00	-3,429.50
370.05 - WALNUT VALLEY WATER DISTR	44.15	.00	.00	44.15	39.94	.00	.00	39.94
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-852.12	.00	.00	-852.12	-841.18	.00	.00	-841.18
400.21 - CHILDREN'S INSTIL TUITION	-1,690.93	.00	.00	-1,690.93	-1,669.22	.00	.00	-1,669.22
809.04 - MT.SAN ANTONIO COMMUNITY	-18,249.45	.00	.00	-18,249.45	-18,015.15	.00	.00	-18,015.15
809.20 - MT SAN ANTONIO CHILDRENS	-176.12	.00	.00	-176.12	-173.87	.00	.00	-173.87
915.03 - POMONA UNIFIED SCHOOL DIS	-117,945.91	.00	.00	-117,945.91	-116,431.67	.00	.00	-116,431.67
915.06 - CO.SCH.SERV.FD.- POMONA	-5,524.98	.00	.00	-5,524.98	-5,454.05	.00	.00	-5,454.05
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-638.93	.00	.00	-638.93	-630.72	.00	.00	-630.72
915.20 - POMONA CHILDREN'S CENTER	-3,014.01	.00	.00	-3,014.01	-2,975.31	.00	.00	-2,975.31
<b>ACCT 233.03 Total</b>	<b>-693,771.80</b>	<b>.00</b>	<b>.00</b>	<b>-693,771.80</b>	<b>-684,873.02</b>	<b>.00</b>	<b>.00</b>	<b>-684,873.02</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	-14,242.56	.00	.00	-14,242.56	-13,969.47	.00	.00	-13,969.47
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.24	.00	.00	-3.24	-3.17	.00	.00	-3.17
7.31 - L A C FIRE-FFW	-188.22	.00	.00	-188.22	-184.68	.00	.00	-184.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-76.28	.00	.00	-76.28	-74.81	.00	.00	-74.81
30.70 - LA CO FLOOD CONTROL MAINT	-431.80	.00	.00	-431.80	-423.52	.00	.00	-423.52
66.80 - CO SANIT DIST NO 21 OPERA	-423.28	.00	.00	-423.28	-408.91	.00	.00	-408.91
232.01 - CITY-POMONA TD #1	-10,204.32	.00	.00	-10,204.32	-10,008.68	.00	.00	-10,008.68
365.05 - THREE VALLEY MWD ORIG ARE	-163.97	.00	.00	-163.97	-160.81	.00	.00	-160.81
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-40.20	.00	.00	-40.20	-39.43	.00	.00	-39.43
400.21 - CHILDREN'S INSTIL TUITION	-79.80	.00	.00	-79.80	-78.26	.00	.00	-78.26
791.04 - CITRUS COMMUNITY COLLEGE	-287.33	.00	.00	-287.33	-270.34	.00	.00	-270.34
791.20 - CHILDREN'S CTR FUND CITRU	-7.50	.00	.00	-7.50	-7.06	.00	.00	-7.06
809.04 - MT.SAN ANTONIO COMMUNITY	-510.60	.00	.00	-510.60	-514.82	.00	.00	-514.82
809.20 - MT SAN ANTONIO CHILDRENS	-4.93	.00	.00	-4.93	-4.97	.00	.00	-4.97
842.03 - CLAREMONT UNIFIED SCHOOL	-2,685.05	.00	.00	-2,685.05	-2,526.37	.00	.00	-2,526.37
842.06 - CO.SCH.SERV.FD.- CLAREMON	-93.19	.00	.00	-93.19	-87.69	.00	.00	-87.69
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-10.26	.00	.00	-10.26	-9.65	.00	.00	-9.65
915.03 - POMONA UNIFIED SCHOOL DIS	-3,299.96	.00	.00	-3,299.96	-3,327.24	.00	.00	-3,327.24
915.06 - CO.SCH.SERV.FD.- POMONA	-154.58	.00	.00	-154.58	-155.86	.00	.00	-155.86
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-17.87	.00	.00	-17.87	-18.02	.00	.00	-18.02
915.20 - POMONA CHILDREN'S CENTER	-84.33	.00	.00	-84.33	-85.03	.00	.00	-85.03
<b>ACCT 233.06 Total</b>	<b>-33,009.27</b>	<b>.00</b>	<b>.00</b>	<b>-33,009.27</b>	<b>-32,358.79</b>	<b>.00</b>	<b>.00</b>	<b>-32,358.79</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**234.02 RANCHO PALOS VERDES - RP# 1**

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	2,861.35	.00	.00	2,861.35	2,861.35	.00	.00	2,861.35
1.20 - L.A. COUNTY ACCUM CAP OUT	.71	.00	.00	.71	.71	.00	.00	.71
7.30 - CONSOL. FIRE PRO.DIST.OF	1,100.60	.00	.00	1,100.60	1,100.60	.00	.00	1,100.60
7.31 - L A C FIRE-FFW	44.81	.00	.00	44.81	44.81	.00	.00	44.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16.85	.00	.00	16.85	16.85	.00	.00	16.85
30.70 - LA CO FLOOD CONTROL MAINT	95.32	.00	.00	95.32	95.32	.00	.00	95.32
57.60 - PALOS VERDES LIBRARY DIST	281.90	.00	.00	281.90	281.90	.00	.00	281.90
61.10 - L A CO WEST VECTOR CONTRO	2.07	.00	.00	2.07	2.07	.00	.00	2.07
66.25 - CO SANITATION DIST NO 5 O	113.48	.00	.00	113.48	113.48	.00	.00	113.48
234.01 - CITY-RANCHO P V TD #1	413.27	.00	.00	413.27	413.27	.00	.00	413.27
350.90 - WTR REPLENISHMENT DIST OF	1.17	.00	.00	1.17	1.17	.00	.00	1.17
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	8.87	.00	.00	8.87	8.87	.00	.00	8.87
400.21 - CHILDREN'S INSTIL TUITION	17.62	.00	.00	17.62	17.62	.00	.00	17.62
805.04 - L.A.CITY COMMUNITY COLLEG	189.45	.00	.00	189.45	189.45	.00	.00	189.45
805.20 - L.A.COMM.COLL.CHILDREN'S	1.96	.00	.00	1.96	1.96	.00	.00	1.96
905.03 - PALOS VERDES PENINSULA UN	1,277.45	.00	.00	1,277.45	1,277.45	.00	.00	1,277.45
905.06 - CO.SCH.SERV.FD.- PALOS VE	52.43	.00	.00	52.43	52.43	.00	.00	52.43
905.07 - DEV CTR HDCPD M PALOS VER	5.68	.00	.00	5.68	5.68	.00	.00	5.68
<b>ACCT 234.02 Total</b>	<b>6,484.99</b>	<b>.00</b>	<b>.00</b>	<b>6,484.99</b>	<b>6,484.99</b>	<b>.00</b>	<b>.00</b>	<b>6,484.99</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**236.04 REDONDO BEACH - PLAZA**

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	19,368.80	.00	.00	19,368.80	11,604.68	.00	.00	11,604.68
1.20 - L.A. COUNTY ACCUM CAP OUT	4.42	.00	.00	4.42	2.65	.00	.00	2.65
7.31 - L A C FIRE-FFW	285.77	.00	.00	285.77	171.22	.00	.00	171.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	103.94	.00	.00	103.94	62.28	.00	.00	62.28
30.70 - LA CO FLOOD CONTROL MAINT	588.32	.00	.00	588.32	352.49	.00	.00	352.49
61.10 - L A CO WEST VECTOR CONTRO	12.07	.00	.00	12.07	7.23	.00	.00	7.23
67.80 - SOUTH BAY CITIES SANIT DI	743.48	.00	.00	743.48	445.45	.00	.00	445.45
95.80 - BEACH CITIES HOSPITAL DIS	347.96	.00	.00	347.96	208.48	.00	.00	208.48
236.01 - CITY-REDONDO BCH TD #1	7,734.12	.00	.00	7,734.12	4,633.85	.00	.00	4,633.85
350.90 - WTR REPLENISHMENT DIST OF	7.26	.00	.00	7.26	4.35	.00	.00	4.35
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	54.79	.00	.00	54.79	32.83	.00	.00	32.83
400.21 - CHILDREN'S INSTIL TUITION	108.74	.00	.00	108.74	65.15	.00	.00	65.15
797.04 - EL CAMINO COMMUNITY COLLE	1,156.84	.00	.00	1,156.84	693.11	.00	.00	693.11
916.03 - REDONDO BEACH UNIFIED SCH	5,130.57	.00	.00	5,130.57	3,073.94	.00	.00	3,073.94
916.06 - CO SCH SERV FD REDONDO BE	329.15	.00	.00	329.15	197.21	.00	.00	197.21
916.07 - DEV CTR HDCPD REDONDO BEA	1,813.44	.00	.00	1,813.44	1,086.51	.00	.00	1,086.51
<b>ACCT 236.04 Total</b>	<b>37,789.67</b>	<b>.00</b>	<b>.00</b>	<b>37,789.67</b>	<b>22,641.43</b>	<b>.00</b>	<b>.00</b>	<b>22,641.43</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

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	137,857.59	.00	.00	137,857.59	135,629.19	.00	.00	135,629.19
1.20 - L.A. COUNTY ACCUM CAP OUT	31.44	.00	.00	31.44	30.94	.00	.00	30.94
7.31 - L A C FIRE-FFW	2,035.22	.00	.00	2,035.22	2,002.33	.00	.00	2,002.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	739.81	.00	.00	739.81	727.85	.00	.00	727.85
30.70 - LA CO FLOOD CONTROL MAINT	4,187.39	.00	.00	4,187.39	4,119.71	.00	.00	4,119.71
61.10 - L A CO WEST VECTOR CONTRO	85.78	.00	.00	85.78	84.40	.00	.00	84.40
66.25 - CO SANITATION DIST NO 5 O	4,985.30	.00	.00	4,985.30	4,904.72	.00	.00	4,904.72
95.80 - BEACH CITIES HOSPITAL DIS	2,476.60	.00	.00	2,476.60	2,436.57	.00	.00	2,436.57
236.01 - CITY-REDONDO BCH TD #1	55,048.14	.00	.00	55,048.14	54,158.34	.00	.00	54,158.34
350.90 - WTR REPLENISHMENT DIST OF	51.64	.00	.00	51.64	50.81	.00	.00	50.81
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	389.98	.00	.00	389.98	383.68	.00	.00	383.68
400.21 - CHILDREN'S INSTIL TUITION	773.97	.00	.00	773.97	761.46	.00	.00	761.46
797.04 - EL CAMINO COMMUNITY COLLE	8,233.86	.00	.00	8,233.86	8,100.76	.00	.00	8,100.76
892.07 - DEV CTR HDCPD MINOR MANHA	4,224.28	.00	.00	4,224.28	4,156.00	.00	.00	4,156.00
916.03 - REDONDO BEACH UNIFIED SCH	36,517.11	.00	.00	36,517.11	35,926.84	.00	.00	35,926.84
916.06 - CO SCH SERV FD REDONDO BE	2,342.71	.00	.00	2,342.71	2,304.85	.00	.00	2,304.85
916.07 - DEV CTR HDCPD REDONDO BEA	8,682.99	.00	.00	8,682.99	8,542.63	.00	.00	8,542.63
<b>ACCT 236.05 Total</b>	<b>268,663.81</b>	<b>.00</b>	<b>.00</b>	<b>268,663.81</b>	<b>264,321.08</b>	<b>.00</b>	<b>.00</b>	<b>264,321.08</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**236.06 REDONDO BEACH - AVIATION HI-SCH**

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	99,394.01	.00	.00	99,394.01	99,394.01	.00	.00	99,394.01
1.20 - L.A. COUNTY ACCUM CAP OUT	22.67	.00	.00	22.67	22.67	.00	.00	22.67
7.31 - L A C FIRE-FFW	1,467.38	.00	.00	1,467.38	1,467.38	.00	.00	1,467.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	533.39	.00	.00	533.39	533.39	.00	.00	533.39
30.70 - LA CO FLOOD CONTROL MAINT	3,019.07	.00	.00	3,019.07	3,019.07	.00	.00	3,019.07
61.10 - L A CO WEST VECTOR CONTRO	61.85	.00	.00	61.85	61.85	.00	.00	61.85
66.25 - CO SANITATION DIST NO 5 O	3,594.35	.00	.00	3,594.35	3,594.35	.00	.00	3,594.35
95.80 - BEACH CITIES HOSPITAL DIS	1,785.60	.00	.00	1,785.60	1,785.60	.00	.00	1,785.60
236.01 - CITY-REDONDO BCH TD #1	39,689.19	.00	.00	39,689.19	39,689.19	.00	.00	39,689.19
350.90 - WTR REPLENISHMENT DIST OF	37.23	.00	.00	37.23	37.23	.00	.00	37.23
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	281.17	.00	.00	281.17	281.17	.00	.00	281.17
400.21 - CHILDREN'S INSTIL TUITION	558.03	.00	.00	558.03	558.03	.00	.00	558.03
797.04 - EL CAMINO COMMUNITY COLLE	5,936.53	.00	.00	5,936.53	5,936.53	.00	.00	5,936.53
892.07 - DEV CTR HDCPD MINOR MANHA	3,045.67	.00	.00	3,045.67	3,045.67	.00	.00	3,045.67
916.03 - REDONDO BEACH UNIFIED SCH	26,328.49	.00	.00	26,328.49	26,328.49	.00	.00	26,328.49
916.06 - CO SCH SERV FD REDONDO BE	1,689.07	.00	.00	1,689.07	1,689.07	.00	.00	1,689.07
916.07 - DEV CTR HDCPD REDONDO BEA	6,260.35	.00	.00	6,260.35	6,260.35	.00	.00	6,260.35
<b>ACCT 236.06 Total</b>	<b>193,704.05</b>	<b>.00</b>	<b>.00</b>	<b>193,704.05</b>	<b>193,704.05</b>	<b>.00</b>	<b>.00</b>	<b>193,704.05</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**236.07 REDONDO BEACH - HARBOR 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	43,953.48	.00	.00	43,953.48	43,849.89	.00	.00	43,849.89
1.20 - L.A. COUNTY ACCUM CAP OUT	9.66	.00	.00	9.66	9.64	.00	.00	9.64
7.31 - L A C FIRE-FFW	661.51	.00	.00	661.51	659.95	.00	.00	659.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	227.34	.00	.00	227.34	226.81	.00	.00	226.81
30.70 - LA CO FLOOD CONTROL MAINT	1,286.78	.00	.00	1,286.78	1,283.75	.00	.00	1,283.75
61.10 - L A CO WEST VECTOR CONTRO	26.39	.00	.00	26.39	26.33	.00	.00	26.33
95.80 - BEACH CITIES HOSPITAL DIS	761.05	.00	.00	761.05	759.26	.00	.00	759.26
236.01 - CITY-REDONDO BCH TD #1	16,916.19	.00	.00	16,916.19	16,876.33	.00	.00	16,876.33
350.90 - WTR REPLENISHMENT DIST OF	15.87	.00	.00	15.87	15.83	.00	.00	15.83
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	119.84	.00	.00	119.84	119.56	.00	.00	119.56
400.21 - CHILDREN'S INSTIL TUITION	237.84	.00	.00	237.84	237.28	.00	.00	237.28
797.04 - EL CAMINO COMMUNITY COLLE	2,530.25	.00	.00	2,530.25	2,524.29	.00	.00	2,524.29
916.03 - REDONDO BEACH UNIFIED SCH	11,221.65	.00	.00	11,221.65	11,195.21	.00	.00	11,195.21
916.06 - CO SCH SERV FD REDONDO BE	719.91	.00	.00	719.91	718.22	.00	.00	718.22
916.07 - DEV CTR HDCPD REDONDO BEA	3,966.38	.00	.00	3,966.38	3,957.04	.00	.00	3,957.04
<b>ACCT 236.07 Total</b>	<b>82,654.14</b>	<b>.00</b>	<b>.00</b>	<b>82,654.14</b>	<b>82,459.39</b>	<b>.00</b>	<b>.00</b>	<b>82,459.39</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**237.02 ROSEMEAD - PROJ. A-1**

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	92,277.27	.00	.00	92,277.27	77,035.13	.00	.00	77,035.13
1.20 - L.A. COUNTY ACCUM CAP OUT	24.89	.00	.00	24.89	20.86	.00	.00	20.86
3.01 - L A COUNTY LIBRARY	6,226.89	.00	.00	6,226.89	5,197.33	.00	.00	5,197.33
7.30 - CONSOL. FIRE PRO.DIST.OF	37,448.27	.00	.00	37,448.27	31,256.46	.00	.00	31,256.46
7.31 - L A C FIRE-FFW	1,538.00	.00	.00	1,538.00	1,285.02	.00	.00	1,285.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	587.40	.00	.00	587.40	492.66	.00	.00	492.66
30.70 - LA CO FLOOD CONTROL MAINT	3,324.77	.00	.00	3,324.77	2,788.51	.00	.00	2,788.51
66.50 - CO SANIT DIST NO 15 OPERA	4,036.20	.00	.00	4,036.20	3,385.18	.00	.00	3,385.18
237.01 - CITY-ROSEMEAD TD #1	14,525.32	.00	.00	14,525.32	12,099.60	.00	.00	12,099.60
237.51 - CITY-ROSEMEAD LIGHTING	4,005.88	.00	.00	4,005.88	2,934.42	.00	.00	2,934.42
368.05 - UPPER SAN GAB. VY. MUN. W	181.10	.00	.00	181.10	151.20	.00	.00	151.20
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	302.49	.00	.00	302.49	252.55	.00	.00	252.55
400.21 - CHILDREN'S INSTIL TUITION	599.05	.00	.00	599.05	499.93	.00	.00	499.93
473.01 - EL MONTE SCHOOL DISTRICT	-10.13	.00	.00	-10.13	-10.13	.00	.00	-10.13
473.06 - CO.SCH.SERV.FD.- EL MONTE	-1.30	.00	.00	-1.30	-1.30	.00	.00	-1.30
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	-.15	.00	.00	-.15	-.15	.00	.00	-.15
473.20 - EL MONTE CHILDREN,S CENTE	-.09	.00	.00	-.09	-.09	.00	.00	-.09
485.01 - GARVEY SCHOOL DISTRICT	13,149.54	.00	.00	13,149.54	10,931.62	.00	.00	10,931.62
485.06 - CO.SCH.SERV.FD.- GARVEY U	1,567.47	.00	.00	1,567.47	1,303.01	.00	.00	1,303.01
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	172.50	.00	.00	172.50	143.44	.00	.00	143.44
629.01 - ROSEMEAD SCHOOL DISTRICT	332.78	.00	.00	332.78	327.64	.00	.00	327.64
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	37.85	.00	.00	37.85	37.27	.00	.00	37.27
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	4.55	.00	.00	4.55	4.47	.00	.00	4.47
713.02 - ALHAMBRA CITY HIGH SCHOOL	20,516.65	.00	.00	20,516.65	17,056.24	.00	.00	17,056.24
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	74.27	.00	.00	74.27	61.81	.00	.00	61.81
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	9,167.58	.00	.00	9,167.58	7,621.38	.00	.00	7,621.38
745.02 - EL MONTE UNION HIGH SCHOO	411.27	.00	.00	411.27	404.69	.00	.00	404.69
745.06 - CO.SCH.SERV.FD.- EL MONTE	1.62	.00	.00	1.62	1.60	.00	.00	1.60
745.07 - EL MONTE HIGH-ELEM SCHOOL	183.28	.00	.00	183.28	180.34	.00	.00	180.34
745.20 - CHILDREN'S CTR FUND EL MO	1.45	.00	.00	1.45	1.44	.00	.00	1.44
805.04 - L.A.CITY COMMUNITY COLLEG	6,328.24	.00	.00	6,328.24	5,264.29	.00	.00	5,264.29
805.20 - L.A.COMM.COLL.CHILDREN'S	65.70	.00	.00	65.70	54.70	.00	.00	54.70
812.04 - PASADENA AREA COMMUNITY C	144.17	.00	.00	144.17	141.93	.00	.00	141.93

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.04 - RIO HONDO COMMUNITY COLLE	-2.99	.00	.00	-2.99	-2.99	.00	.00	-2.99
816.20 - RIO HONDO CHILDRENS CTR F	.00	.00	.00	.00	.00	.00	.00	.00
899.03 - MONTEBELLO UNIFIED SCHOOL	148.35	.00	.00	148.35	148.35	.00	.00	148.35
899.06 - CO.SCH.SERV.FD.- MONTEBEL	5.30	.00	.00	5.30	5.30	.00	.00	5.30
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.25	.00	.00	.25	.25	.00	.00	.25
<b>ACCT 237.02 Total</b>	<b>217,375.69</b>	<b>.00</b>	<b>.00</b>	<b>217,375.69</b>	<b>181,073.96</b>	<b>.00</b>	<b>.00</b>	<b>181,073.96</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	37,838.29	.00	.00	37,838.29	36,565.57	.00	.00	36,565.57
1.20 - L.A. COUNTY ACCUM CAP OUT	10.13	.00	.00	10.13	9.79	.00	.00	9.79
3.01 - L A COUNTY LIBRARY	2,591.81	.00	.00	2,591.81	2,504.64	.00	.00	2,504.64
7.30 - CONSOL. FIRE PRO.DIST.OF	15,594.93	.00	.00	15,594.93	15,070.40	.00	.00	15,070.40
7.31 - L A C FIRE-FFW	621.84	.00	.00	621.84	600.93	.00	.00	600.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	238.51	.00	.00	238.51	230.49	.00	.00	230.49
30.70 - LA CO FLOOD CONTROL MAINT	1,349.96	.00	.00	1,349.96	1,304.54	.00	.00	1,304.54
66.50 - CO SANIT DIST NO 15 OPERA	1,638.90	.00	.00	1,638.90	1,583.77	.00	.00	1,583.77
237.01 - CITY-ROSEMEAD TD #1	6,645.39	.00	.00	6,645.39	6,421.92	.00	.00	6,421.92
237.22 - CITY-ROSEMEAD MAINT DI	65.54	.00	.00	65.54	64.19	.00	.00	64.19
237.51 - CITY-ROSEMEAD LIGHTING	2,704.96	.00	.00	2,704.96	2,613.98	.00	.00	2,613.98
368.05 - UPPER SAN GAB. VY. MUN. W	75.25	.00	.00	75.25	72.72	.00	.00	72.72
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	125.71	.00	.00	125.71	121.49	.00	.00	121.49
400.21 - CHILDREN'S INSTIL TUITION	249.52	.00	.00	249.52	241.12	.00	.00	241.12
629.01 - ROSEMEAD SCHOOL DISTRICT	7,395.16	.00	.00	7,395.16	7,146.44	.00	.00	7,146.44
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	841.07	.00	.00	841.07	812.78	.00	.00	812.78
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	100.91	.00	.00	100.91	97.52	.00	.00	97.52
745.02 - EL MONTE UNION HIGH SCHOO	9,464.88	.00	.00	9,464.88	9,146.53	.00	.00	9,146.53
745.06 - CO.SCH.SERV.FD.- EL MONTE	37.16	.00	.00	37.16	35.91	.00	.00	35.91
745.07 - EL MONTE HIGH-ELEM SCHOOL	4,217.82	.00	.00	4,217.82	4,075.96	.00	.00	4,075.96
745.20 - CHILDREN'S CTR FUND EL MO	33.45	.00	.00	33.45	32.33	.00	.00	32.33
812.04 - PASADENA AREA COMMUNITY C	3,203.60	.00	.00	3,203.60	3,095.85	.00	.00	3,095.85
<b>ACCT 237.04 Total</b>	<b>95,044.79</b>	<b>.00</b>	<b>.00</b>	<b>95,044.79</b>	<b>91,848.87</b>	<b>.00</b>	<b>.00</b>	<b>91,848.87</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**240.02 SAN FERNANDO - PROJ. # 1**

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	13,951.62	.00	.00	13,951.62	12,879.83	.00	.00	12,879.83
1.20 - L.A. COUNTY ACCUM CAP OUT	3.18	.00	.00	3.18	2.94	.00	.00	2.94
3.01 - L A COUNTY LIBRARY	813.37	.00	.00	813.37	750.89	.00	.00	750.89
7.31 - L A C FIRE-FFW	199.40	.00	.00	199.40	184.08	.00	.00	184.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	74.85	.00	.00	74.85	69.10	.00	.00	69.10
30.70 - LA CO FLOOD CONTROL MAINT	423.65	.00	.00	423.65	391.11	.00	.00	391.11
61.80 - GREATER L A CO VECTOR CON	13.53	.00	.00	13.53	12.49	.00	.00	12.49
240.01 - CITY-S FERNANDO TD #1	5,969.95	.00	.00	5,969.95	5,511.34	.00	.00	5,511.34
240.02 - CITY-S FERNANDO RP #1	.00	7,376.74	.00	7,376.74	.00	6,810.05	.00	6,810.05
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	39.46	.00	.00	39.46	36.42	.00	.00	36.42
400.21 - CHILDREN'S INSTIL TUITION	78.31	.00	.00	78.31	72.29	.00	.00	72.29
805.04 - L.A.CITY COMMUNITY COLLEG	842.02	.00	.00	842.02	777.34	.00	.00	777.34
805.20 - L.A.COMM.COLL.CHILDREN'S	8.71	.00	.00	8.71	8.04	.00	.00	8.04
887.03 - LOS ANGELES UNIFIED SCHOO	6,199.31	.00	.00	6,199.31	5,723.08	.00	.00	5,723.08
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.35	.00	.00	.35	.32	.00	.00	.32
887.07 - DEV. CTR. HDCPD MINOR-L A	34.97	.00	.00	34.97	32.28	.00	.00	32.28
887.20 - LOS ANGELES CHILDRENS CEN	101.72	.00	.00	101.72	93.91	.00	.00	93.91
<b>ACCT 240.02 Total</b>	<b>28,754.40</b>	<b>7,376.74</b>	<b>.00</b>	<b>36,131.14</b>	<b>26,545.46</b>	<b>6,810.05</b>	<b>.00</b>	<b>33,355.51</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**240.03 SAN FERNANDO - PROJ. # 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	15,829.15	.00	.00	15,829.15	15,740.81	.00	.00	15,740.81
1.20 - L.A. COUNTY ACCUM CAP OUT	3.61	.00	.00	3.61	3.59	.00	.00	3.59
3.01 - L A COUNTY LIBRARY	922.83	.00	.00	922.83	917.68	.00	.00	917.68
7.31 - L A C FIRE-FFW	226.24	.00	.00	226.24	224.97	.00	.00	224.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	84.92	.00	.00	84.92	84.45	.00	.00	84.45
30.70 - LA CO FLOOD CONTROL MAINT	480.66	.00	.00	480.66	477.98	.00	.00	477.98
61.80 - GREATER L A CO VECTOR CON	15.35	.00	.00	15.35	15.26	.00	.00	15.26
240.01 - CITY-S FERNANDO TD #1	6,773.36	.00	.00	6,773.36	6,735.55	.00	.00	6,735.55
240.03 - CITY-S FERNANDO RP #2	.00	8,369.45	.00	8,369.45	.00	8,322.75	.00	8,322.75
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	44.77	.00	.00	44.77	44.52	.00	.00	44.52
400.21 - CHILDREN'S INSTIL TUITION	88.84	.00	.00	88.84	88.35	.00	.00	88.35
805.04 - L.A.CITY COMMUNITY COLLEG	955.33	.00	.00	955.33	950.00	.00	.00	950.00
805.20 - L.A.COMM.COLL.CHILDREN'S	9.88	.00	.00	9.88	9.82	.00	.00	9.82
887.03 - LOS ANGELES UNIFIED SCHOO	7,033.58	.00	.00	7,033.58	6,994.33	.00	.00	6,994.33
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.39	.00	.00	.39	.39	.00	.00	.39
887.07 - DEV. CTR. HDCPD MINOR-L A	39.67	.00	.00	39.67	39.45	.00	.00	39.45
887.20 - LOS ANGELES CHILDRENS CEN	115.41	.00	.00	115.41	114.77	.00	.00	114.77
<b>ACCT 240.03 Total</b>	<b>32,623.99</b>	<b>8,369.45</b>	<b>.00</b>	<b>40,993.44</b>	<b>32,441.92</b>	<b>8,322.75</b>	<b>.00</b>	<b>40,764.67</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**240.04 SAN FERNANDO - CIVIC 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	64,713.13	.00	.00	64,713.13	62,824.25	.00	.00	62,824.25
1.20 - L.A. COUNTY ACCUM CAP OUT	14.76	.00	.00	14.76	14.33	.00	.00	14.33
3.01 - L A COUNTY LIBRARY	3,772.85	.00	.00	3,772.85	3,662.73	.00	.00	3,662.73
7.31 - L A C FIRE-FFW	924.89	.00	.00	924.89	897.89	.00	.00	897.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	347.19	.00	.00	347.19	337.06	.00	.00	337.06
30.70 - LA CO FLOOD CONTROL MAINT	1,965.12	.00	.00	1,965.12	1,907.77	.00	.00	1,907.77
61.80 - GREATER L A CO VECTOR CON	66.45	.00	.00	66.45	64.62	.00	.00	64.62
240.01 - CITY-S FERNANDO TD #1	27,689.93	.00	.00	27,689.93	26,881.67	.00	.00	26,881.67
240.04 - CITY-S FERNANDO CIV CENT	.00	34,217.18	.00	34,217.18	.00	33,218.46	.00	33,218.46
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	183.01	.00	.00	183.01	177.67	.00	.00	177.67
400.21 - CHILDREN'S INSTIL TUITION	363.22	.00	.00	363.22	352.62	.00	.00	352.62
805.04 - L.A.CITY COMMUNITY COLLEG	3,905.72	.00	.00	3,905.72	3,791.72	.00	.00	3,791.72
805.20 - L.A.COMM.COLL.CHILDREN'S	40.38	.00	.00	40.38	39.20	.00	.00	39.20
887.03 - LOS ANGELES UNIFIED SCHOO	28,755.67	.00	.00	28,755.67	27,916.36	.00	.00	27,916.36
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.60	.00	.00	1.60	1.56	.00	.00	1.56
887.07 - DEV. CTR. HDCPD MINOR-L A	162.19	.00	.00	162.19	157.46	.00	.00	157.46
887.20 - LOS ANGELES CHILDRENS CEN	471.84	.00	.00	471.84	458.07	.00	.00	458.07
<b>ACCT 240.04 Total</b>	<b>133,377.95</b>	<b>34,217.18</b>	<b>.00</b>	<b>167,595.13</b>	<b>129,484.98</b>	<b>33,218.46</b>	<b>.00</b>	<b>162,703.44</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**240.05 SAN FERNANDO - CIV. CTR. 84 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	355,082.26	.00	.00	355,082.26	353,160.97	.00	.00	353,160.97
1.20 - L.A. COUNTY ACCUM CAP OUT	80.98	.00	.00	80.98	80.54	.00	.00	80.54
3.01 - L A COUNTY LIBRARY	20,701.39	.00	.00	20,701.39	20,589.38	.00	.00	20,589.38
7.31 - L A C FIRE-FFW	5,074.98	.00	.00	5,074.98	5,047.52	.00	.00	5,047.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,905.01	.00	.00	1,905.01	1,894.71	.00	.00	1,894.71
30.70 - LA CO FLOOD CONTROL MAINT	10,782.53	.00	.00	10,782.53	10,724.19	.00	.00	10,724.19
61.80 - GREATER L A CO VECTOR CON	344.30	.00	.00	344.30	342.43	.00	.00	342.43
240.01 - CITY-S FERNANDO TD #1	151,942.55	.00	.00	151,942.55	151,120.42	.00	.00	151,120.42
240.05 - CITY-S FERNANDO CV CTR RP	.00	187,746.15	.00	187,746.15	.00	186,730.29	.00	186,730.29
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,004.20	.00	.00	1,004.20	998.77	.00	.00	998.77
400.21 - CHILDREN'S INSTIL TUITION	1,992.95	.00	.00	1,992.95	1,982.17	.00	.00	1,982.17
805.04 - L.A.CITY COMMUNITY COLLEG	21,430.52	.00	.00	21,430.52	21,314.56	.00	.00	21,314.56
805.20 - L.A.COMM.COLL.CHILDREN'S	221.62	.00	.00	221.62	220.43	.00	.00	220.43
887.03 - LOS ANGELES UNIFIED SCHOO	157,780.10	.00	.00	157,780.10	156,926.38	.00	.00	156,926.38
887.06 - CO.SCH.SERV.FD.- LOS ANGE	8.77	.00	.00	8.77	8.72	.00	.00	8.72
887.07 - DEV. CTR. HDCPD MINOR-L A	889.97	.00	.00	889.97	885.15	.00	.00	885.15
887.20 - LOS ANGELES CHILDRENS CEN	2,588.96	.00	.00	2,588.96	2,574.96	.00	.00	2,574.96
<b>ACCT 240.05 Total</b>	<b>731,831.09</b>	<b>187,746.15</b>	<b>.00</b>	<b>919,577.24</b>	<b>727,871.30</b>	<b>186,730.29</b>	<b>.00</b>	<b>914,601.59</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**240.06 SAN FERNANDO - PROJ. # 1 89 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	7,596.58	.00	.00	7,596.58	7,513.66	.00	.00	7,513.66
1.20 - L.A. COUNTY ACCUM CAP OUT	1.73	.00	.00	1.73	1.71	.00	.00	1.71
3.01 - L A COUNTY LIBRARY	442.88	.00	.00	442.88	438.04	.00	.00	438.04
7.31 - L A C FIRE-FFW	108.57	.00	.00	108.57	107.39	.00	.00	107.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	40.75	.00	.00	40.75	40.31	.00	.00	40.31
30.70 - LA CO FLOOD CONTROL MAINT	230.68	.00	.00	230.68	228.16	.00	.00	228.16
61.80 - GREATER L A CO VECTOR CON	7.37	.00	.00	7.37	7.29	.00	.00	7.29
240.01 - CITY-S FERNANDO TD #1	3,250.62	.00	.00	3,250.62	3,215.13	.00	.00	3,215.13
240.06 - CITY-S FERNANDO RP 1 89	.00	4,016.60	.00	4,016.60	.00	3,972.75	.00	3,972.75
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	21.48	.00	.00	21.48	21.25	.00	.00	21.25
400.21 - CHILDREN'S INSTIL TUITION	42.64	.00	.00	42.64	42.17	.00	.00	42.17
805.04 - L.A.CITY COMMUNITY COLLEG	458.48	.00	.00	458.48	453.47	.00	.00	453.47
805.20 - L.A.COMM.COLL.CHILDREN'S	4.74	.00	.00	4.74	4.69	.00	.00	4.69
887.03 - LOS ANGELES UNIFIED SCHOO	3,375.50	.00	.00	3,375.50	3,338.66	.00	.00	3,338.66
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.19	.00	.00	.19	.19	.00	.00	.19
887.07 - DEV. CTR. HDCPD MINOR-L A	19.04	.00	.00	19.04	18.83	.00	.00	18.83
887.20 - LOS ANGELES CHILDRENS CEN	55.39	.00	.00	55.39	54.78	.00	.00	54.78
<b>ACCT 240.06 Total</b>	<b>15,656.64</b>	<b>4,016.60</b>	<b>.00</b>	<b>19,673.24</b>	<b>15,485.73</b>	<b>3,972.75</b>	<b>.00</b>	<b>19,458.48</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	-20,252.30	.00	.00	-20,252.30	-18,504.73	.00	.00	-18,504.73
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.62	.00	.00	-4.62	-4.22	.00	.00	-4.22
3.01 - L A COUNTY LIBRARY	-1,182.25	.00	.00	-1,182.25	-1,078.82	.00	.00	-1,078.82
7.31 - L A C FIRE-FFW	-289.83	.00	.00	-289.83	-264.48	.00	.00	-264.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-112.78	.00	.00	-112.78	-99.28	.00	.00	-99.28
30.70 - LA CO FLOOD CONTROL MAINT	-638.36	.00	.00	-638.36	-561.91	.00	.00	-561.91
61.80 - GREATER L A CO VECTOR CON	-19.66	.00	.00	-19.66	-17.94	.00	.00	-17.94
240.01 - CITY-S FERNANDO TD #1	-8,677.43	.00	.00	-8,677.43	-7,918.28	.00	.00	-7,918.28
240.07 - CITY S FERNANDO RP AREA 4	.00	-10,722.20	.00	-10,722.20	.00	-9,784.16	.00	-9,784.16
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-57.35	.00	.00	-57.35	-52.33	.00	.00	-52.33
400.21 - CHILDREN'S INSTIL TUITION	-113.82	.00	.00	-113.82	-103.86	.00	.00	-103.86
805.04 - L.A.CITY COMMUNITY COLLEG	-1,223.88	.00	.00	-1,223.88	-1,116.82	.00	.00	-1,116.82
805.20 - L.A.COMM.COLL.CHILDREN'S	-12.66	.00	.00	-12.66	-11.55	.00	.00	-11.55
887.03 - LOS ANGELES UNIFIED SCHOO	-9,010.81	.00	.00	-9,010.81	-8,222.49	.00	.00	-8,222.49
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.50	.00	.00	-.50	-.46	.00	.00	-.46
887.07 - DEV. CTR. HDCPD MINOR-L A	-50.83	.00	.00	-50.83	-46.38	.00	.00	-46.38
887.20 - LOS ANGELES CHILDRENS CEN	-147.85	.00	.00	-147.85	-134.92	.00	.00	-134.92
<b>ACCT 240.07 Total</b>	<b>-41,794.93</b>	<b>-10,722.20</b>	<b>.00</b>	<b>-52,517.13</b>	<b>-38,138.47</b>	<b>-9,784.16</b>	<b>.00</b>	<b>-47,922.63</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

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	37,963.70	.00	.00	37,963.70	35,471.36	.00	.00	35,471.36
1.20 - L.A. COUNTY ACCUM CAP OUT	8.65	.00	.00	8.65	8.08	.00	.00	8.08
3.01 - L A COUNTY LIBRARY	2,210.92	.00	.00	2,210.92	2,065.78	.00	.00	2,065.78
7.30 - CONSOL. FIRE PRO.DIST.OF	13,296.58	.00	.00	13,296.58	12,423.78	.00	.00	12,423.78
7.31 - L A C FIRE-FFW	516.37	.00	.00	516.37	482.61	.00	.00	482.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	203.47	.00	.00	203.47	190.11	.00	.00	190.11
30.70 - LA CO FLOOD CONTROL MAINT	1,151.47	.00	.00	1,151.47	1,075.88	.00	.00	1,075.88
66.85 - CO SANIT DIST NO 22 OPERA	1,286.89	.00	.00	1,286.89	1,202.41	.00	.00	1,202.41
241.01 - CITY-SAN DIMAS TD #1	8,243.39	.00	.00	8,243.39	7,702.28	.00	.00	7,702.28
241.41 - CITY-SAN DIMAS VEHICLE	209.99	.00	.00	209.99	203.27	.00	.00	203.27
241.42 - CITY-SAN DIMAS VEHICLE	6.25	.00	.00	6.25	6.03	.00	.00	6.03
241.61 - CITY-SAN DIMAS LT DIST	2,485.91	.00	.00	2,485.91	2,275.27	.00	.00	2,275.27
241.62 - CITY-SAN DIMAS LT DIST	145.91	.00	.00	145.91	145.91	.00	.00	145.91
365.05 - THREE VALLEY MWD ORIG ARE	437.30	.00	.00	437.30	408.60	.00	.00	408.60
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	107.20	.00	.00	107.20	100.16	.00	.00	100.16
400.21 - CHILDREN'S INSTIL TUITION	212.81	.00	.00	212.81	198.83	.00	.00	198.83
809.04 - MT.SAN ANTONIO COMMUNITY	2,297.11	.00	.00	2,297.11	2,146.32	.00	.00	2,146.32
809.20 - MT SAN ANTONIO CHILDRENS	22.15	.00	.00	22.15	20.70	.00	.00	20.70
830.03 - BONITA UNIFIED SCHOOL DIS	13,078.41	.00	.00	13,078.41	12,219.93	.00	.00	12,219.93
830.06 - CO.SCH.SERV.FD.- BONITA	543.77	.00	.00	543.77	508.07	.00	.00	508.07
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	60.50	.00	.00	60.50	56.53	.00	.00	56.53
<b>ACCT 241.02 Total</b>	<b>84,488.75</b>	<b>.00</b>	<b>.00</b>	<b>84,488.75</b>	<b>78,911.91</b>	<b>.00</b>	<b>.00</b>	<b>78,911.91</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**241.03 SAN DIMAS - CRE. GROWTH 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	41,070.81	.00	.00	41,070.81	38,269.84	.00	.00	38,269.84
1.20 - L.A. COUNTY ACCUM CAP OUT	10.01	.00	.00	10.01	9.37	.00	.00	9.37
3.01 - L A COUNTY LIBRARY	2,388.08	.00	.00	2,388.08	2,224.97	.00	.00	2,224.97
7.30 - CONSOL. FIRE PRO.DIST.OF	14,366.12	.00	.00	14,366.12	13,385.22	.00	.00	13,385.22
7.31 - L A C FIRE-FFW	556.70	.00	.00	556.70	518.72	.00	.00	518.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	218.95	.00	.00	218.95	203.94	.00	.00	203.94
30.70 - LA CO FLOOD CONTROL MAINT	1,242.84	.00	.00	1,242.84	1,157.88	.00	.00	1,157.88
66.85 - CO SANIT DIST NO 22 OPERA	1,489.16	.00	.00	1,489.16	1,394.23	.00	.00	1,394.23
241.01 - CITY-SAN DIMAS TD #1	8,905.33	.00	.00	8,905.33	8,297.22	.00	.00	8,297.22
241.41 - CITY-SAN DIMAS VEHICLE	46.18	.00	.00	46.18	42.39	.00	.00	42.39
241.61 - CITY-SAN DIMAS LT DIST	3,466.11	.00	.00	3,466.11	3,229.38	.00	.00	3,229.38
365.05 - THREE VALLEY MWD ORIG ARE	473.06	.00	.00	473.06	440.81	.00	.00	440.81
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	116.78	.00	.00	116.78	108.87	.00	.00	108.87
400.21 - CHILDREN'S INSTIL TUITION	229.81	.00	.00	229.81	214.10	.00	.00	214.10
809.04 - MT.SAN ANTONIO COMMUNITY	2,482.41	.00	.00	2,482.41	2,312.95	.00	.00	2,312.95
809.20 - MT SAN ANTONIO CHILDRENS	23.83	.00	.00	23.83	22.19	.00	.00	22.19
830.03 - BONITA UNIFIED SCHOOL DIS	14,130.42	.00	.00	14,130.42	13,165.62	.00	.00	13,165.62
830.06 - CO.SCH.SERV.FD.- BONITA	587.05	.00	.00	587.05	546.95	.00	.00	546.95
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	64.52	.00	.00	64.52	60.06	.00	.00	60.06
<b>ACCT 241.03 Total</b>	<b>91,868.17</b>	<b>.00</b>	<b>.00</b>	<b>91,868.17</b>	<b>85,604.71</b>	<b>.00</b>	<b>.00</b>	<b>85,604.71</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**241.04 SAN DIMAS - CRE. GROWTH 84 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	87,768.42	.00	.00	87,768.42	81,050.67	.00	.00	81,050.67
1.20 - L.A. COUNTY ACCUM CAP OUT	19.98	.00	.00	19.98	18.45	.00	.00	18.45
3.01 - L A COUNTY LIBRARY	5,111.33	.00	.00	5,111.33	4,720.14	.00	.00	4,720.14
7.30 - CONSOL. FIRE PRO.DIST.OF	30,739.66	.00	.00	30,739.66	28,387.11	.00	.00	28,387.11
7.31 - L A C FIRE-FFW	1,200.66	.00	.00	1,200.66	1,109.47	.00	.00	1,109.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	470.35	.00	.00	470.35	434.35	.00	.00	434.35
30.70 - LA CO FLOOD CONTROL MAINT	2,662.27	.00	.00	2,662.27	2,458.53	.00	.00	2,458.53
66.85 - CO SANIT DIST NO 22 OPERA	2,975.09	.00	.00	2,975.09	2,747.40	.00	.00	2,747.40
241.01 - CITY-SAN DIMAS TD #1	19,057.65	.00	.00	19,057.65	17,599.15	.00	.00	17,599.15
241.61 - CITY-SAN DIMAS LT DIST	4,327.84	.00	.00	4,327.84	3,782.18	.00	.00	3,782.18
241.62 - CITY-SAN DIMAS LT DIST	623.71	.00	.00	623.71	619.25	.00	.00	619.25
365.05 - THREE VALLEY MWD ORIG ARE	1,010.95	.00	.00	1,010.95	933.60	.00	.00	933.60
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	247.94	.00	.00	247.94	228.96	.00	.00	228.96
400.21 - CHILDREN'S INSTIL TUITION	492.07	.00	.00	492.07	454.43	.00	.00	454.43
809.04 - MT.SAN ANTONIO COMMUNITY	5,310.78	.00	.00	5,310.78	4,904.33	.00	.00	4,904.33
809.20 - MT SAN ANTONIO CHILDRENS	51.26	.00	.00	51.26	47.33	.00	.00	47.33
830.03 - BONITA UNIFIED SCHOOL DIS	30,235.79	.00	.00	30,235.79	27,921.82	.00	.00	27,921.82
830.06 - CO.SCH.SERV.FD.- BONITA	1,257.03	.00	.00	1,257.03	1,160.84	.00	.00	1,160.84
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	139.88	.00	.00	139.88	129.18	.00	.00	129.18
<b>ACCT 241.04 Total</b>	<b>193,702.66</b>	<b>.00</b>	<b>.00</b>	<b>193,702.66</b>	<b>178,707.19</b>	<b>.00</b>	<b>.00</b>	<b>178,707.19</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)**

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	5,094.16	.00	.00	5,094.16	5,084.46	.00	.00	5,084.46
1.20 - L.A. COUNTY ACCUM CAP OUT	1.16	.00	.00	1.16	1.16	.00	.00	1.16
3.01 - L A COUNTY LIBRARY	296.63	.00	.00	296.63	296.07	.00	.00	296.07
7.30 - CONSOL. FIRE PRO.DIST.OF	1,783.96	.00	.00	1,783.96	1,780.56	.00	.00	1,780.56
7.31 - L A C FIRE-FFW	69.09	.00	.00	69.09	68.96	.00	.00	68.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	27.30	.00	.00	27.30	27.25	.00	.00	27.25
30.70 - LA CO FLOOD CONTROL MAINT	154.50	.00	.00	154.50	154.21	.00	.00	154.21
66.85 - CO SANIT DIST NO 22 OPERA	172.66	.00	.00	172.66	172.33	.00	.00	172.33
241.01 - CITY-SAN DIMAS TD #1	1,106.00	.00	.00	1,106.00	1,103.89	.00	.00	1,103.89
241.61 - CITY-SAN DIMAS LT DIST	430.54	.00	.00	430.54	429.73	.00	.00	429.73
365.05 - THREE VALLEY MWD ORIG ARE	58.67	.00	.00	58.67	58.56	.00	.00	58.56
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	14.39	.00	.00	14.39	14.36	.00	.00	14.36
400.21 - CHILDREN'S INSTIL TUITION	28.56	.00	.00	28.56	28.50	.00	.00	28.50
809.04 - MT.SAN ANTONIO COMMUNITY	308.21	.00	.00	308.21	307.62	.00	.00	307.62
809.20 - MT SAN ANTONIO CHILDRENS	2.97	.00	.00	2.97	2.97	.00	.00	2.97
830.03 - BONITA UNIFIED SCHOOL DIS	1,754.71	.00	.00	1,754.71	1,751.37	.00	.00	1,751.37
830.06 - CO.SCH.SERV.FD.- BONITA	72.95	.00	.00	72.95	72.81	.00	.00	72.81
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	8.12	.00	.00	8.12	8.10	.00	.00	8.10
<b>ACCT 241.05 Total</b>	<b>11,384.58</b>	<b>.00</b>	<b>.00</b>	<b>11,384.58</b>	<b>11,362.91</b>	<b>.00</b>	<b>.00</b>	<b>11,362.91</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	12,307.86	.00	.00	12,307.86	9,812.85	.00	.00	9,812.85
1.20 - L.A. COUNTY ACCUM CAP OUT	2.80	.00	.00	2.80	2.24	.00	.00	2.24
3.01 - L A COUNTY LIBRARY	716.70	.00	.00	716.70	571.41	.00	.00	571.41
7.30 - CONSOL. FIRE PRO.DIST.OF	4,310.16	.00	.00	4,310.16	3,436.44	.00	.00	3,436.44
7.31 - L A C FIRE-FFW	166.97	.00	.00	166.97	133.13	.00	.00	133.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	65.95	.00	.00	65.95	52.59	.00	.00	52.59
30.70 - LA CO FLOOD CONTROL MAINT	373.30	.00	.00	373.30	297.63	.00	.00	297.63
66.85 - CO SANIT DIST NO 22 OPERA	417.15	.00	.00	417.15	332.59	.00	.00	332.59
241.01 - CITY-SAN DIMAS TD #1	2,672.16	.00	.00	2,672.16	2,130.47	.00	.00	2,130.47
241.61 - CITY-SAN DIMAS LT DIST	1,040.23	.00	.00	1,040.23	829.36	.00	.00	829.36
365.05 - THREE VALLEY MWD ORIG ARE	141.74	.00	.00	141.74	113.02	.00	.00	113.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	34.76	.00	.00	34.76	27.72	.00	.00	27.72
400.21 - CHILDREN'S INSTIL TUITION	68.99	.00	.00	68.99	55.00	.00	.00	55.00
791.04 - CITRUS COMMUNITY COLLEGE	-8.57	.00	.00	-8.57	-8.57	.00	.00	-8.57
791.20 - CHILDREN'S CTR FUND CITRU	-.22	.00	.00	-.22	-.22	.00	.00	-.22
809.04 - MT.SAN ANTONIO COMMUNITY	755.11	.00	.00	755.11	604.16	.00	.00	604.16
809.20 - MT SAN ANTONIO CHILDRENS	7.28	.00	.00	7.28	5.82	.00	.00	5.82
830.03 - BONITA UNIFIED SCHOOL DIS	4,299.08	.00	.00	4,299.08	3,439.67	.00	.00	3,439.67
830.06 - CO.SCH.SERV.FD.- BONITA	178.73	.00	.00	178.73	143.01	.00	.00	143.01
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	19.89	.00	.00	19.89	15.91	.00	.00	15.91
868.03 - GLENDORA UNIFIED SCHOOL D	-70.61	.00	.00	-70.61	-70.61	.00	.00	-70.61
868.06 - CO.SCH.SERV.FD.- GLENDORA	-3.00	.00	.00	-3.00	-3.00	.00	.00	-3.00
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	-.33	.00	.00	-.33	-.33	.00	.00	-.33
<b>ACCT 241.06 Total</b>	<b>27,496.13</b>	<b>.00</b>	<b>.00</b>	<b>27,496.13</b>	<b>21,920.29</b>	<b>.00</b>	<b>.00</b>	<b>21,920.29</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'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	37,891.65	.00	.00	37,891.65	37,358.78	.00	.00	37,358.78
1.20 - L.A. COUNTY ACCUM CAP OUT	7.87	.00	.00	7.87	7.75	.00	.00	7.75
3.01 - L A COUNTY LIBRARY	1,624.44	.00	.00	1,624.44	1,601.58	.00	.00	1,601.58
7.31 - L A C FIRE-FFW	511.26	.00	.00	511.26	504.07	.00	.00	504.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	121.79	.00	.00	121.79	120.08	.00	.00	120.08
30.70 - LA CO FLOOD CONTROL MAINT	689.27	.00	.00	689.27	679.57	.00	.00	679.57
66.10 - CO SANITATION DIST NO 2 O	633.06	.00	.00	633.06	624.26	.00	.00	624.26
66.50 - CO SANIT DIST NO 15 OPERA	294.08	.00	.00	294.08	289.83	.00	.00	289.83
244.01 - CITY-SAN GABRIEL TD #1	7,210.00	.00	.00	7,210.00	7,108.59	.00	.00	7,108.59
244.02 - CITY-SAN GABRIEL E SN GAB	.00	9,344.54	.00	9,344.54	.00	9,213.11	.00	9,213.11
368.05 - UPPER SAN GAB. VY. MUN. W	39.99	.00	.00	39.99	39.41	.00	.00	39.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	97.55	.00	.00	97.55	96.19	.00	.00	96.19
400.21 - CHILDREN'S INSTIL TUITION	193.62	.00	.00	193.62	190.89	.00	.00	190.89
805.04 - L.A.CITY COMMUNITY COLLEG	2,081.95	.00	.00	2,081.95	2,052.66	.00	.00	2,052.66
805.20 - L.A.COMM.COLLE.CHILDREN'S	21.53	.00	.00	21.53	21.23	.00	.00	21.23
920.03 - SAN GABRIEL UNIFIED SCHOO	15,328.62	.00	.00	15,328.62	15,113.04	.00	.00	15,113.04
<b>ACCT 244.02 Total</b>	<b>66,746.68</b>	<b>9,344.54</b>	<b>.00</b>	<b>76,091.22</b>	<b>65,807.93</b>	<b>9,213.11</b>	<b>.00</b>	<b>75,021.04</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	214,870.49	.00	.00	214,870.49	208,697.92	.00	.00	208,697.92
1.20 - L.A. COUNTY ACCUM CAP OUT	5.14	.00	.00	5.14	4.43	.00	.00	4.43
7.30 - CONSOL. FIRE PRO.DIST.OF	94,200.80	.00	.00	94,200.80	91,574.54	.00	.00	91,574.54
7.31 - L A C FIRE-FFW	2,593.25	.00	.00	2,593.25	2,518.63	.00	.00	2,518.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,355.58	.00	.00	1,355.58	1,316.87	.00	.00	1,316.87
30.70 - LA CO FLOOD CONTROL MAINT	7,667.23	.00	.00	7,667.23	7,448.60	.00	.00	7,448.60
61.80 - GREATER L A CO VECTOR CON	278.55	.00	.00	278.55	270.58	.00	.00	270.58
67.35 - CO SANIT DIST NO 32 OPERA	17,039.36	.00	.00	17,039.36	16,543.31	.00	.00	16,543.31
249.01 - CITY-SANTA CLARITA TD #1	35,957.33	.00	.00	35,957.33	34,930.44	.00	.00	34,930.44
249.32 - STA CLRTA STREET LIGHT MA	12,023.33	.00	.00	12,023.33	11,681.35	.00	.00	11,681.35
249.56 - CITY-SANTA CLARITA LIBRAR	14,710.97	.00	.00	14,710.97	14,292.69	.00	.00	14,292.69
302.01 - CASTAIC LAKE WATER AGENCY	28,898.71	.00	.00	28,898.71	28,075.37	.00	.00	28,075.37
309.01 - NEWHALL COUNTY WATER DIST	970.43	.00	.00	970.43	951.53	.00	.00	951.53
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	715.05	.00	.00	715.05	694.64	.00	.00	694.64
400.21 - CHILDREN'S INSTIL TUITION	1,419.12	.00	.00	1,419.12	1,378.62	.00	.00	1,378.62
581.01 - NEWHALL SCHOOL DISTRICT	34,050.57	.00	.00	34,050.57	32,866.06	.00	.00	32,866.06
581.06 - CO.SCH.SERV.FD.- NEWHALL	3,264.96	.00	.00	3,264.96	3,151.39	.00	.00	3,151.39
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	359.43	.00	.00	359.43	346.93	.00	.00	346.93
645.01 - SAUGUS UNION SCHOOL DISTR	5,062.08	.00	.00	5,062.08	5,056.46	.00	.00	5,056.46
645.06 - CO.SCH.SERV.FD.- SAUGUS U	729.21	.00	.00	729.21	728.40	.00	.00	728.40
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	83.55	.00	.00	83.55	83.46	.00	.00	83.46
757.02 - HART WILLIAM S UNION HIGH	40,820.71	.00	.00	40,820.71	39,655.83	.00	.00	39,655.83
757.06 - CO.SCH.SERV.FD.- HART,WIL	170.18	.00	.00	170.18	165.32	.00	.00	165.32
757.07 - HART,WILLIAM S.-ELEM SCHO	21,478.58	.00	.00	21,478.58	20,865.64	.00	.00	20,865.64
814.04 - SANTA CLARITA COMMUNITY C	18,747.47	.00	.00	18,747.47	18,212.47	.00	.00	18,212.47
<b>ACCT 249.03 Total</b>	<b>557,472.08</b>	<b>.00</b>	<b>.00</b>	<b>557,472.08</b>	<b>541,511.48</b>	<b>.00</b>	<b>.00</b>	<b>541,511.48</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

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	334.38	.00	.00	334.38	267.28	.00	.00	267.28
1.20 - L.A. COUNTY ACCUM CAP OUT	.08	.00	.00	.08	.06	.00	.00	.06
7.31 - L A C FIRE-FFW	5.24	.00	.00	5.24	4.19	.00	.00	4.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.80	.00	.00	1.80	1.44	.00	.00	1.44
30.70 - LA CO FLOOD CONTROL MAINT	10.16	.00	.00	10.16	8.12	.00	.00	8.12
61.80 - GREATER L A CO VECTOR CON	.37	.00	.00	.37	.29	.00	.00	.29
66.65 - CO SANIT DIST NO 18 OPERA	11.40	.00	.00	11.40	9.11	.00	.00	9.11
250.01 - CITY-SANTA FE SP TD #1	44.35	.00	.00	44.35	35.45	.00	.00	35.45
350.90 - WTR REPLENISHMENT DIST OF	.13	.00	.00	.13	.10	.00	.00	.10
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	.95	.00	.00	.95	.76	.00	.00	.76
400.21 - CHILDREN'S INSTIL TUITION	1.88	.00	.00	1.88	1.50	.00	.00	1.50
561.01 - LOS NIETOS SCHOOL DISTRIC	55.65	.00	.00	55.65	44.48	.00	.00	44.48
561.06 - CO.SCH.SERV.FD.- LOS NIET	.00	.00	.00	.00	.00	.00	.00	.00
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	.59	.00	.00	.59	.48	.00	.00	.48
561.20 - LOS NIETOS CHILDRENS CTR	.81	.00	.00	.81	.65	.00	.00	.65
789.02 - WHITTIER UNION HIGH SCHOO	67.88	.00	.00	67.88	54.26	.00	.00	54.26
789.07 - WHITTIER HIGH-ELEM SCHOOL	28.97	.00	.00	28.97	23.16	.00	.00	23.16
789.08 - DEV CTR HDCPD MINOR WHITT	.11	.00	.00	.11	.09	.00	.00	.09
816.04 - RIO HONDO COMMUNITY COLLE	14.55	.00	.00	14.55	11.63	.00	.00	11.63
816.20 - RIO HONDO CHILDRENS CTR F	.03	.00	.00	.03	.02	.00	.00	.02
<b>ACCT 250.02 Total</b>	<b>579.33</b>	<b>.00</b>	<b>.00</b>	<b>579.33</b>	<b>463.07</b>	<b>.00</b>	<b>.00</b>	<b>463.07</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

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	147,172.33	.00	.00	147,172.33	112,226.63	.00	.00	112,226.63
1.20 - L.A. COUNTY ACCUM CAP OUT	33.59	.00	.00	33.59	25.63	.00	.00	25.63
7.31 - L A C FIRE-FFW	2,313.07	.00	.00	2,313.07	1,763.79	.00	.00	1,763.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	790.29	.00	.00	790.29	602.65	.00	.00	602.65
30.70 - LA CO FLOOD CONTROL MAINT	4,473.19	.00	.00	4,473.19	3,411.04	.00	.00	3,411.04
53.40 - LITTLE LAKE CEMETERY DIST	128.25	.00	.00	128.25	109.02	.00	.00	109.02
61.80 - GREATER L A CO VECTOR CON	162.25	.00	.00	162.25	123.72	.00	.00	123.72
66.65 - CO SANIT DIST NO 18 OPERA	5,018.39	.00	.00	5,018.39	3,826.78	.00	.00	3,826.78
250.01 - CITY-SANTA FE SP TD #1	19,518.60	.00	.00	19,518.60	14,883.96	.00	.00	14,883.96
350.90 - WTR REPLENISHMENT DIST OF	55.15	.00	.00	55.15	42.06	.00	.00	42.06
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	416.59	.00	.00	416.59	317.66	.00	.00	317.66
400.21 - CHILDREN'S INSTIL TUITION	826.78	.00	.00	826.78	630.47	.00	.00	630.47
553.01 - LITTLE LAKE CITY SCHOOL D	22,935.74	.00	.00	22,935.74	17,489.72	.00	.00	17,489.72
553.06 - CO.SCH.SERV.FD.- LITTLE L	2.09	.00	.00	2.09	1.60	.00	.00	1.60
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	444.57	.00	.00	444.57	339.00	.00	.00	339.00
789.02 - WHITTIER UNION HIGH SCHOO	29,875.89	.00	.00	29,875.89	22,781.93	.00	.00	22,781.93
789.07 - WHITTIER HIGH-ELEM SCHOOL	12,750.17	.00	.00	12,750.17	9,722.68	.00	.00	9,722.68
789.08 - DEV CTR HDCPD MINOR WHITT	48.70	.00	.00	48.70	37.13	.00	.00	37.13
816.04 - RIO HONDO COMMUNITY COLLE	6,406.24	.00	.00	6,406.24	4,885.10	.00	.00	4,885.10
816.20 - RIO HONDO CHILDRENS CTR F	11.67	.00	.00	11.67	8.89	.00	.00	8.89
<b>ACCT 250.03 Total</b>	<b>253,383.55</b>	<b>.00</b>	<b>.00</b>	<b>253,383.55</b>	<b>193,229.46</b>	<b>.00</b>	<b>.00</b>	<b>193,229.46</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

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	1,035,014.53	.00	.00	1,035,014.53	1,025,196.67	.00	.00	1,025,196.67
1.20 - L.A. COUNTY ACCUM CAP OUT	238.58	.00	.00	238.58	236.34	.00	.00	236.34
7.31 - L A C FIRE-FFW	16,209.25	.00	.00	16,209.25	16,055.14	.00	.00	16,055.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,564.79	.00	.00	5,564.79	5,512.08	.00	.00	5,512.08
30.70 - LA CO FLOOD CONTROL MAINT	31,456.95	.00	.00	31,456.95	31,158.55	.00	.00	31,158.55
53.40 - LITTLE LAKE CEMETERY DIST	340.76	.00	.00	340.76	335.98	.00	.00	335.98
61.80 - GREATER L A CO VECTOR CON	1,134.86	.00	.00	1,134.86	1,124.03	.00	.00	1,124.03
66.65 - CO SANIT DIST NO 18 OPERA	35,298.13	.00	.00	35,298.13	34,963.37	.00	.00	34,963.37
250.01 - CITY-SANTA FE SP TD #1	137,282.78	.00	.00	137,282.78	135,980.73	.00	.00	135,980.73
350.90 - WTR REPLENISHMENT DIST OF	433.83	.00	.00	433.83	430.15	.00	.00	430.15
350.91 - WTR REPLENISHMENT DIST OF	-6.25	.00	.00	-6.25	-6.25	.00	.00	-6.25
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,925.04	.00	.00	2,925.04	2,897.25	.00	.00	2,897.25
400.21 - CHILDREN'S INSTIL TUITION	5,803.91	.00	.00	5,803.91	5,748.75	.00	.00	5,748.75
553.01 - LITTLE LAKE CITY SCHOOL D	17,969.04	.00	.00	17,969.04	16,987.13	.00	.00	16,987.13
553.06 - CO.SCH.SERV.FD.- LITTLE L	2.41	.00	.00	2.41	2.32	.00	.00	2.32
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	366.85	.00	.00	366.85	347.81	.00	.00	347.81
561.01 - LOS NIETOS SCHOOL DISTRIC	123,560.30	.00	.00	123,560.30	123,042.42	.00	.00	123,042.42
561.06 - CO.SCH.SERV.FD.- LOS NIET	9.05	.00	.00	9.05	9.01	.00	.00	9.01
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	1,320.50	.00	.00	1,320.50	1,314.96	.00	.00	1,314.96
561.20 - LOS NIETOS CHILDRENS CTR	1,798.43	.00	.00	1,798.43	1,790.90	.00	.00	1,790.90
657.01 - SOUTH WHITTIER SCHOOL DIS	33,259.28	.00	.00	33,259.28	33,183.11	.00	.00	33,183.11
657.06 - CO.SCH.SERV.FD.- SOUTH WH	2.22	.00	.00	2.22	2.21	.00	.00	2.21
657.20 - SO.WHITTIER CHILDREN,S CE	434.62	.00	.00	434.62	433.62	.00	.00	433.62
789.02 - WHITTIER UNION HIGH SCHOO	210,139.45	.00	.00	210,139.45	208,146.51	.00	.00	208,146.51
789.07 - WHITTIER HIGH-ELEM SCHOOL	89,688.39	.00	.00	89,688.39	88,837.85	.00	.00	88,837.85
789.08 - DEV CTR HDCPD MINOR WHITT	347.00	.00	.00	347.00	343.75	.00	.00	343.75
816.04 - RIO HONDO COMMUNITY COLLE	45,055.81	.00	.00	45,055.81	44,628.46	.00	.00	44,628.46
816.20 - RIO HONDO CHILDRENS CTR F	83.49	.00	.00	83.49	82.71	.00	.00	82.71
<b>ACCT 250.04 Total</b>	<b>1,795,734.00</b>	<b>.00</b>	<b>.00</b>	<b>1,795,734.00</b>	<b>1,778,785.56</b>	<b>.00</b>	<b>.00</b>	<b>1,778,785.56</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

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	842,841.28	.00	.00	842,841.28	784,338.40	.00	.00	784,338.40
1.20 - L.A. COUNTY ACCUM CAP OUT	192.42	.00	.00	192.42	179.09	.00	.00	179.09
7.31 - L A C FIRE-FFW	13,198.93	.00	.00	13,198.93	12,280.29	.00	.00	12,280.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,526.25	.00	.00	4,526.25	4,212.11	.00	.00	4,212.11
30.70 - LA CO FLOOD CONTROL MAINT	25,618.45	.00	.00	25,618.45	23,840.37	.00	.00	23,840.37
53.40 - LITTLE LAKE CEMETERY DIST	789.39	.00	.00	789.39	669.48	.00	.00	669.48
61.80 - GREATER L A CO VECTOR CON	929.29	.00	.00	929.29	864.79	.00	.00	864.79
66.65 - CO SANIT DIST NO 18 OPERA	28,740.20	.00	.00	28,740.20	26,745.38	.00	.00	26,745.38
250.01 - CITY-SANTA FE SP TD #1	111,773.87	.00	.00	111,773.87	104,015.15	.00	.00	104,015.15
350.90 - WTR REPLENISHMENT DIST OF	342.21	.00	.00	342.21	320.27	.00	.00	320.27
350.91 - WTR REPLENISHMENT DIST OF	-4.25	.00	.00	-4.25	-4.25	.00	.00	-4.25
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,385.64	.00	.00	2,385.64	2,220.02	.00	.00	2,220.02
400.21 - CHILDREN'S INSTIL TUITION	4,735.06	.00	.00	4,735.06	4,406.41	.00	.00	4,406.41
553.01 - LITTLE LAKE CITY SCHOOL D	59,182.22	.00	.00	59,182.22	51,683.26	.00	.00	51,683.26
553.06 - CO.SCH.SERV.FD.- LITTLE L	5.54	.00	.00	5.54	4.84	.00	.00	4.84
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	1,147.11	.00	.00	1,147.11	1,001.77	.00	.00	1,001.77
561.01 - LOS NIETOS SCHOOL DISTRIC	27,157.47	.00	.00	27,157.47	25,515.72	.00	.00	25,515.72
561.06 - CO.SCH.SERV.FD.- LOS NIET	2.09	.00	.00	2.09	1.96	.00	.00	1.96
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	290.18	.00	.00	290.18	272.64	.00	.00	272.64
561.20 - LOS NIETOS CHILDRENS CTR	395.31	.00	.00	395.31	371.42	.00	.00	371.42
657.01 - SOUTH WHITTIER SCHOOL DIS	56,374.72	.00	.00	56,374.72	56,277.37	.00	.00	56,277.37
657.06 - CO.SCH.SERV.FD.- SOUTH WH	3.79	.00	.00	3.79	3.78	.00	.00	3.78
657.20 - SO.WHITTIER CHILDREN,S CE	736.73	.00	.00	736.73	735.46	.00	.00	735.46
789.02 - WHITTIER UNION HIGH SCHOO	171,085.37	.00	.00	171,085.37	159,209.59	.00	.00	159,209.59
789.07 - WHITTIER HIGH-ELEM SCHOOL	73,014.49	.00	.00	73,014.49	67,946.26	.00	.00	67,946.26
789.08 - DEV CTR HDCPD MINOR WHITT	278.88	.00	.00	278.88	259.54	.00	.00	259.54
816.04 - RIO HONDO COMMUNITY COLLE	36,685.36	.00	.00	36,685.36	34,138.87	.00	.00	34,138.87
816.20 - RIO HONDO CHILDRENS CTR F	66.65	.00	.00	66.65	62.03	.00	.00	62.03
<b>ACCT 250.05 Total</b>	<b>1,462,494.65</b>	<b>.00</b>	<b>.00</b>	<b>1,462,494.65</b>	<b>1,361,572.02</b>	<b>.00</b>	<b>.00</b>	<b>1,361,572.02</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

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	892,652.01	.00	.00	892,652.01	889,594.14	.00	.00	889,594.14
1.20 - L.A. COUNTY ACCUM CAP OUT	203.50	.00	.00	203.50	202.79	.00	.00	202.79
7.30 - CONSOL. FIRE PRO.DIST.OF	1,132.74	.00	.00	1,132.74	1,132.74	.00	.00	1,132.74
7.31 - L A C FIRE-FFW	14,128.32	.00	.00	14,128.32	14,079.93	.00	.00	14,079.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,788.28	.00	.00	4,788.28	4,771.94	.00	.00	4,771.94
30.70 - LA CO FLOOD CONTROL MAINT	27,102.33	.00	.00	27,102.33	27,009.72	.00	.00	27,009.72
53.40 - LITTLE LAKE CEMETERY DIST	1,823.78	.00	.00	1,823.78	1,817.81	.00	.00	1,817.81
61.80 - GREATER L A CO VECTOR CON	983.03	.00	.00	983.03	979.66	.00	.00	979.66
66.65 - CO SANIT DIST NO 18 OPERA	30,405.78	.00	.00	30,405.78	30,301.88	.00	.00	30,301.88
182.21 - LA MIRADA - S. E. REC AND	162.26	.00	.00	162.26	162.26	.00	.00	162.26
222.21 - NORWALK - S. E. REC AND P	175.20	.00	.00	175.20	175.20	.00	.00	175.20
250.01 - CITY-SANTA FE SP TD #1	117,840.55	.00	.00	117,840.55	117,436.48	.00	.00	117,436.48
350.90 - WTR REPLENISHMENT DIST OF	334.25	.00	.00	334.25	333.09	.00	.00	333.09
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,524.08	.00	.00	2,524.08	2,515.45	.00	.00	2,515.45
400.21 - CHILDREN'S INSTIL TUITION	5,009.42	.00	.00	5,009.42	4,992.31	.00	.00	4,992.31
553.01 - LITTLE LAKE CITY SCHOOL D	5,091.99	.00	.00	5,091.99	5,070.30	.00	.00	5,070.30
553.06 - CO.SCH.SERV.FD.- LITTLE L	.46	.00	.00	.46	.46	.00	.00	.46
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	98.70	.00	.00	98.70	98.28	.00	.00	98.28
561.01 - LOS NIETOS SCHOOL DISTRIC	7,249.04	.00	.00	7,249.04	7,217.82	.00	.00	7,217.82
561.06 - CO.SCH.SERV.FD.- LOS NIET	.54	.00	.00	.54	.53	.00	.00	.53
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	77.47	.00	.00	77.47	77.14	.00	.00	77.14
561.20 - LOS NIETOS CHILDRENS CTR	105.51	.00	.00	105.51	105.06	.00	.00	105.06
657.01 - SOUTH WHITTIER SCHOOL DIS	25,265.75	.00	.00	25,265.75	25,172.72	.00	.00	25,172.72
657.06 - CO.SCH.SERV.FD.- SOUTH WH	1.71	.00	.00	1.71	1.69	.00	.00	1.69
657.20 - SO.WHITTIER CHILDREN,S CE	330.20	.00	.00	330.20	328.98	.00	.00	328.98
789.02 - WHITTIER UNION HIGH SCHOO	42,755.50	.00	.00	42,755.50	42,588.71	.00	.00	42,588.71
789.07 - WHITTIER HIGH-ELEM SCHOOL	18,246.82	.00	.00	18,246.82	18,175.64	.00	.00	18,175.64
789.08 - DEV CTR HDCPD MINOR WHITT	69.67	.00	.00	69.67	69.39	.00	.00	69.39
790.04 - CERRITOS COMMUNITY COLLEG	34,562.50	.00	.00	34,562.50	34,449.59	.00	.00	34,449.59
816.04 - RIO HONDO COMMUNITY COLLE	9,167.98	.00	.00	9,167.98	9,132.21	.00	.00	9,132.21
816.20 - RIO HONDO CHILDRENS CTR F	16.72	.00	.00	16.72	16.65	.00	.00	16.65
819.03 - A B C UNIFIED SCHOOL DIST	16,012.72	.00	.00	16,012.72	16,009.40	.00	.00	16,009.40
819.06 - CO.SCH.SERV.FD.- A B C UN	561.57	.00	.00	561.57	561.45	.00	.00	561.45

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
819.20 - ABC UNIFIED CHILDRENS CTR	160.80	.00	.00	160.80	160.77	.00	.00	160.77
903.03 - NORWALK-LA MIRADA UNIF SC	245,766.71	.00	.00	245,766.71	244,907.97	.00	.00	244,907.97
903.06 - CO.SCH.SERV.FD.NORWALK-LA	8,532.58	.00	.00	8,532.58	8,502.77	.00	.00	8,502.77
<b>ACCT 250.06 Total</b>	<b>1,513,340.47</b>	<b>.00</b>	<b>.00</b>	<b>1,513,340.47</b>	<b>1,508,152.93</b>	<b>.00</b>	<b>.00</b>	<b>1,508,152.93</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

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	52,253.17	.00	.00	52,253.17	51,824.44	.00	.00	51,824.44
1.20 - L.A. COUNTY ACCUM CAP OUT	11.93	.00	.00	11.93	11.84	.00	.00	11.84
7.31 - L A C FIRE-FFW	818.23	.00	.00	818.23	811.52	.00	.00	811.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	280.58	.00	.00	280.58	278.27	.00	.00	278.27
30.70 - LA CO FLOOD CONTROL MAINT	1,588.11	.00	.00	1,588.11	1,575.08	.00	.00	1,575.08
61.80 - GREATER L A CO VECTOR CON	57.59	.00	.00	57.59	57.13	.00	.00	57.13
66.65 - CO SANIT DIST NO 18 OPERA	1,781.68	.00	.00	1,781.68	1,767.06	.00	.00	1,767.06
250.01 - CITY-SANTA FE SP TD #1	6,929.65	.00	.00	6,929.65	6,872.79	.00	.00	6,872.79
350.90 - WTR REPLENISHMENT DIST OF	19.58	.00	.00	19.58	19.42	.00	.00	19.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	147.90	.00	.00	147.90	146.69	.00	.00	146.69
400.21 - CHILDREN'S INSTIL TUITION	293.54	.00	.00	293.54	291.13	.00	.00	291.13
561.01 - LOS NIETOS SCHOOL DISTRIC	4,253.26	.00	.00	4,253.26	4,190.19	.00	.00	4,190.19
561.06 - CO.SCH.SERV.FD.- LOS NIET	.31	.00	.00	.31	.31	.00	.00	.31
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	45.45	.00	.00	45.45	44.78	.00	.00	44.78
561.20 - LOS NIETOS CHILDRENS CTR	61.91	.00	.00	61.91	60.99	.00	.00	60.99
695.01 - WHITTIER CITY SCHOOL DIST	4,706.32	.00	.00	4,706.32	4,697.55	.00	.00	4,697.55
695.06 - CO.SCH.SERV.FD.- WHITTIER	.44	.00	.00	.44	.44	.00	.00	.44
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	2.02	.00	.00	2.02	2.02	.00	.00	2.02
789.02 - WHITTIER UNION HIGH SCHOO	10,606.79	.00	.00	10,606.79	10,519.77	.00	.00	10,519.77
789.07 - WHITTIER HIGH-ELEM SCHOOL	4,526.68	.00	.00	4,526.68	4,489.53	.00	.00	4,489.53
789.08 - DEV CTR HDCPD MINOR WHITT	17.30	.00	.00	17.30	17.15	.00	.00	17.15
816.04 - RIO HONDO COMMUNITY COLLE	2,274.40	.00	.00	2,274.40	2,255.74	.00	.00	2,255.74
816.20 - RIO HONDO CHILDRENS CTR F	4.14	.00	.00	4.14	4.11	.00	.00	4.11
<b>ACCT 250.07 Total</b>	<b>90,680.98</b>	<b>.00</b>	<b>.00</b>	<b>90,680.98</b>	<b>89,937.95</b>	<b>.00</b>	<b>.00</b>	<b>89,937.95</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #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	35,550.56	.00	.00	35,550.56	35,404.51	.00	.00	35,404.51
1.20 - L.A. COUNTY ACCUM CAP OUT	8.12	.00	.00	8.12	8.08	.00	.00	8.08
7.31 - L A C FIRE-FFW	558.49	.00	.00	558.49	556.20	.00	.00	556.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	190.90	.00	.00	190.90	190.12	.00	.00	190.12
30.70 - LA CO FLOOD CONTROL MAINT	1,080.52	.00	.00	1,080.52	1,076.08	.00	.00	1,076.08
53.40 - LITTLE LAKE CEMETERY DIST	89.23	.00	.00	89.23	88.86	.00	.00	88.86
61.80 - GREATER L A CO VECTOR CON	39.19	.00	.00	39.19	39.03	.00	.00	39.03
66.65 - CO SANIT DIST NO 18 OPERA	1,212.21	.00	.00	1,212.21	1,207.23	.00	.00	1,207.23
250.01 - CITY-SANTA FE SP TD #1	4,714.80	.00	.00	4,714.80	4,695.43	.00	.00	4,695.43
350.90 - WTR REPLENISHMENT DIST OF	13.32	.00	.00	13.32	13.27	.00	.00	13.27
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	100.63	.00	.00	100.63	100.22	.00	.00	100.22
400.21 - CHILDREN'S INSTIL TUITION	199.72	.00	.00	199.72	198.90	.00	.00	198.90
553.01 - LITTLE LAKE CITY SCHOOL D	5,540.23	.00	.00	5,540.23	5,517.47	.00	.00	5,517.47
553.06 - CO.SCH.SERV.FD.- LITTLE L	.51	.00	.00	.51	.50	.00	.00	.50
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	107.38	.00	.00	107.38	106.94	.00	.00	106.94
789.02 - WHITTIER UNION HIGH SCHOO	7,216.65	.00	.00	7,216.65	7,187.01	.00	.00	7,187.01
789.07 - WHITTIER HIGH-ELEM SCHOOL	3,079.86	.00	.00	3,079.86	3,067.21	.00	.00	3,067.21
789.08 - DEV CTR HDCPD MINOR WHITT	11.76	.00	.00	11.76	11.71	.00	.00	11.71
816.04 - RIO HONDO COMMUNITY COLLE	1,547.46	.00	.00	1,547.46	1,541.10	.00	.00	1,541.10
816.20 - RIO HONDO CHILDRENS CTR F	2.82	.00	.00	2.82	2.81	.00	.00	2.81
<b>ACCT 250.08 Total</b>	<b>61,264.36</b>	<b>.00</b>	<b>.00</b>	<b>61,264.36</b>	<b>61,012.68</b>	<b>.00</b>	<b>.00</b>	<b>61,012.68</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A**

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	1,529.82	.00	.00	1,529.82	-9,895.33	.00	.00	-9,895.33
1.20 - L.A. COUNTY ACCUM CAP OUT	.35	.00	.00	.35	-2.26	.00	.00	-2.26
7.31 - L A C FIRE-FFW	23.97	.00	.00	23.97	-155.07	.00	.00	-155.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8.21	.00	.00	8.21	-53.13	.00	.00	-53.13
30.70 - LA CO FLOOD CONTROL MAINT	46.50	.00	.00	46.50	-300.74	.00	.00	-300.74
61.80 - GREATER L A CO VECTOR CON	1.69	.00	.00	1.69	-10.91	.00	.00	-10.91
66.65 - CO SANIT DIST NO 18 OPERA	52.16	.00	.00	52.16	-337.40	.00	.00	-337.40
250.01 - CITY-SANTA FE SP TD #1	202.88	.00	.00	202.88	-1,312.29	.00	.00	-1,312.29
350.90 - WTR REPLENISHMENT DIST OF	.57	.00	.00	.57	-3.71	.00	.00	-3.71
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4.33	.00	.00	4.33	-28.01	.00	.00	-28.01
400.21 - CHILDREN'S INSTIL TUITION	8.59	.00	.00	8.59	-55.59	.00	.00	-55.59
561.01 - LOS NIETOS SCHOOL DISTRIC	254.59	.00	.00	254.59	-1,646.73	.00	.00	-1,646.73
561.06 - CO.SCH.SERV.FD.- LOS NIET	.02	.00	.00	.02	-.12	.00	.00	-.12
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	2.72	.00	.00	2.72	-17.60	.00	.00	-17.60
561.20 - LOS NIETOS CHILDRENS CTR	3.71	.00	.00	3.71	-23.97	.00	.00	-23.97
789.02 - WHITTIER UNION HIGH SCHOO	310.54	.00	.00	310.54	-2,008.64	.00	.00	-2,008.64
789.07 - WHITTIER HIGH-ELEM SCHOOL	132.53	.00	.00	132.53	-857.23	.00	.00	-857.23
789.08 - DEV CTR HDCPD MINOR WHITT	.51	.00	.00	.51	-3.27	.00	.00	-3.27
816.04 - RIO HONDO COMMUNITY COLLE	66.59	.00	.00	66.59	-430.71	.00	.00	-430.71
816.20 - RIO HONDO CHILDRENS CTR F	.12	.00	.00	.12	-.78	.00	.00	-.78
<b>ACCT 250.09 Total</b>	<b>2,650.40</b>	<b>.00</b>	<b>.00</b>	<b>2,650.40</b>	<b>-17,143.49</b>	<b>.00</b>	<b>.00</b>	<b>-17,143.49</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #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	-1,212.60	.00	.00	-1,212.60	-1,164.02	.00	.00	-1,164.02
1.20 - L.A. COUNTY ACCUM CAP OUT	-.28	.00	.00	-.28	-.27	.00	.00	-.27
7.31 - L A C FIRE-FFW	-18.90	.00	.00	-18.90	-18.14	.00	.00	-18.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-6.52	.00	.00	-6.52	-6.25	.00	.00	-6.25
30.70 - LA CO FLOOD CONTROL MAINT	-36.84	.00	.00	-36.84	-35.37	.00	.00	-35.37
61.80 - GREATER L A CO VECTOR CON	-1.34	.00	.00	-1.34	-1.29	.00	.00	-1.29
66.65 - CO SANIT DIST NO 18 OPERA	-41.34	.00	.00	-41.34	-39.68	.00	.00	-39.68
250.01 - CITY-SANTA FE SP TD #1	-160.79	.00	.00	-160.79	-154.35	.00	.00	-154.35
350.90 - WTR REPLENISHMENT DIST OF	-.45	.00	.00	-.45	-.43	.00	.00	-.43
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-3.43	.00	.00	-3.43	-3.29	.00	.00	-3.29
400.21 - CHILDREN'S INSTIL TUITION	-6.81	.00	.00	-6.81	-6.54	.00	.00	-6.54
657.01 - SOUTH WHITTIER SCHOOL DIS	-227.93	.00	.00	-227.93	-218.80	.00	.00	-218.80
657.06 - CO.SCH.SERV.FD.- SOUTH WH	-.02	.00	.00	-.02	-.02	.00	.00	-.02
657.20 - SO.WHITTIER CHILDREN,S CE	-2.97	.00	.00	-2.97	-2.85	.00	.00	-2.85
789.02 - WHITTIER UNION HIGH SCHOO	-246.11	.00	.00	-246.11	-236.25	.00	.00	-236.25
789.07 - WHITTIER HIGH-ELEM SCHOOL	-105.03	.00	.00	-105.03	-100.82	.00	.00	-100.82
789.08 - DEV CTR HDCPD MINOR WHITT	-.40	.00	.00	-.40	-.38	.00	.00	-.38
816.04 - RIO HONDO COMMUNITY COLLE	-52.77	.00	.00	-52.77	-50.66	.00	.00	-50.66
816.20 - RIO HONDO CHILDRENS CTR F	-.09	.00	.00	-.09	-.09	.00	.00	-.09
<b>ACCT 250.10 Total</b>	<b>-2,124.62</b>	<b>.00</b>	<b>.00</b>	<b>-2,124.62</b>	<b>-2,039.50</b>	<b>.00</b>	<b>.00</b>	<b>-2,039.50</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**252.02 SANTA MONICA - DOWNTOWN**

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	252,846.46	.00	.00	252,846.46	243,979.52	.00	.00	243,979.52
1.20 - L.A. COUNTY ACCUM CAP OUT	58.23	.00	.00	58.23	56.19	.00	.00	56.19
7.31 - L A C FIRE-FFW	3,959.99	.00	.00	3,959.99	3,821.12	.00	.00	3,821.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,358.32	.00	.00	1,358.32	1,310.68	.00	.00	1,310.68
30.70 - LA CO FLOOD CONTROL MAINT	7,684.03	.00	.00	7,684.03	7,414.56	.00	.00	7,414.56
61.10 - L A CO WEST VECTOR CONTRO	189.26	.00	.00	189.26	182.62	.00	.00	182.62
252.01 - CITY-SANTA MONIC TD #1	75,294.18	.00	.00	75,294.18	72,653.72	.00	.00	72,653.72
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	716.28	.00	.00	716.28	691.16	.00	.00	691.16
400.21 - CHILDREN'S INSTIL TUITION	1,420.92	.00	.00	1,420.92	1,371.09	.00	.00	1,371.09
810.04 - SANTA MONICA COMMUNITY CO	18,669.95	.00	.00	18,669.95	18,015.22	.00	.00	18,015.22
931.03 - SANTA MONIC-MALIBU UNIF S	75,532.94	.00	.00	75,532.94	72,884.11	.00	.00	72,884.11
931.06 - CO. SCH. SERV. FD.-SNTA M	198.00	.00	.00	198.00	191.05	.00	.00	191.05
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	263.51	.00	.00	263.51	254.27	.00	.00	254.27
931.20 - SNTA MON-MLBU=CHILDRENS C	448.41	.00	.00	448.41	432.68	.00	.00	432.68
<b>ACCT 252.02 Total</b>	<b>438,640.48</b>	<b>.00</b>	<b>.00</b>	<b>438,640.48</b>	<b>423,257.99</b>	<b>.00</b>	<b>.00</b>	<b>423,257.99</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	2,161,922.32	.00	.00	2,161,922.32	1,991,249.88	.00	.00	1,991,249.88
1.20 - L.A. COUNTY ACCUM CAP OUT	493.39	.00	.00	493.39	454.44	.00	.00	454.44
7.31 - L A C FIRE-FFW	33,859.76	.00	.00	33,859.76	31,186.70	.00	.00	31,186.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,608.59	.00	.00	11,608.59	10,692.15	.00	.00	10,692.15
30.70 - LA CO FLOOD CONTROL MAINT	65,705.89	.00	.00	65,705.89	60,518.75	.00	.00	60,518.75
61.10 - L A CO WEST VECTOR CONTRO	1,617.46	.00	.00	1,617.46	1,489.77	.00	.00	1,489.77
252.01 - CITY-SANTA MONIC TD #1	643,742.52	.00	.00	643,742.52	592,922.41	.00	.00	592,922.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	6,119.31	.00	.00	6,119.31	5,636.22	.00	.00	5,636.22
400.21 - CHILDREN'S INSTIL TUITION	12,144.67	.00	.00	12,144.67	11,185.91	.00	.00	11,185.91
810.04 - SANTA MONICA COMMUNITY CO	159,618.78	.00	.00	159,618.78	147,017.71	.00	.00	147,017.71
931.03 - SANTA MONIC-MALIBU UNIF S	645,793.21	.00	.00	645,793.21	594,811.21	.00	.00	594,811.21
931.06 - CO. SCH. SERV. FD.-SNTA M	1,692.07	.00	.00	1,692.07	1,558.48	.00	.00	1,558.48
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	2,251.14	.00	.00	2,251.14	2,073.42	.00	.00	2,073.42
931.20 - SNTA MON-MLBU=CHILDRENS C	3,836.11	.00	.00	3,836.11	3,533.28	.00	.00	3,533.28
<b>ACCT 252.03 Total</b>	<b>3,750,405.22</b>	<b>.00</b>	<b>.00</b>	<b>3,750,405.22</b>	<b>3,454,330.33</b>	<b>.00</b>	<b>.00</b>	<b>3,454,330.33</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**252.10 SANTA MONICA - O.P. # 1-A**

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	1,435.63	.00	.00	1,435.63	1,435.63	.00	.00	1,435.63
1.20 - L.A. COUNTY ACCUM CAP OUT	.33	.00	.00	.33	.33	.00	.00	.33
7.31 - L A C FIRE-FFW	22.48	.00	.00	22.48	22.48	.00	.00	22.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.71	.00	.00	7.71	7.71	.00	.00	7.71
30.70 - LA CO FLOOD CONTROL MAINT	43.63	.00	.00	43.63	43.63	.00	.00	43.63
61.10 - L A CO WEST VECTOR CONTRO	1.07	.00	.00	1.07	1.07	.00	.00	1.07
252.01 - CITY-SANTA MONIC TD #1	427.47	.00	.00	427.47	427.47	.00	.00	427.47
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4.06	.00	.00	4.06	4.06	.00	.00	4.06
400.21 - CHILDREN'S INSTIL TUITION	8.06	.00	.00	8.06	8.06	.00	.00	8.06
810.04 - SANTA MONICA COMMUNITY CO	105.99	.00	.00	105.99	105.99	.00	.00	105.99
931.03 - SANTA MONIC-MALIBU UNIF S	428.84	.00	.00	428.84	428.84	.00	.00	428.84
931.06 - CO. SCH. SERV. FD.-SNTA M	1.12	.00	.00	1.12	1.12	.00	.00	1.12
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	1.49	.00	.00	1.49	1.49	.00	.00	1.49
931.20 - SNTA MON-MLBU=CHILDRENS C	2.55	.00	.00	2.55	2.55	.00	.00	2.55
<b>ACCT 252.10 Total</b>	<b>2,490.43</b>	<b>.00</b>	<b>.00</b>	<b>2,490.43</b>	<b>2,490.43</b>	<b>.00</b>	<b>.00</b>	<b>2,490.43</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**252.11 SANTA MONICA - O.P. # 1-B**

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	-14,411.84	.00	.00	-14,411.84	-14,411.84	.00	.00	-14,411.84
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.29	.00	.00	-3.29	-3.29	.00	.00	-3.29
7.31 - L A C FIRE-FFW	-225.72	.00	.00	-225.72	-225.72	.00	.00	-225.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-77.38	.00	.00	-77.38	-77.38	.00	.00	-77.38
30.70 - LA CO FLOOD CONTROL MAINT	-438.00	.00	.00	-438.00	-438.00	.00	.00	-438.00
61.10 - L A CO WEST VECTOR CONTRO	-10.78	.00	.00	-10.78	-10.78	.00	.00	-10.78
252.01 - CITY-SANTA MONIC TD #1	-4,291.31	.00	.00	-4,291.31	-4,291.31	.00	.00	-4,291.31
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-40.79	.00	.00	-40.79	-40.79	.00	.00	-40.79
400.21 - CHILDREN'S INSTIL TUITION	-80.96	.00	.00	-80.96	-80.96	.00	.00	-80.96
810.04 - SANTA MONICA COMMUNITY CO	-1,064.05	.00	.00	-1,064.05	-1,064.05	.00	.00	-1,064.05
931.03 - SANTA MONIC-MALIBU UNIF S	-4,304.98	.00	.00	-4,304.98	-4,304.98	.00	.00	-4,304.98
931.06 - CO. SCH. SERV. FD.-SNTA M	-11.28	.00	.00	-11.28	-11.28	.00	.00	-11.28
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	-15.01	.00	.00	-15.01	-15.01	.00	.00	-15.01
931.20 - SNTA MON-MLBU=CHILDRENS C	-25.57	.00	.00	-25.57	-25.57	.00	.00	-25.57
<b>ACCT 252.11 Total</b>	<b>-25,000.96</b>	<b>.00</b>	<b>.00</b>	<b>-25,000.96</b>	<b>-25,000.96</b>	<b>.00</b>	<b>.00</b>	<b>-25,000.96</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

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	12,043.59	.00	.00	12,043.59	11,981.40	.00	.00	11,981.40
1.20 - L.A. COUNTY ACCUM CAP OUT	2.74	.00	.00	2.74	2.72	.00	.00	2.72
7.31 - L A C FIRE-FFW	158.89	.00	.00	158.89	158.07	.00	.00	158.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	64.51	.00	.00	64.51	64.18	.00	.00	64.18
30.70 - LA CO FLOOD CONTROL MAINT	365.14	.00	.00	365.14	363.25	.00	.00	363.25
66.50 - CO SANIT DIST NO 15 OPERA	443.29	.00	.00	443.29	441.01	.00	.00	441.01
256.01 - CITY-SIERRA MADR TD #1	7,618.19	.00	.00	7,618.19	7,578.87	.00	.00	7,578.87
256.53 - CITY-SIERRA MADR LT MAIN	210.52	.00	.00	210.52	210.52	.00	.00	210.52
256.54 - CITY-SIERRA MADR LT MAIN	91.73	.00	.00	91.73	90.65	.00	.00	90.65
367.05 - SAN GABRIEL VAL MUN WATER	802.30	.00	.00	802.30	798.16	.00	.00	798.16
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	34.00	.00	.00	34.00	33.83	.00	.00	33.83
400.21 - CHILDREN'S INSTIL TUITION	67.50	.00	.00	67.50	67.15	.00	.00	67.15
812.04 - PASADENA AREA COMMUNITY C	866.52	.00	.00	866.52	862.05	.00	.00	862.05
909.03 - PASADENA UNIFIED SCHOOL D	5,150.75	.00	.00	5,150.75	5,124.17	.00	.00	5,124.17
909.06 - CO.SCH.SERV.FD.- PASADENA	8.67	.00	.00	8.67	8.63	.00	.00	8.63
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	38.28	.00	.00	38.28	38.08	.00	.00	38.08
909.20 - PASADENA CHILDREN,S CENTE	9.18	.00	.00	9.18	9.14	.00	.00	9.14
<b>ACCT 256.02 Total</b>	<b>27,975.80</b>	<b>.00</b>	<b>.00</b>	<b>27,975.80</b>	<b>27,831.88</b>	<b>.00</b>	<b>.00</b>	<b>27,831.88</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**260.02 SIGNAL HILL - PROJ. # 1**

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	496,080.89	.00	.00	496,080.89	486,981.89	.00	.00	486,981.89
1.20 - L.A. COUNTY ACCUM CAP OUT	128.02	.00	.00	128.02	125.68	.00	.00	125.68
7.30 - CONSOL. FIRE PRO.DIST.OF	196,864.27	.00	.00	196,864.27	193,253.44	.00	.00	193,253.44
7.31 - L A C FIRE-FFW	8,441.13	.00	.00	8,441.13	8,286.30	.00	.00	8,286.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,012.28	.00	.00	3,012.28	2,957.03	.00	.00	2,957.03
30.70 - LA CO FLOOD CONTROL MAINT	17,049.86	.00	.00	17,049.86	16,737.13	.00	.00	16,737.13
61.80 - GREATER L A CO VECTOR CON	618.41	.00	.00	618.41	607.06	.00	.00	607.06
67.20 - CO SANIT DIST NO 29 OPERA	10,650.40	.00	.00	10,650.40	10,455.05	.00	.00	10,455.05
260.01 - CITY-SIGNAL HILL TD #1	71,647.20	.00	.00	71,647.20	70,333.10	.00	.00	70,333.10
350.90 - WTR REPLENISHMENT DIST OF	235.76	.00	.00	235.76	232.13	.00	.00	232.13
350.91 - WTR REPLENISHMENT DIST OF	-4.25	.00	.00	-4.25	-4.28	.00	.00	-4.28
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,587.88	.00	.00	1,587.88	1,558.75	.00	.00	1,558.75
400.21 - CHILDREN'S INSTIL TUITION	3,151.39	.00	.00	3,151.39	3,093.59	.00	.00	3,093.59
807.04 - LONG BEACH COMMUNITY COLL	30,729.01	.00	.00	30,729.01	30,165.39	.00	.00	30,165.39
807.20 - CHILDREC'S CTR FUND LG BC	365.43	.00	.00	365.43	358.73	.00	.00	358.73
883.03 - LONG BEACH UNIFIED SCHOOL	203,957.85	.00	.00	203,957.85	200,216.91	.00	.00	200,216.91
883.06 - CO.SCH.SERV.FD.- LONG BEA	7,418.38	.00	.00	7,418.38	7,282.31	.00	.00	7,282.31
883.07 - DEV CTR HDCPD MINORS LONG	1,069.93	.00	.00	1,069.93	1,050.30	.00	.00	1,050.30
883.20 - LONG BEACH CHILDREN'S CEN	4,271.22	.00	.00	4,271.22	4,192.87	.00	.00	4,192.87
<b>ACCT 260.02 Total</b>	<b>1,057,275.06</b>	<b>.00</b>	<b>.00</b>	<b>1,057,275.06</b>	<b>1,037,883.38</b>	<b>.00</b>	<b>.00</b>	<b>1,037,883.38</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**262.02 SOUTH EL MONTE - ROSEMEAD BID 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	1,641.64	.00	.00	1,641.64	1,661.44	.00	.00	1,661.44
1.20 - L.A. COUNTY ACCUM CAP OUT	.42	.00	.00	.42	.43	.00	.00	.43
3.01 - L A COUNTY LIBRARY	109.16	.00	.00	109.16	110.49	.00	.00	110.49
7.30 - CONSOL. FIRE PRO.DIST.OF	656.47	.00	.00	656.47	664.45	.00	.00	664.45
7.31 - L A C FIRE-FFW	27.55	.00	.00	27.55	27.88	.00	.00	27.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10.05	.00	.00	10.05	10.17	.00	.00	10.17
30.70 - LA CO FLOOD CONTROL MAINT	56.86	.00	.00	56.86	57.55	.00	.00	57.55
61.80 - GREATER L A CO VECTOR CON	2.06	.00	.00	2.06	2.08	.00	.00	2.08
66.50 - CO SANIT DIST NO 15 OPERA	69.02	.00	.00	69.02	69.86	.00	.00	69.86
262.01 - CITY-SO EL MONTE TD #1	252.83	.00	.00	252.83	256.02	.00	.00	256.02
262.21 - CITY-SO EL MONTE M.I.D.-R	-30.97	.00	.00	-30.97	-29.58	.00	.00	-29.58
368.05 - UPPER SAN GAB. VY. MUN. W	3.17	.00	.00	3.17	3.20	.00	.00	3.20
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	5.29	.00	.00	5.29	5.35	.00	.00	5.35
400.21 - CHILDREN'S INSTIL TUITION	10.50	.00	.00	10.50	10.64	.00	.00	10.64
473.01 - EL MONTE SCHOOL DISTRICT	275.78	.00	.00	275.78	279.13	.00	.00	279.13
473.06 - CO.SCH.SERV.FD.- EL MONTE	35.22	.00	.00	35.22	35.64	.00	.00	35.64
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	4.24	.00	.00	4.24	4.29	.00	.00	4.29
473.20 - EL MONTE CHILDREN,S CENTE	2.42	.00	.00	2.42	2.46	.00	.00	2.46
745.02 - EL MONTE UNION HIGH SCHOO	398.62	.00	.00	398.62	403.47	.00	.00	403.47
745.06 - CO.SCH.SERV.FD.- EL MONTE	1.56	.00	.00	1.56	1.59	.00	.00	1.59
745.07 - EL MONTE HIGH-ELEM SCHOOL	177.63	.00	.00	177.63	179.79	.00	.00	179.79
745.20 - CHILDREN'S CTR FUND EL MO	1.41	.00	.00	1.41	1.43	.00	.00	1.43
816.04 - RIO HONDO COMMUNITY COLLE	81.43	.00	.00	81.43	82.42	.00	.00	82.42
816.20 - RIO HONDO CHILDRENS CTR F	.15	.00	.00	.15	.15	.00	.00	.15
<b>ACCT 262.02 Total</b>	<b>3,792.51</b>	<b>.00</b>	<b>.00</b>	<b>3,792.51</b>	<b>3,840.35</b>	<b>.00</b>	<b>.00</b>	<b>3,840.35</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 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	82,415.96	.00	.00	82,415.96	39,995.87	.00	.00	39,995.87
1.20 - L.A. COUNTY ACCUM CAP OUT	21.45	.00	.00	21.45	10.40	.00	.00	10.40
3.01 - L A COUNTY LIBRARY	5,484.62	.00	.00	5,484.62	2,660.63	.00	.00	2,660.63
7.30 - CONSOL. FIRE PRO.DIST.OF	32,984.60	.00	.00	32,984.60	16,001.07	.00	.00	16,001.07
7.31 - L A C FIRE-FFW	1,379.39	.00	.00	1,379.39	670.02	.00	.00	670.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	504.71	.00	.00	504.71	244.83	.00	.00	244.83
30.70 - LA CO FLOOD CONTROL MAINT	2,856.70	.00	.00	2,856.70	1,385.81	.00	.00	1,385.81
61.80 - GREATER L A CO VECTOR CON	103.61	.00	.00	103.61	50.26	.00	.00	50.26
66.50 - CO SANIT DIST NO 15 OPERA	3,468.12	.00	.00	3,468.12	1,682.41	.00	.00	1,682.41
262.01 - CITY-SO EL MONTE TD #1	12,781.96	.00	.00	12,781.96	6,187.75	.00	.00	6,187.75
368.05 - UPPER SAN GAB. VY. MUN. W	159.25	.00	.00	159.25	77.25	.00	.00	77.25
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	266.05	.00	.00	266.05	129.06	.00	.00	129.06
400.21 - CHILDREN'S INSTIL TUITION	528.01	.00	.00	528.01	256.15	.00	.00	256.15
473.01 - EL MONTE SCHOOL DISTRICT	10,838.95	.00	.00	10,838.95	3,724.76	.00	.00	3,724.76
473.06 - CO.SCH.SERV.FD.- EL MONTE	1,384.17	.00	.00	1,384.17	475.67	.00	.00	475.67
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	166.72	.00	.00	166.72	57.30	.00	.00	57.30
473.20 - EL MONTE CHILDREN,S CENTE	95.41	.00	.00	95.41	32.78	.00	.00	32.78
577.01 - MOUNTAIN VIEW SCHOOL DIST	2,409.33	.00	.00	2,409.33	2,395.57	.00	.00	2,395.57
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	353.96	.00	.00	353.96	351.94	.00	.00	351.94
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	42.94	.00	.00	42.94	42.70	.00	.00	42.70
577.20 - MT.VIEW CHILDREN,S CENTER	90.50	.00	.00	90.50	89.99	.00	.00	89.99
669.01 - VALLE LINDO SCHOOL DISTRI	181.86	.00	.00	181.86	177.71	.00	.00	177.71
669.06 - CO.SCH.SERV.FD.- VALLE LI	24.05	.00	.00	24.05	23.51	.00	.00	23.51
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	2.95	.00	.00	2.95	2.88	.00	.00	2.88
745.02 - EL MONTE UNION HIGH SCHOO	20,028.96	.00	.00	20,028.96	9,716.19	.00	.00	9,716.19
745.06 - CO.SCH.SERV.FD.- EL MONTE	78.65	.00	.00	78.65	38.15	.00	.00	38.15
745.07 - EL MONTE HIGH-ELEM SCHOOL	8,925.50	.00	.00	8,925.50	4,329.82	.00	.00	4,329.82
745.20 - CHILDREN'S CTR FUND EL MO	70.81	.00	.00	70.81	34.36	.00	.00	34.36
812.04 - PASADENA AREA COMMUNITY C	-39.27	.00	.00	-39.27	-39.27	.00	.00	-39.27
816.04 - RIO HONDO COMMUNITY COLLE	4,114.90	.00	.00	4,114.90	2,008.37	.00	.00	2,008.37



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

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	7.49	.00	.00	7.49	3.65	.00	.00	3.65
<b>ACCT 262.03 Total</b>	<b>191,732.31</b>	<b>.00</b>	<b>.00</b>	<b>191,732.31</b>	<b>92,817.59</b>	<b>.00</b>	<b>.00</b>	<b>92,817.59</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	10,168.66	.00	.00	10,168.66	-49,439.94	.00	.00	-49,439.94
1.20 - L.A. COUNTY ACCUM CAP OUT	2.66	.00	.00	2.66	-12.95	.00	.00	-12.95
3.01 - L A COUNTY LIBRARY	675.09	.00	.00	675.09	-3,311.19	.00	.00	-3,311.19
7.30 - CONSOL. FIRE PRO.DIST.OF	4,060.00	.00	.00	4,060.00	-19,913.56	.00	.00	-19,913.56
7.31 - L A C FIRE-FFW	175.27	.00	.00	175.27	-829.75	.00	.00	-829.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	62.11	.00	.00	62.11	-304.71	.00	.00	-304.71
30.70 - LA CO FLOOD CONTROL MAINT	351.62	.00	.00	351.62	-1,724.65	.00	.00	-1,724.65
61.80 - GREATER L A CO VECTOR CON	12.76	.00	.00	12.76	-62.55	.00	.00	-62.55
66.50 - CO SANIT DIST NO 15 OPERA	426.88	.00	.00	426.88	-2,093.78	.00	.00	-2,093.78
262.01 - CITY-SO EL MONTE TD #1	1,532.34	.00	.00	1,532.34	-8,042.62	.00	.00	-8,042.62
262.22 - CITY-SO EL MONTE MID-TRAC	12.02	.00	.00	12.02	12.02	.00	.00	12.02
368.05 - UPPER SAN GAB. VY. MUN. W	19.61	.00	.00	19.61	-96.14	.00	.00	-96.14
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	32.75	.00	.00	32.75	-160.63	.00	.00	-160.63
400.21 - CHILDREN'S INSTIL TUITION	64.99	.00	.00	64.99	-318.79	.00	.00	-318.79
473.01 - EL MONTE SCHOOL DISTRICT	-2,690.72	.00	.00	-2,690.72	-5,782.08	.00	.00	-5,782.08
473.06 - CO.SCH.SERV.FD.- EL MONTE	-343.61	.00	.00	-343.61	-738.39	.00	.00	-738.39
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	-41.39	.00	.00	-41.39	-88.93	.00	.00	-88.93
473.20 - EL MONTE CHILDREN,S CENTE	-23.68	.00	.00	-23.68	-50.90	.00	.00	-50.90
577.01 - MOUNTAIN VIEW SCHOOL DIST	11,302.12	.00	.00	11,302.12	5,331.91	.00	.00	5,331.91
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	1,660.41	.00	.00	1,660.41	783.32	.00	.00	783.32
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	201.46	.00	.00	201.46	95.04	.00	.00	95.04
577.20 - MT.VIEW CHILDREN,S CENTER	424.56	.00	.00	424.56	200.29	.00	.00	200.29
669.01 - VALLE LINDO SCHOOL DISTRI	-8,682.46	.00	.00	-8,682.46	-8,646.86	.00	.00	-8,646.86
669.06 - CO.SCH.SERV.FD.- VALLE LI	-1,148.38	.00	.00	-1,148.38	-1,143.67	.00	.00	-1,143.67
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	-140.67	.00	.00	-140.67	-140.10	.00	.00	-140.10
745.02 - EL MONTE UNION HIGH SCHOO	2,465.32	.00	.00	2,465.32	-12,091.94	.00	.00	-12,091.94
745.06 - CO.SCH.SERV.FD.- EL MONTE	9.67	.00	.00	9.67	-47.49	.00	.00	-47.49
745.07 - EL MONTE HIGH-ELEM SCHOOL	1,098.61	.00	.00	1,098.61	-5,388.52	.00	.00	-5,388.52
745.20 - CHILDREN'S CTR FUND EL MO	8.71	.00	.00	8.71	-42.75	.00	.00	-42.75
816.04 - RIO HONDO COMMUNITY COLLE	503.56	.00	.00	503.56	-2,469.96	.00	.00	-2,469.96

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	.91	.00	.00	.91	-4.51	.00	.00	-4.51
<b>ACCT 262.04 Total</b>	<b>22,201.18</b>	<b>.00</b>	<b>.00</b>	<b>22,201.18</b>	<b>-116,524.78</b>	<b>.00</b>	<b>.00</b>	<b>-116,524.78</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**264.02 SOUTH GATE - PROJ. # 1**

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	662,885.42	.00	.00	662,885.42	654,952.64	.00	.00	654,952.64
1.20 - L.A. COUNTY ACCUM CAP OUT	153.16	.00	.00	153.16	151.33	.00	.00	151.33
3.01 - L A COUNTY LIBRARY	39,003.33	.00	.00	39,003.33	38,538.69	.00	.00	38,538.69
7.30 - CONSOL. FIRE PRO.DIST.OF	234,490.96	.00	.00	234,490.96	231,696.66	.00	.00	231,696.66
7.31 - L A C FIRE-FFW	9,317.86	.00	.00	9,317.86	9,206.91	.00	.00	9,206.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,588.19	.00	.00	3,588.19	3,545.44	.00	.00	3,545.44
30.70 - LA CO FLOOD CONTROL MAINT	20,302.86	.00	.00	20,302.86	20,060.85	.00	.00	20,060.85
61.80 - GREATER L A CO VECTOR CON	740.90	.00	.00	740.90	732.13	.00	.00	732.13
66.05 - CO SANITATION DIST NO 1 O	19,555.31	.00	.00	19,555.31	19,295.23	.00	.00	19,295.23
66.10 - CO SANITATION DIST NO 2 O	7,257.23	.00	.00	7,257.23	7,194.42	.00	.00	7,194.42
264.01 - CITY-SOUTH GATE TD #1	92,102.30	.00	.00	92,102.30	91,004.45	.00	.00	91,004.45
350.90 - WTR REPLENISHMENT DIST OF	251.81	.00	.00	251.81	248.83	.00	.00	248.83
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,881.50	.00	.00	1,881.50	1,858.97	.00	.00	1,858.97
400.21 - CHILDREN'S INSTIL TUITION	3,754.15	.00	.00	3,754.15	3,709.42	.00	.00	3,709.42
790.04 - CERRITOS COMMUNITY COLLEG	2,789.99	.00	.00	2,789.99	2,733.64	.00	.00	2,733.64
793.04 - COMPTON COMMUNITY COLLEGE	207.79	.00	.00	207.79	199.16	.00	.00	199.16
793.20 - CHILDREN'S CTR FUND COMPT	66.37	.00	.00	66.37	63.61	.00	.00	63.61
805.04 - L.A.CITY COMMUNITY COLLEG	36,768.45	.00	.00	36,768.45	36,365.96	.00	.00	36,365.96
805.20 - L.A.COMM.COLL.CHILDREN'S	382.34	.00	.00	382.34	378.18	.00	.00	378.18
853.03 - DOWNEY UNIFIED SCHOOL DIS	22,890.02	.00	.00	22,890.02	22,427.71	.00	.00	22,427.71
853.06 - CO.SCH.SERV.FD.- DOWNEY	790.24	.00	.00	790.24	774.28	.00	.00	774.28
853.07 - DEV CTR HDCPD MINOR-DOWNE	55.37	.00	.00	55.37	54.25	.00	.00	54.25
887.03 - LOS ANGELES UNIFIED SCHOO	270,769.76	.00	.00	270,769.76	267,806.37	.00	.00	267,806.37
887.06 - CO.SCH.SERV.FD.- LOS ANGE	15.44	.00	.00	15.44	15.28	.00	.00	15.28
887.07 - DEV. CTR. HDCPD MINOR-L A	1,536.05	.00	.00	1,536.05	1,519.33	.00	.00	1,519.33
887.20 - LOS ANGELES CHILDRENS CEN	4,448.44	.00	.00	4,448.44	4,399.82	.00	.00	4,399.82
907.03 - PARAMOUNT UNIFIED SCHOOL	1,970.95	.00	.00	1,970.95	1,889.10	.00	.00	1,889.10
907.06 - CO.SCH.SERV.FD.- PARAMOUN	106.52	.00	.00	106.52	102.10	.00	.00	102.10

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**264.02 SOUTH GATE - PROJ. # 1**

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	13.11	.00	.00	13.11	12.57	.00	.00	12.57
<b>ACCT 264.02 Total</b>	<b>1,438,095.82</b>	<b>.00</b>	<b>.00</b>	<b>1,438,095.82</b>	<b>1,420,937.33</b>	<b>.00</b>	<b>.00</b>	<b>1,420,937.33</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	5,738.15	.00	.00	5,738.15	5,637.58	.00	.00	5,637.58
1.20 - L.A. COUNTY ACCUM CAP OUT	1.35	.00	.00	1.35	1.33	.00	.00	1.33
3.01 - L A COUNTY LIBRARY	345.03	.00	.00	345.03	338.98	.00	.00	338.98
7.30 - CONSOL. FIRE PRO.DIST.OF	2,074.99	.00	.00	2,074.99	2,038.61	.00	.00	2,038.61
7.31 - L A C FIRE-FFW	82.27	.00	.00	82.27	80.82	.00	.00	80.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31.75	.00	.00	31.75	31.19	.00	.00	31.19
30.70 - LA CO FLOOD CONTROL MAINT	179.71	.00	.00	179.71	176.56	.00	.00	176.56
61.80 - GREATER L A CO VECTOR CON	6.52	.00	.00	6.52	6.40	.00	.00	6.40
66.05 - CO SANITATION DIST NO 1 O	246.74	.00	.00	246.74	242.42	.00	.00	242.42
264.01 - CITY-SOUTH GATE TD #1	970.71	.00	.00	970.71	953.70	.00	.00	953.70
350.90 - WTR REPLENISHMENT DIST OF	2.22	.00	.00	2.22	2.18	.00	.00	2.18
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	16.74	.00	.00	16.74	16.44	.00	.00	16.44
400.21 - CHILDREN'S INSTIL TUITION	33.22	.00	.00	33.22	32.63	.00	.00	32.63
805.04 - L.A.CITY COMMUNITY COLLEG	357.18	.00	.00	357.18	350.92	.00	.00	350.92
805.20 - L.A.COMM.COLL.CHILDREN'S	3.69	.00	.00	3.69	3.63	.00	.00	3.63
887.03 - LOS ANGELES UNIFIED SCHOO	2,629.69	.00	.00	2,629.69	2,583.59	.00	.00	2,583.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.15	.00	.00	.15	.14	.00	.00	.14
887.07 - DEV. CTR. HDCPD MINOR-L A	14.83	.00	.00	14.83	14.57	.00	.00	14.57
887.20 - LOS ANGELES CHILDRENS CEN	43.15	.00	.00	43.15	42.39	.00	.00	42.39
<b>ACCT 264.04 Total</b>	<b>12,778.09</b>	<b>.00</b>	<b>.00</b>	<b>12,778.09</b>	<b>12,554.08</b>	<b>.00</b>	<b>.00</b>	<b>12,554.08</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**264.05 SOUTH GATE - RP#1 AMENDMENT #13**

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	454,909.35	.00	.00	454,909.35	412,554.44	.00	.00	412,554.44
1.20 - L.A. COUNTY ACCUM CAP OUT	105.49	.00	.00	105.49	95.68	.00	.00	95.68
3.01 - L A COUNTY LIBRARY	26,970.12	.00	.00	26,970.12	24,461.49	.00	.00	24,461.49
7.30 - CONSOL. FIRE PRO.DIST.OF	162,198.70	.00	.00	162,198.70	147,111.73	.00	.00	147,111.73
7.31 - L A C FIRE-FFW	6,455.86	.00	.00	6,455.86	5,852.79	.00	.00	5,852.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,481.85	.00	.00	2,481.85	2,251.00	.00	.00	2,251.00
30.70 - LA CO FLOOD CONTROL MAINT	14,047.57	.00	.00	14,047.57	12,740.93	.00	.00	12,740.93
53.20 - DOWNEY CEMETERY DISTRICT	-3.73	.00	.00	-3.73	-3.35	.00	.00	-3.35
61.80 - GREATER L A CO VECTOR CON	509.52	.00	.00	509.52	462.13	.00	.00	462.13
66.05 - CO SANITATION DIST NO 1 O	10,757.12	.00	.00	10,757.12	10,256.61	.00	.00	10,256.61
66.10 - CO SANITATION DIST NO 2 O	7,419.16	.00	.00	7,419.16	6,294.14	.00	.00	6,294.14
264.01 - CITY-SOUTH GATE TD #1	69,487.91	.00	.00	69,487.91	63,068.38	.00	.00	63,068.38
350.90 - WTR REPLENISHMENT DIST OF	173.24	.00	.00	173.24	157.13	.00	.00	157.13
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,308.28	.00	.00	1,308.28	1,186.58	.00	.00	1,186.58
400.21 - CHILDREN'S INSTIL TUITION	2,596.46	.00	.00	2,596.46	2,354.97	.00	.00	2,354.97
790.04 - CERRITOS COMMUNITY COLLEG	7,990.30	.00	.00	7,990.30	6,414.54	.00	.00	6,414.54
793.04 - COMPTON COMMUNITY COLLEGE	2,169.82	.00	.00	2,169.82	2,170.60	.00	.00	2,170.60
793.20 - CHILDREN'S CTR FUND COMPT	693.04	.00	.00	693.04	693.29	.00	.00	693.29
805.04 - L.A.CITY COMMUNITY COLLEG	15,538.57	.00	.00	15,538.57	14,816.37	.00	.00	14,816.37
805.20 - L.A.COMM.COLL.CHILDREN'S	160.68	.00	.00	160.68	153.20	.00	.00	153.20
853.03 - DOWNEY UNIFIED SCHOOL DIS	65,555.09	.00	.00	65,555.09	52,627.02	.00	.00	52,627.02
853.06 - CO.SCH.SERV.FD.- DOWNEY	2,263.19	.00	.00	2,263.19	1,816.86	.00	.00	1,816.86
853.07 - DEV CTR HDCPD MINOR-DOWNE	158.56	.00	.00	158.56	127.29	.00	.00	127.29
887.03 - LOS ANGELES UNIFIED SCHOO	114,401.71	.00	.00	114,401.71	109,084.52	.00	.00	109,084.52
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.37	.00	.00	6.37	6.08	.00	.00	6.08
887.07 - DEV. CTR. HDCPD MINOR-L A	645.27	.00	.00	645.27	615.28	.00	.00	615.28
887.20 - LOS ANGELES CHILDRENS CEN	1,877.16	.00	.00	1,877.16	1,789.91	.00	.00	1,789.91
891.03 - LYNWOOD UNIFIED SCHOOL DI	216.89	.00	.00	216.89	201.67	.00	.00	201.67
891.06 - CO.SCH.SERV.FD.- LYNWOOD	9.78	.00	.00	9.78	9.09	.00	.00	9.09
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	1.08	.00	.00	1.08	1.00	.00	.00	1.00
891.20 - LYNWOOD CHILDREN'S CENTER	2.24	.00	.00	2.24	2.08	.00	.00	2.08
907.03 - PARAMOUNT UNIFIED SCHOOL	20,342.97	.00	.00	20,342.97	20,367.00	.00	.00	20,367.00
907.06 - CO.SCH.SERV.FD.- PARAMOUN	1,099.44	.00	.00	1,099.44	1,100.75	.00	.00	1,100.75

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**264.05 SOUTH GATE - RP#1 AMENDMENT #13**

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	135.36	.00	.00	135.36	135.51	.00	.00	135.51
<b>ACCT 264.05 Total</b>	<b>992,684.42</b>	<b>.00</b>	<b>.00</b>	<b>992,684.42</b>	<b>900,976.71</b>	<b>.00</b>	<b>.00</b>	<b>900,976.71</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**268.02 SOUTH PASADENA - DOWNTOWN**

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	22,376.40	.00	.00	22,376.40	21,659.53	.00	.00	21,659.53
1.20 - L.A. COUNTY ACCUM CAP OUT	5.10	.00	.00	5.10	4.93	.00	.00	4.93
7.31 - L A C FIRE-FFW	302.14	.00	.00	302.14	292.46	.00	.00	292.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	119.90	.00	.00	119.90	116.05	.00	.00	116.05
30.70 - LA CO FLOOD CONTROL MAINT	678.63	.00	.00	678.63	656.89	.00	.00	656.89
66.55 - CO SANIT DIST NO 16 OPERA	819.70	.00	.00	819.70	793.44	.00	.00	793.44
268.01 - CITY-SO PASADENA TD #1	15,110.23	.00	.00	15,110.23	14,626.15	.00	.00	14,626.15
368.05 - UPPER SAN GAB. VY. MUN. W	37.83	.00	.00	37.83	36.62	.00	.00	36.62
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	63.20	.00	.00	63.20	61.18	.00	.00	61.18
400.21 - CHILDREN'S INSTIL TUITION	125.43	.00	.00	125.43	121.42	.00	.00	121.42
812.04 - PASADENA AREA COMMUNITY C	1,610.46	.00	.00	1,610.46	1,558.87	.00	.00	1,558.87
939.03 - SOUTH PASADENA UNIFIED SC	8,616.86	.00	.00	8,616.86	8,340.81	.00	.00	8,340.81
939.06 - CO.SCH.SERV.FD.- SOUTH PA	419.01	.00	.00	419.01	405.59	.00	.00	405.59
939.07 - DEV.CTR.HDCPD.MINOR-SO. P	44.31	.00	.00	44.31	42.89	.00	.00	42.89
<b>ACCT 268.02 Total</b>	<b>50,329.20</b>	<b>.00</b>	<b>.00</b>	<b>50,329.20</b>	<b>48,716.83</b>	<b>.00</b>	<b>.00</b>	<b>48,716.83</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

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	41,451.86	.00	.00	41,451.86	38,033.15	.00	.00	38,033.15
1.20 - L.A. COUNTY ACCUM CAP OUT	10.91	.00	.00	10.91	10.01	.00	.00	10.01
3.01 - L A COUNTY LIBRARY	2,801.87	.00	.00	2,801.87	2,570.79	.00	.00	2,570.79
7.30 - CONSOL. FIRE PRO.DIST.OF	16,849.89	.00	.00	16,849.89	15,460.10	.00	.00	15,460.10
7.31 - L A C FIRE-FFW	685.27	.00	.00	685.27	628.76	.00	.00	628.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	257.87	.00	.00	257.87	236.60	.00	.00	236.60
30.70 - LA CO FLOOD CONTROL MAINT	1,459.36	.00	.00	1,459.36	1,339.00	.00	.00	1,339.00
66.50 - CO SANIT DIST NO 15 OPERA	1,771.75	.00	.00	1,771.75	1,625.62	.00	.00	1,625.62
270.01 - CITY-TEMPLE CITY TD #1	6,634.97	.00	.00	6,634.97	6,087.73	.00	.00	6,087.73
270.60 - CITY-TEMPLE CITY MUN LT D	314.07	.00	.00	314.07	288.16	.00	.00	288.16
270.61 - CITY-TEMPLE CITY MUN LT D	2,577.21	.00	.00	2,577.21	2,364.65	.00	.00	2,364.65
368.05 - UPPER SAN GAB. VY. MUN. W	81.31	.00	.00	81.31	74.61	.00	.00	74.61
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	135.91	.00	.00	135.91	124.71	.00	.00	124.71
400.21 - CHILDREN'S INSTIL TUITION	269.72	.00	.00	269.72	247.48	.00	.00	247.48
805.04 - L.A.CITY COMMUNITY COLLEG	2,613.98	.00	.00	2,613.98	2,395.73	.00	.00	2,395.73
805.20 - L.A.COMM.COLL.CHILDREN'S	27.01	.00	.00	27.01	24.74	.00	.00	24.74
812.04 - PASADENA AREA COMMUNITY C	289.37	.00	.00	289.37	268.18	.00	.00	268.18
920.03 - SAN GABRIEL UNIFIED SCHOO	19,246.26	.00	.00	19,246.26	17,639.31	.00	.00	17,639.31
947.03 - TEMPLE CITY UNIFIED SCHOO	1,598.31	.00	.00	1,598.31	1,481.28	.00	.00	1,481.28
947.06 - CO.SCH.SERV.FD.- TEMPLE C	85.03	.00	.00	85.03	78.81	.00	.00	78.81
947.07 - DEV.CTR.HDCPD.MINOR-TEMPL	425.37	.00	.00	425.37	394.22	.00	.00	394.22
<b>ACCT 270.02 Total</b>	<b>99,587.30</b>	<b>.00</b>	<b>.00</b>	<b>99,587.30</b>	<b>91,373.64</b>	<b>.00</b>	<b>.00</b>	<b>91,373.64</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**272.03 TORRANCE - SKY PARK**

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	85,408.31	.00	.00	85,408.31	84,772.94	.00	.00	84,772.94
1.20 - L.A. COUNTY ACCUM CAP OUT	19.45	.00	.00	19.45	19.31	.00	.00	19.31
7.31 - L A C FIRE-FFW	1,302.86	.00	.00	1,302.86	1,293.17	.00	.00	1,293.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	458.40	.00	.00	458.40	454.99	.00	.00	454.99
30.70 - LA CO FLOOD CONTROL MAINT	2,594.71	.00	.00	2,594.71	2,575.40	.00	.00	2,575.40
66.25 - CO SANITATION DIST NO 5 O	3,089.10	.00	.00	3,089.10	3,066.12	.00	.00	3,066.12
272.01 - CITY-TORRANCE TD #1	24,572.67	.00	.00	24,572.67	24,389.87	.00	.00	24,389.87
350.90 - WTR REPLENISHMENT DIST OF	32.00	.00	.00	32.00	31.76	.00	.00	31.76
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	241.61	.00	.00	241.61	239.81	.00	.00	239.81
400.21 - CHILDREN'S INSTIL TUITION	479.58	.00	.00	479.58	476.01	.00	.00	476.01
797.04 - EL CAMINO COMMUNITY COLLE	5,102.06	.00	.00	5,102.06	5,064.10	.00	.00	5,064.10
955.03 - TORRANCE UNIFIED SCHOOL D	31,808.85	.00	.00	31,808.85	31,572.22	.00	.00	31,572.22
955.06 - CO.SCH.SERV.FD.- TORRANCE	1,199.14	.00	.00	1,199.14	1,190.22	.00	.00	1,190.22
955.07 - DEV CTR HDCPD MINOR-TORRA	143.44	.00	.00	143.44	142.37	.00	.00	142.37
<b>ACCT 272.03 Total</b>	<b>156,452.18</b>	<b>.00</b>	<b>.00</b>	<b>156,452.18</b>	<b>155,288.29</b>	<b>.00</b>	<b>.00</b>	<b>155,288.29</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**272.05 TORRANCE - DOWNTOWN**

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	112,173.04	.00	.00	112,173.04	110,102.57	.00	.00	110,102.57
1.20 - L.A. COUNTY ACCUM CAP OUT	25.59	.00	.00	25.59	25.12	.00	.00	25.12
7.31 - L A C FIRE-FFW	1,711.14	.00	.00	1,711.14	1,679.55	.00	.00	1,679.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	602.08	.00	.00	602.08	590.97	.00	.00	590.97
30.70 - LA CO FLOOD CONTROL MAINT	3,407.83	.00	.00	3,407.83	3,344.93	.00	.00	3,344.93
66.25 - CO SANITATION DIST NO 5 O	4,057.20	.00	.00	4,057.20	3,982.31	.00	.00	3,982.31
272.01 - CITY-TORRANCE TD #1	32,273.36	.00	.00	32,273.36	31,677.66	.00	.00	31,677.66
350.90 - WTR REPLENISHMENT DIST OF	42.03	.00	.00	42.03	41.25	.00	.00	41.25
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	317.38	.00	.00	317.38	311.52	.00	.00	311.52
400.21 - CHILDREN'S INSTIL TUITION	629.88	.00	.00	629.88	618.26	.00	.00	618.26
797.04 - EL CAMINO COMMUNITY COLLE	6,700.98	.00	.00	6,700.98	6,577.29	.00	.00	6,577.29
955.03 - TORRANCE UNIFIED SCHOOL D	41,777.17	.00	.00	41,777.17	41,006.05	.00	.00	41,006.05
955.06 - CO.SCH.SERV.FD.- TORRANCE	1,574.98	.00	.00	1,574.98	1,545.90	.00	.00	1,545.90
955.07 - DEV CTR HDCPD MINOR-TORRA	188.45	.00	.00	188.45	184.97	.00	.00	184.97
<b>ACCT 272.05 Total</b>	<b>205,481.11</b>	<b>.00</b>	<b>.00</b>	<b>205,481.11</b>	<b>201,688.35</b>	<b>.00</b>	<b>.00</b>	<b>201,688.35</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**272.06 TORRANCE - INDUSTRIAL**

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	96,880.99	.00	.00	96,880.99	66,857.04	.00	.00	66,857.04
1.20 - L.A. COUNTY ACCUM CAP OUT	22.10	.00	.00	22.10	15.25	.00	.00	15.25
7.31 - L A C FIRE-FFW	1,477.87	.00	.00	1,477.87	1,019.87	.00	.00	1,019.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	520.00	.00	.00	520.00	358.85	.00	.00	358.85
30.70 - LA CO FLOOD CONTROL MAINT	2,943.26	.00	.00	2,943.26	2,031.13	.00	.00	2,031.13
66.25 - CO SANITATION DIST NO 5 O	3,504.10	.00	.00	3,504.10	2,418.16	.00	.00	2,418.16
272.01 - CITY-TORRANCE TD #1	27,873.67	.00	.00	27,873.67	19,235.47	.00	.00	19,235.47
350.90 - WTR REPLENISHMENT DIST OF	36.30	.00	.00	36.30	25.05	.00	.00	25.05
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	274.11	.00	.00	274.11	189.16	.00	.00	189.16
400.21 - CHILDREN'S INSTIL TUITION	544.01	.00	.00	544.01	375.42	.00	.00	375.42
797.04 - EL CAMINO COMMUNITY COLLE	5,787.46	.00	.00	5,787.46	3,993.90	.00	.00	3,993.90
955.03 - TORRANCE UNIFIED SCHOOL D	36,081.87	.00	.00	36,081.87	24,899.90	.00	.00	24,899.90
955.06 - CO.SCH.SERV.FD.- TORRANCE	1,360.27	.00	.00	1,360.27	938.71	.00	.00	938.71
955.07 - DEV CTR HDCPD MINOR-TORRA	162.76	.00	.00	162.76	112.32	.00	.00	112.32
<b>ACCT 272.06 Total</b>	<b>177,468.77</b>	<b>.00</b>	<b>.00</b>	<b>177,468.77</b>	<b>122,470.23</b>	<b>.00</b>	<b>.00</b>	<b>122,470.23</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**276.02 VERNON - INDUSTRIAL**

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	1,785,280.79	.00	.00	1,785,280.79	1,753,292.01	.00	.00	1,753,292.01
1.20 - L.A. COUNTY ACCUM CAP OUT	407.40	.00	.00	407.40	400.10	.00	.00	400.10
7.31 - L A C FIRE-FFW	27,837.99	.00	.00	27,837.99	27,339.16	.00	.00	27,339.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,585.51	.00	.00	9,585.51	9,413.75	.00	.00	9,413.75
30.70 - LA CO FLOOD CONTROL MAINT	54,254.94	.00	.00	54,254.94	53,282.79	.00	.00	53,282.79
61.80 - GREATER L A CO VECTOR CON	.01	.00	.00	.01	.01	.00	.00	.01
66.05 - CO SANITATION DIST NO 1 O	23,920.44	.00	.00	23,920.44	23,608.41	.00	.00	23,608.41
66.10 - CO SANITATION DIST NO 2 O	20,113.38	.00	.00	20,113.38	19,935.69	.00	.00	19,935.69
66.90 - CO SANIT DIST NO 23 OPERA	24,399.05	.00	.00	24,399.05	23,671.35	.00	.00	23,671.35
276.01 - CITY-VERNON TD #1	244,332.80	.00	.00	244,332.80	239,954.78	.00	.00	239,954.78
350.90 - WTR REPLENISHMENT DIST OF	669.09	.00	.00	669.09	657.11	.00	.00	657.11
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	5,052.85	.00	.00	5,052.85	4,962.31	.00	.00	4,962.31
400.21 - CHILDREN'S INSTIL TUITION	10,028.14	.00	.00	10,028.14	9,848.46	.00	.00	9,848.46
805.04 - L.A.CITY COMMUNITY COLLEG	107,833.20	.00	.00	107,833.20	105,901.02	.00	.00	105,901.02
805.20 - L.A.COMM.COLL.CHILDREN'S	1,115.00	.00	.00	1,115.00	1,095.02	.00	.00	1,095.02
887.03 - LOS ANGELES UNIFIED SCHOO	793,914.75	.00	.00	793,914.75	779,689.26	.00	.00	779,689.26
887.06 - CO.SCH.SERV.FD.- LOS ANGE	44.25	.00	.00	44.25	43.47	.00	.00	43.47
887.07 - DEV. CTR. HDCPD MINOR-L A	4,477.99	.00	.00	4,477.99	4,397.76	.00	.00	4,397.76
887.20 - LOS ANGELES CHILDRENS CEN	13,026.90	.00	.00	13,026.90	12,793.48	.00	.00	12,793.48
<b>ACCT 276.02 Total</b>	<b>3,126,294.48</b>	<b>.00</b>	<b>.00</b>	<b>3,126,294.48</b>	<b>3,070,285.94</b>	<b>.00</b>	<b>.00</b>	<b>3,070,285.94</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	185,825.35	.00	.00	185,825.35	185,750.19	.00	.00	185,750.19
1.20 - L.A. COUNTY ACCUM CAP OUT	42.41	.00	.00	42.41	42.39	.00	.00	42.39
7.31 - L A C FIRE-FFW	2,896.67	.00	.00	2,896.67	2,895.50	.00	.00	2,895.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	997.73	.00	.00	997.73	997.32	.00	.00	997.32
30.70 - LA CO FLOOD CONTROL MAINT	5,647.25	.00	.00	5,647.25	5,644.97	.00	.00	5,644.97
66.05 - CO SANITATION DIST NO 1 O	4,029.70	.00	.00	4,029.70	4,029.70	.00	.00	4,029.70
66.90 - CO SANIT DIST NO 23 OPERA	3,311.15	.00	.00	3,311.15	3,308.36	.00	.00	3,308.36
276.01 - CITY-VERNON TD #1	25,432.16	.00	.00	25,432.16	25,421.87	.00	.00	25,421.87
350.90 - WTR REPLENISHMENT DIST OF	69.64	.00	.00	69.64	69.61	.00	.00	69.61
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	525.94	.00	.00	525.94	525.73	.00	.00	525.73
400.21 - CHILDREN'S INSTIL TUITION	1,043.80	.00	.00	1,043.80	1,043.38	.00	.00	1,043.38
805.04 - L.A.CITY COMMUNITY COLLEG	11,224.09	.00	.00	11,224.09	11,219.55	.00	.00	11,219.55
805.20 - L.A.COMM.COLL.CHILDREN'S	116.06	.00	.00	116.06	116.01	.00	.00	116.01
887.03 - LOS ANGELES UNIFIED SCHOO	82,636.55	.00	.00	82,636.55	82,603.13	.00	.00	82,603.13
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.60	.00	.00	4.60	4.60	.00	.00	4.60
887.07 - DEV. CTR. HDCPD MINOR-L A	466.10	.00	.00	466.10	465.91	.00	.00	465.91
887.20 - LOS ANGELES CHILDRENS CEN	1,355.94	.00	.00	1,355.94	1,355.39	.00	.00	1,355.39
<b>ACCT 276.03 Total</b>	<b>325,625.14</b>	<b>.00</b>	<b>.00</b>	<b>325,625.14</b>	<b>325,493.61</b>	<b>.00</b>	<b>.00</b>	<b>325,493.61</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

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	136,237.61	.00	.00	136,237.61	132,644.06	.00	.00	132,644.06
1.20 - L.A. COUNTY ACCUM CAP OUT	30.94	.00	.00	30.94	30.14	.00	.00	30.14
3.01 - L A COUNTY LIBRARY	7,849.60	.00	.00	7,849.60	7,643.30	.00	.00	7,643.30
7.30 - CONSOL. FIRE PRO.DIST.OF	47,391.63	.00	.00	47,391.63	46,142.70	.00	.00	46,142.70
7.31 - L A C FIRE-FFW	1,897.84	.00	.00	1,897.84	1,846.98	.00	.00	1,846.98
21.66 - CO LIGHTING MAINT DIST NO	1,893.81	.00	.00	1,893.81	1,867.75	.00	.00	1,867.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	729.26	.00	.00	729.26	709.96	.00	.00	709.96
30.70 - LA CO FLOOD CONTROL MAINT	4,113.65	.00	.00	4,113.65	4,005.07	.00	.00	4,005.07
66.80 - CO SANIT DIST NO 21 OPERA	3,399.73	.00	.00	3,399.73	3,324.19	.00	.00	3,324.19
278.01 - CITY-WALNUT TD #1	15,070.92	.00	.00	15,070.92	14,686.71	.00	.00	14,686.71
280.80 - CITY-WEST COVINA SEWER MA	96.26	.00	.00	96.26	90.98	.00	.00	90.98
365.05 - THREE VALLEY MWD ORIG ARE	1,380.46	.00	.00	1,380.46	1,349.10	.00	.00	1,349.10
365.15 - THREE VY MWD ROWLAND AREA	138.10	.00	.00	138.10	130.52	.00	.00	130.52
370.05 - WALNUT VALLEY WATER DISTR	243.35	.00	.00	243.35	240.95	.00	.00	240.95
370.09 - WALNUT VALL WT DIST IMP D	661.22	.00	.00	661.22	654.74	.00	.00	654.74
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	384.47	.00	.00	384.47	374.30	.00	.00	374.30
400.21 - CHILDREN'S INSTIL TUITION	762.82	.00	.00	762.82	742.68	.00	.00	742.68
809.04 - MT.SAN ANTONIO COMMUNITY	8,232.82	.00	.00	8,232.82	8,015.15	.00	.00	8,015.15
809.20 - MT SAN ANTONIO CHILDRENS	79.40	.00	.00	79.40	77.30	.00	.00	77.30
918.03 - ROWLAND UNIFIED SCHOOL DI	7,006.29	.00	.00	7,006.29	6,306.19	.00	.00	6,306.19
918.06 - CO.SCH.SERV.FD.-ROWLAND	343.39	.00	.00	343.39	309.05	.00	.00	309.05
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	38.41	.00	.00	38.41	34.57	.00	.00	34.57
980.03 - WALNUT VALLEY UNIF. SCHOO	44,084.88	.00	.00	44,084.88	43,621.12	.00	.00	43,621.12
980.06 - CO.SCH.SERV.FD.-WALNUT VA	1,752.07	.00	.00	1,752.07	1,733.63	.00	.00	1,733.63
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	192.40	.00	.00	192.40	190.35	.00	.00	190.35
<b>ACCT 278.02 Total</b>	<b>284,011.33</b>	<b>.00</b>	<b>.00</b>	<b>284,011.33</b>	<b>276,771.49</b>	<b>.00</b>	<b>.00</b>	<b>276,771.49</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**280.03 WEST COVINA - CBD**

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	197,998.54	.00	.00	197,998.54	195,735.98	.00	.00	195,735.98
1.20 - L.A. COUNTY ACCUM CAP OUT	45.15	.00	.00	45.15	44.63	.00	.00	44.63
3.01 - L A COUNTY LIBRARY	11,543.00	.00	.00	11,543.00	11,411.09	.00	.00	11,411.09
7.31 - L A C FIRE-FFW	2,921.00	.00	.00	2,921.00	2,887.62	.00	.00	2,887.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,062.21	.00	.00	1,062.21	1,050.07	.00	.00	1,050.07
30.70 - LA CO FLOOD CONTROL MAINT	6,012.25	.00	.00	6,012.25	5,943.54	.00	.00	5,943.54
66.85 - CO SANIT DIST NO 22 OPERA	6,718.63	.00	.00	6,718.63	6,641.86	.00	.00	6,641.86
280.01 - CITY-WEST COVINA TD #1	69,539.21	.00	.00	69,539.21	68,744.58	.00	.00	68,744.58
280.80 - CITY-WEST COVINA SEWER MA	1,210.80	.00	.00	1,210.80	1,196.97	.00	.00	1,196.97
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	313.94	.00	.00	313.94	310.35	.00	.00	310.35
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	559.93	.00	.00	559.93	553.53	.00	.00	553.53
400.21 - CHILDREN'S INSTIL TUITION	1,111.27	.00	.00	1,111.27	1,098.57	.00	.00	1,098.57
809.04 - MT.SAN ANTONIO COMMUNITY	11,993.40	.00	.00	11,993.40	11,856.35	.00	.00	11,856.35
809.20 - MT SAN ANTONIO CHILDRENS	115.76	.00	.00	115.76	114.44	.00	.00	114.44
985.03 - WEST COVINA UNIF. SCHOOL	71,853.21	.00	.00	71,853.21	71,032.14	.00	.00	71,032.14
985.06 - CO.SCH.SERV.FD.- WEST COV	3,034.26	.00	.00	3,034.26	2,999.59	.00	.00	2,999.59
985.07 - DEV.CTR.HDCPD.MINOR-WEST	337.07	.00	.00	337.07	333.22	.00	.00	333.22
<b>ACCT 280.03 Total</b>	<b>386,369.63</b>	<b>.00</b>	<b>.00</b>	<b>386,369.63</b>	<b>381,954.53</b>	<b>.00</b>	<b>.00</b>	<b>381,954.53</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**280.04 WEST COVINA - EASTLAND**

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	93,478.97	.00	.00	93,478.97	92,864.04	.00	.00	92,864.04
1.20 - L.A. COUNTY ACCUM CAP OUT	14.50	.00	.00	14.50	14.36	.00	.00	14.36
3.01 - L A COUNTY LIBRARY	5,431.52	.00	.00	5,431.52	5,395.67	.00	.00	5,395.67
7.31 - L A C FIRE-FFW	1,386.29	.00	.00	1,386.29	1,377.20	.00	.00	1,377.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	503.31	.00	.00	503.31	500.01	.00	.00	500.01
30.70 - LA CO FLOOD CONTROL MAINT	2,827.93	.00	.00	2,827.93	2,809.26	.00	.00	2,809.26
66.85 - CO SANIT DIST NO 22 OPERA	3,162.17	.00	.00	3,162.17	3,141.30	.00	.00	3,141.30
280.01 - CITY-WEST COVINA TD #1	32,626.83	.00	.00	32,626.83	32,410.84	.00	.00	32,410.84
280.80 - CITY-WEST COVINA SEWER MA	575.59	.00	.00	575.59	571.82	.00	.00	571.82
365.05 - THREE VALLEY MWD ORIG ARE	-626.89	.00	.00	-626.89	-626.89	.00	.00	-626.89
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	232.97	.00	.00	232.97	232.00	.00	.00	232.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	263.55	.00	.00	263.55	261.81	.00	.00	261.81
400.21 - CHILDREN'S INSTIL TUITION	520.72	.00	.00	520.72	517.26	.00	.00	517.26
809.04 - MT.SAN ANTONIO COMMUNITY	5,632.77	.00	.00	5,632.77	5,595.52	.00	.00	5,595.52
809.20 - MT SAN ANTONIO CHILDRENS	47.92	.00	.00	47.92	47.56	.00	.00	47.56
847.03 - COVINA-VALLEY UNIFIED SCH	32,854.64	.00	.00	32,854.64	32,637.14	.00	.00	32,637.14
847.06 - CO.SCH.SERV.FD.- COVINA-V	1,441.13	.00	.00	1,441.13	1,431.60	.00	.00	1,431.60
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	161.48	.00	.00	161.48	160.41	.00	.00	160.41
847.20 - COVINA-VALLEY CHILDREN,S	156.10	.00	.00	156.10	155.05	.00	.00	155.05
<b>ACCT 280.04 Total</b>	<b>180,691.50</b>	<b>.00</b>	<b>.00</b>	<b>180,691.50</b>	<b>179,495.96</b>	<b>.00</b>	<b>.00</b>	<b>179,495.96</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**280.05 WEST COVINA - CBD /81 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	159,589.91	.00	.00	159,589.91	157,621.26	.00	.00	157,621.26
1.20 - L.A. COUNTY ACCUM CAP OUT	36.39	.00	.00	36.39	35.93	.00	.00	35.93
3.01 - L A COUNTY LIBRARY	9,303.91	.00	.00	9,303.91	9,189.14	.00	.00	9,189.14
7.31 - L A C FIRE-FFW	2,355.54	.00	.00	2,355.54	2,326.49	.00	.00	2,326.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	856.17	.00	.00	856.17	845.60	.00	.00	845.60
30.70 - LA CO FLOOD CONTROL MAINT	4,846.00	.00	.00	4,846.00	4,786.23	.00	.00	4,786.23
66.85 - CO SANIT DIST NO 22 OPERA	5,415.37	.00	.00	5,415.37	5,348.57	.00	.00	5,348.57
280.01 - CITY-WEST COVINA TD #1	56,050.12	.00	.00	56,050.12	55,358.71	.00	.00	55,358.71
280.80 - CITY-WEST COVINA SEWER MA	975.93	.00	.00	975.93	963.90	.00	.00	963.90
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	253.04	.00	.00	253.04	249.92	.00	.00	249.92
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	451.31	.00	.00	451.31	445.75	.00	.00	445.75
400.21 - CHILDREN'S INSTIL TUITION	895.71	.00	.00	895.71	884.66	.00	.00	884.66
809.04 - MT.SAN ANTONIO COMMUNITY	9,666.94	.00	.00	9,666.94	9,547.69	.00	.00	9,547.69
809.20 - MT SAN ANTONIO CHILDRENS	93.30	.00	.00	93.30	92.16	.00	.00	92.16
847.03 - COVINA-VALLEY UNIFIED SCH	13,629.75	.00	.00	13,629.75	13,510.54	.00	.00	13,510.54
847.06 - CO.SCH.SERV.FD.- COVINA-V	597.22	.00	.00	597.22	592.00	.00	.00	592.00
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	67.27	.00	.00	67.27	66.68	.00	.00	66.68
847.20 - COVINA-VALLEY CHILDREN,S	65.85	.00	.00	65.85	65.28	.00	.00	65.28
985.03 - WEST COVINA UNIF. SCHOOL	43,929.74	.00	.00	43,929.74	43,337.63	.00	.00	43,337.63
985.06 - CO.SCH.SERV.FD.- WEST COV	1,855.09	.00	.00	1,855.09	1,830.09	.00	.00	1,830.09
985.07 - DEV.CTR.HDCPD.MINOR-WEST	206.08	.00	.00	206.08	203.30	.00	.00	203.30
<b>ACCT 280.05 Total</b>	<b>311,140.64</b>	<b>.00</b>	<b>.00</b>	<b>311,140.64</b>	<b>307,301.53</b>	<b>.00</b>	<b>.00</b>	<b>307,301.53</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

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	98,815.32	.00	.00	98,815.32	94,465.32	.00	.00	94,465.32
1.20 - L.A. COUNTY ACCUM CAP OUT	22.53	.00	.00	22.53	21.53	.00	.00	21.53
3.01 - L A COUNTY LIBRARY	5,762.79	.00	.00	5,762.79	5,509.12	.00	.00	5,509.12
7.31 - L A C FIRE-FFW	1,476.65	.00	.00	1,476.65	1,411.33	.00	.00	1,411.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	530.19	.00	.00	530.19	506.85	.00	.00	506.85
30.70 - LA CO FLOOD CONTROL MAINT	3,000.06	.00	.00	3,000.06	2,867.94	.00	.00	2,867.94
66.50 - CO SANIT DIST NO 15 OPERA	2,311.01	.00	.00	2,311.01	2,168.77	.00	.00	2,168.77
66.85 - CO SANIT DIST NO 22 OPERA	1,231.67	.00	.00	1,231.67	1,215.30	.00	.00	1,215.30
280.01 - CITY-WEST COVINA TD #1	34,729.44	.00	.00	34,729.44	33,201.27	.00	.00	33,201.27
280.80 - CITY-WEST COVINA SEWER MA	595.04	.00	.00	595.04	571.18	.00	.00	571.18
365.05 - THREE VALLEY MWD ORIG ARE	13.54	.00	.00	13.54	8.55	.00	.00	8.55
368.05 - UPPER SAN GAB. VY. MUN. W	106.25	.00	.00	106.25	99.71	.00	.00	99.71
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	55.29	.00	.00	55.29	55.19	.00	.00	55.19
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	279.48	.00	.00	279.48	267.18	.00	.00	267.18
400.21 - CHILDREN'S INSTIL TUITION	554.70	.00	.00	554.70	530.28	.00	.00	530.28
809.04 - MT.SAN ANTONIO COMMUNITY	5,986.53	.00	.00	5,986.53	5,722.96	.00	.00	5,722.96
809.20 - MT SAN ANTONIO CHILDRENS	57.79	.00	.00	57.79	55.24	.00	.00	55.24
847.03 - COVINA-VALLEY UNIFIED SCH	3,354.43	.00	.00	3,354.43	3,201.51	.00	.00	3,201.51
847.06 - CO.SCH.SERV.FD.- COVINA-V	146.99	.00	.00	146.99	140.28	.00	.00	140.28
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	16.54	.00	.00	16.54	15.79	.00	.00	15.79
847.20 - COVINA-VALLEY CHILDREN,S	16.21	.00	.00	16.21	15.47	.00	.00	15.47
918.03 - ROWLAND UNIFIED SCHOOL DI	18,151.51	.00	.00	18,151.51	17,034.32	.00	.00	17,034.32
918.06 - CO.SCH.SERV.FD.-ROWLAND	890.49	.00	.00	890.49	835.68	.00	.00	835.68
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	99.66	.00	.00	99.66	93.53	.00	.00	93.53
985.03 - WEST COVINA UNIF. SCHOOL	9,673.71	.00	.00	9,673.71	9,651.77	.00	.00	9,651.77
985.06 - CO.SCH.SERV.FD.- WEST COV	408.50	.00	.00	408.50	407.57	.00	.00	407.57
985.07 - DEV.CTR.HDCPD.MINOR-WEST	45.38	.00	.00	45.38	45.28	.00	.00	45.28
<b>ACCT 280.06 Total</b>	<b>188,331.70</b>	<b>.00</b>	<b>.00</b>	<b>188,331.70</b>	<b>180,118.92</b>	<b>.00</b>	<b>.00</b>	<b>180,118.92</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

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	17,598.43	.00	.00	17,598.43	17,527.85	.00	.00	17,527.85
1.20 - L.A. COUNTY ACCUM CAP OUT	4.02	.00	.00	4.02	3.99	.00	.00	3.99
3.01 - L A COUNTY LIBRARY	1,025.01	.00	.00	1,025.01	1,020.90	.00	.00	1,020.90
7.31 - L A C FIRE-FFW	256.26	.00	.00	256.26	255.24	.00	.00	255.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	94.32	.00	.00	94.32	93.95	.00	.00	93.95
30.70 - LA CO FLOOD CONTROL MAINT	533.88	.00	.00	533.88	531.75	.00	.00	531.75
66.85 - CO SANIT DIST NO 22 OPERA	596.61	.00	.00	596.61	594.22	.00	.00	594.22
280.01 - CITY-WEST COVINA TD #1	6,161.89	.00	.00	6,161.89	6,137.16	.00	.00	6,137.16
280.80 - CITY-WEST COVINA SEWER MA	107.52	.00	.00	107.52	107.08	.00	.00	107.08
303.01 - VALLEY COUNTY WATER DISTR	764.72	.00	.00	764.72	760.50	.00	.00	760.50
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	27.88	.00	.00	27.88	27.76	.00	.00	27.76
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	49.72	.00	.00	49.72	49.53	.00	.00	49.53
400.21 - CHILDREN'S INSTIL TUITION	98.68	.00	.00	98.68	98.29	.00	.00	98.29
809.04 - MT.SAN ANTONIO COMMUNITY	1,065.01	.00	.00	1,065.01	1,060.73	.00	.00	1,060.73
809.20 - MT SAN ANTONIO CHILDRENS	10.28	.00	.00	10.28	10.24	.00	.00	10.24
847.03 - COVINA-VALLEY UNIFIED SCH	213.63	.00	.00	213.63	208.38	.00	.00	208.38
847.06 - CO.SCH.SERV.FD.- COVINA-V	9.36	.00	.00	9.36	9.13	.00	.00	9.13
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1.05	.00	.00	1.05	1.03	.00	.00	1.03
847.20 - COVINA-VALLEY CHILDREN,S	1.03	.00	.00	1.03	1.01	.00	.00	1.01
985.03 - WEST COVINA UNIF. SCHOOL	6,161.32	.00	.00	6,161.32	6,141.11	.00	.00	6,141.11
985.06 - CO.SCH.SERV.FD.- WEST COV	260.19	.00	.00	260.19	259.33	.00	.00	259.33
985.07 - DEV.CTR.HDCPD.MINOR-WEST	28.90	.00	.00	28.90	28.81	.00	.00	28.81
<b>ACCT 280.07 Total</b>	<b>35,069.71</b>	<b>.00</b>	<b>.00</b>	<b>35,069.71</b>	<b>34,927.99</b>	<b>.00</b>	<b>.00</b>	<b>34,927.99</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	25,476.38	.00	.00	25,476.38	24,343.43	.00	.00	24,343.43
1.20 - L.A. COUNTY ACCUM CAP OUT	5.38	.00	.00	5.38	5.12	.00	.00	5.12
3.01 - L A COUNTY LIBRARY	1,381.66	.00	.00	1,381.66	1,315.62	.00	.00	1,315.62
7.30 - CONSOL. FIRE PRO.DIST.OF	526.97	.00	.00	526.97	526.97	.00	.00	526.97
7.31 - L A C FIRE-FFW	386.00	.00	.00	386.00	369.37	.00	.00	369.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	126.81	.00	.00	126.81	120.72	.00	.00	120.72
30.70 - LA CO FLOOD CONTROL MAINT	718.11	.00	.00	718.11	683.72	.00	.00	683.72
66.50 - CO SANIT DIST NO 15 OPERA	490.59	.00	.00	490.59	489.71	.00	.00	489.71
66.80 - CO SANIT DIST NO 21 OPERA	332.13	.00	.00	332.13	328.69	.00	.00	328.69
66.85 - CO SANIT DIST NO 22 OPERA	1,886.28	.00	.00	1,886.28	1,852.51	.00	.00	1,852.51
280.01 - CITY-WEST COVINA TD #1	6,074.64	.00	.00	6,074.64	5,676.75	.00	.00	5,676.75
280.22 - CITY-WEST COVINA MUN MAIN	-24.41	.00	.00	-24.41	-24.41	.00	.00	-24.41
280.80 - CITY-WEST COVINA SEWER MA	459.39	.00	.00	459.39	452.47	.00	.00	452.47
300.70 - ROWLAND WATER DISTRICT	150.06	.00	.00	150.06	148.72	.00	.00	148.72
303.01 - VALLEY COUNTY WATER DISTR	18.42	.00	.00	18.42	-7.82	.00	.00	-7.82
365.05 - THREE VALLEY MWD ORIG ARE	104.22	.00	.00	104.22	102.91	.00	.00	102.91
365.15 - THREE VY MWD ROWLAND AREA	12.69	.00	.00	12.69	12.69	.00	.00	12.69
368.05 - UPPER SAN GAB. VY. MUN. W	19.17	.00	.00	19.17	18.76	.00	.00	18.76
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	2.87	.00	.00	2.87	1.64	.00	.00	1.64
370.05 - WALNUT VALLEY WATER DISTR	1.49	.00	.00	1.49	1.45	.00	.00	1.45
370.09 - WALNUT VALL WT DIST IMP D	4.05	.00	.00	4.05	3.93	.00	.00	3.93
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	66.77	.00	.00	66.77	63.57	.00	.00	63.57
400.21 - CHILDREN'S INSTIL TUITION	132.56	.00	.00	132.56	126.19	.00	.00	126.19
809.04 - MT.SAN ANTONIO COMMUNITY	1,430.58	.00	.00	1,430.58	1,361.97	.00	.00	1,361.97
809.20 - MT SAN ANTONIO CHILDRENS	13.83	.00	.00	13.83	13.19	.00	.00	13.19
821.03 - BASSETT UNIFIED SCHOOL DI	68.85	.00	.00	68.85	68.85	.00	.00	68.85
821.06 - CO.SCH.SERV.FD.- BASSETT	3.07	.00	.00	3.07	3.07	.00	.00	3.07
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	.39	.00	.00	.39	.39	.00	.00	.39
847.03 - COVINA-VALLEY UNIFIED SCH	461.43	.00	.00	461.43	450.96	.00	.00	450.96
847.06 - CO.SCH.SERV.FD.- COVINA-V	20.22	.00	.00	20.22	19.76	.00	.00	19.76
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	2.28	.00	.00	2.28	2.23	.00	.00	2.23
847.20 - COVINA-VALLEY CHILDREN,S	2.23	.00	.00	2.23	2.18	.00	.00	2.18
870.03 - HACIENDA-LA PUENTE UNIF.	1,673.47	.00	.00	1,673.47	1,673.47	.00	.00	1,673.47

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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
870.06 - CO.SCH.SER.FD.HACIENDA-LA	70.71	.00	.00	70.71	70.71	.00	.00	70.71
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	8.18	.00	.00	8.18	8.18	.00	.00	8.18
918.03 - ROWLAND UNIFIED SCHOOL DI	5,559.68	.00	.00	5,559.68	5,519.86	.00	.00	5,519.86
918.06 - CO.SCH.SERV.FD.-ROWLAND	272.83	.00	.00	272.83	270.88	.00	.00	270.88
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	30.53	.00	.00	30.53	30.32	.00	.00	30.32
985.03 - WEST COVINA UNIF. SCHOOL	-640.98	.00	.00	-640.98	-991.47	.00	.00	-991.47
985.06 - CO.SCH.SERV.FD.- WEST COV	-27.05	.00	.00	-27.05	-41.85	.00	.00	-41.85
985.07 - DEV.CTR.HDCPD.MINOR-WEST	-2.99	.00	.00	-2.99	-4.63	.00	.00	-4.63
<b>ACCT 280.08 Total</b>	<b>47,299.49</b>	<b>.00</b>	<b>.00</b>	<b>47,299.49</b>	<b>45,070.78</b>	<b>.00</b>	<b>.00</b>	<b>45,070.78</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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	217,747.73	.00	.00	217,747.73	202,942.01	.00	.00	202,942.01
1.20 - L.A. COUNTY ACCUM CAP OUT	73.54	.00	.00	73.54	68.54	.00	.00	68.54
3.01 - L A COUNTY LIBRARY	18,801.42	.00	.00	18,801.42	17,523.02	.00	.00	17,523.02
7.30 - CONSOL. FIRE PRO.DIST.OF	113,072.05	.00	.00	113,072.05	105,383.74	.00	.00	105,383.74
7.31 - L A C FIRE-FFW	2,172.63	.00	.00	2,172.63	2,024.90	.00	.00	2,024.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,730.15	.00	.00	1,730.15	1,612.51	.00	.00	1,612.51
30.70 - LA CO FLOOD CONTROL MAINT	9,792.85	.00	.00	9,792.85	9,126.99	.00	.00	9,126.99
61.10 - L A CO WEST VECTOR CONTRO	241.07	.00	.00	241.07	224.67	.00	.00	224.67
66.20 - CO SANITATION DIST NO 4 O	4,769.06	.00	.00	4,769.06	4,444.78	.00	.00	4,444.78
283.01 - CITY W HOLLYWOOD	121,109.64	.00	.00	121,109.64	112,874.82	.00	.00	112,874.82
283.31 - W HOLLYWOOD LIGHTING MAIN	9,859.03	.00	.00	9,859.03	9,188.67	.00	.00	9,188.67
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	912.02	.00	.00	912.02	850.01	.00	.00	850.01
400.21 - CHILDREN'S INSTIL TUITION	1,810.05	.00	.00	1,810.05	1,686.98	.00	.00	1,686.98
805.04 - L.A.CITY COMMUNITY COLLEG	19,463.57	.00	.00	19,463.57	18,140.15	.00	.00	18,140.15
805.20 - L.A.COMM.COLL.CHILDREN'S	201.25	.00	.00	201.25	187.57	.00	.00	187.57
887.03 - LOS ANGELES UNIFIED SCHOO	143,299.20	.00	.00	143,299.20	133,555.60	.00	.00	133,555.60
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.99	.00	.00	7.99	7.45	.00	.00	7.45
887.07 - DEV. CTR. HDCPD MINOR-L A	808.27	.00	.00	808.27	753.31	.00	.00	753.31
887.20 - LOS ANGELES CHILDRENS CEN	2,351.32	.00	.00	2,351.32	2,191.44	.00	.00	2,191.44
<b>ACCT 283.02 Total</b>	<b>668,222.84</b>	<b>.00</b>	<b>.00</b>	<b>668,222.84</b>	<b>622,787.16</b>	<b>.00</b>	<b>.00</b>	<b>622,787.16</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**284.05 WHITTIER - GREENLEAF/UPTOWN**

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	51,103.61	.00	.00	51,103.61	45,996.46	.00	.00	45,996.46
1.20 - L.A. COUNTY ACCUM CAP OUT	11.64	.00	.00	11.64	10.48	.00	.00	10.48
7.30 - CONSOL. FIRE PRO.DIST.OF	17,900.88	.00	.00	17,900.88	16,111.97	.00	.00	16,111.97
7.31 - L A C FIRE-FFW	706.86	.00	.00	706.86	636.43	.00	.00	636.43
16.45 - CO LIGHTING MAINT DIST NO	21.19	.00	.00	21.19	21.19	.00	.00	21.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	273.91	.00	.00	273.91	246.54	.00	.00	246.54
30.70 - LA CO FLOOD CONTROL MAINT	1,550.36	.00	.00	1,550.36	1,395.42	.00	.00	1,395.42
61.80 - GREATER L A CO VECTOR CON	56.23	.00	.00	56.23	50.61	.00	.00	50.61
66.65 - CO SANIT DIST NO 18 OPERA	1,671.36	.00	.00	1,671.36	1,504.32	.00	.00	1,504.32
284.01 - CITY-WHITTIER TD #1	10,796.80	.00	.00	10,796.80	9,717.83	.00	.00	9,717.83
284.41 - CITY-WHITTIER UPTOWN P	462.05	.00	.00	462.05	374.74	.00	.00	374.74
350.90 - WTR REPLENISHMENT DIST OF	19.12	.00	.00	19.12	17.22	.00	.00	17.22
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	144.39	.00	.00	144.39	129.98	.00	.00	129.98
400.21 - CHILDREN'S INSTIL TUITION	286.56	.00	.00	286.56	257.91	.00	.00	257.91
469.01 - EAST WHITTIER CITY SCHOOL	340.09	.00	.00	340.09	337.82	.00	.00	337.82
469.06 - CO.SCH.SERV.FD.- EAST WHI	.04	.00	.00	.04	.04	.00	.00	.04
469.07 - DEV.CTR.HDCPD. MINOR-E. W	2.62	.00	.00	2.62	2.60	.00	.00	2.60
695.01 - WHITTIER CITY SCHOOL DIST	8,561.99	.00	.00	8,561.99	7,666.14	.00	.00	7,666.14
695.06 - CO.SCH.SERV.FD.- WHITTIER	.81	.00	.00	.81	.72	.00	.00	.72
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	3.68	.00	.00	3.68	3.30	.00	.00	3.30
789.02 - WHITTIER UNION HIGH SCHOO	10,354.57	.00	.00	10,354.57	9,319.79	.00	.00	9,319.79
789.07 - WHITTIER HIGH-ELEM SCHOOL	4,419.03	.00	.00	4,419.03	3,977.42	.00	.00	3,977.42
789.08 - DEV CTR HDCPD MINOR WHITT	16.89	.00	.00	16.89	15.20	.00	.00	15.20
816.04 - RIO HONDO COMMUNITY COLLE	2,220.32	.00	.00	2,220.32	1,998.43	.00	.00	1,998.43
816.20 - RIO HONDO CHILDRENS CTR F	4.04	.00	.00	4.04	3.63	.00	.00	3.63
<b>ACCT 284.05 Total</b>	<b>110,929.04</b>	<b>.00</b>	<b>.00</b>	<b>110,929.04</b>	<b>99,796.19</b>	<b>.00</b>	<b>.00</b>	<b>99,796.19</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**284.08 WHITTIER - WHITTIER BLVD.**

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	-6,973.33	.00	.00	-6,973.33	-11,697.73	.00	.00	-11,697.73
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.59	.00	.00	-1.59	-2.67	.00	.00	-2.67
7.30 - CONSOL. FIRE PRO.DIST.OF	-2,443.17	.00	.00	-2,443.17	-4,098.12	.00	.00	-4,098.12
7.31 - L A C FIRE-FFW	-98.25	.00	.00	-98.25	-163.75	.00	.00	-163.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-37.38	.00	.00	-37.38	-62.71	.00	.00	-62.71
30.70 - LA CO FLOOD CONTROL MAINT	-211.58	.00	.00	-211.58	-354.91	.00	.00	-354.91
61.80 - GREATER L A CO VECTOR CON	-7.67	.00	.00	-7.67	-12.88	.00	.00	-12.88
66.65 - CO SANIT DIST NO 18 OPERA	-228.12	.00	.00	-228.12	-382.63	.00	.00	-382.63
284.01 - CITY-WHITTIER TD #1	-1,473.61	.00	.00	-1,473.61	-2,471.78	.00	.00	-2,471.78
350.90 - WTR REPLENISHMENT DIST OF	-2.61	.00	.00	-2.61	-4.37	.00	.00	-4.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-19.71	.00	.00	-19.71	-33.05	.00	.00	-33.05
400.21 - CHILDREN'S INSTIL TUITION	-39.11	.00	.00	-39.11	-65.60	.00	.00	-65.60
469.01 - EAST WHITTIER CITY SCHOOL	-258.03	.00	.00	-258.03	-258.81	.00	.00	-258.81
469.06 - CO.SCH.SERV.FD.- EAST WHI	-.02	.00	.00	-.02	-.02	.00	.00	-.02
469.07 - DEV.CTR.HDCPD. MINOR-E. W	-1.99	.00	.00	-1.99	-2.00	.00	.00	-2.00
561.01 - LOS NIETOS SCHOOL DISTRIC	-8,904.76	.00	.00	-8,904.76	-8,904.76	.00	.00	-8,904.76
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.65	.00	.00	-.65	-.65	.00	.00	-.65
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-95.16	.00	.00	-95.16	-95.16	.00	.00	-95.16
561.20 - LOS NIETOS CHILDRENS CTR	-129.61	.00	.00	-129.61	-129.61	.00	.00	-129.61
695.01 - WHITTIER CITY SCHOOL DIST	8,533.52	.00	.00	8,533.52	7,703.07	.00	.00	7,703.07
695.06 - CO.SCH.SERV.FD.- WHITTIER	.80	.00	.00	.80	.72	.00	.00	.72
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	3.67	.00	.00	3.67	3.32	.00	.00	3.32
789.02 - WHITTIER UNION HIGH SCHOO	-1,413.26	.00	.00	-1,413.26	-2,370.56	.00	.00	-2,370.56
789.07 - WHITTIER HIGH-ELEM SCHOOL	-603.14	.00	.00	-603.14	-1,011.68	.00	.00	-1,011.68
789.08 - DEV CTR HDCPD MINOR WHITT	-2.32	.00	.00	-2.32	-3.87	.00	.00	-3.87
816.04 - RIO HONDO COMMUNITY COLLE	-303.03	.00	.00	-303.03	-508.31	.00	.00	-508.31
816.20 - RIO HONDO CHILDRENS CTR F	-.54	.00	.00	-.54	-.93	.00	.00	-.93
<b>ACCT 284.08 Total</b>	<b>-14,710.65</b>	<b>.00</b>	<b>.00</b>	<b>-14,710.65</b>	<b>-24,929.45</b>	<b>.00</b>	<b>.00</b>	<b>-24,929.45</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**284.09 WHITTIER - EARTHQUAKE 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	54,800.41	.00	.00	54,800.41	53,970.23	.00	.00	53,970.23
1.20 - L.A. COUNTY ACCUM CAP OUT	12.50	.00	.00	12.50	12.32	.00	.00	12.32
7.30 - CONSOL. FIRE PRO.DIST.OF	19,228.83	.00	.00	19,228.83	18,938.07	.00	.00	18,938.07
7.31 - L A C FIRE-FFW	763.58	.00	.00	763.58	752.20	.00	.00	752.20
16.45 - CO LIGHTING MAINT DIST NO	29.83	.00	.00	29.83	26.23	.00	.00	26.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	294.23	.00	.00	294.23	289.76	.00	.00	289.76
30.70 - LA CO FLOOD CONTROL MAINT	1,665.36	.00	.00	1,665.36	1,640.18	.00	.00	1,640.18
61.80 - GREATER L A CO VECTOR CON	60.41	.00	.00	60.41	59.51	.00	.00	59.51
66.65 - CO SANIT DIST NO 18 OPERA	1,796.34	.00	.00	1,796.34	1,769.20	.00	.00	1,769.20
284.01 - CITY-WHITTIER TD #1	11,579.94	.00	.00	11,579.94	11,404.58	.00	.00	11,404.58
284.41 - CITY-WHITTIER UPTOWN P	247.14	.00	.00	247.14	221.40	.00	.00	221.40
284.42 - CITY-WHITTIER UPTOWN P	93.73	.00	.00	93.73	84.77	.00	.00	84.77
350.90 - WTR REPLENISHMENT DIST OF	20.54	.00	.00	20.54	20.23	.00	.00	20.23
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	155.10	.00	.00	155.10	152.75	.00	.00	152.75
400.21 - CHILDREN'S INSTIL TUITION	307.82	.00	.00	307.82	303.16	.00	.00	303.16
469.01 - EAST WHITTIER CITY SCHOOL	5,268.47	.00	.00	5,268.47	5,241.59	.00	.00	5,241.59
469.06 - CO.SCH.SERV.FD.- EAST WHI	.61	.00	.00	.61	.60	.00	.00	.60
469.07 - DEV.CTR.HDCPD. MINOR-E. W	40.50	.00	.00	40.50	40.30	.00	.00	40.30
695.01 - WHITTIER CITY SCHOOL DIST	2,979.78	.00	.00	2,979.78	2,867.80	.00	.00	2,867.80
695.06 - CO.SCH.SERV.FD.- WHITTIER	.27	.00	.00	.27	.26	.00	.00	.26
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	1.28	.00	.00	1.28	1.24	.00	.00	1.24
789.02 - WHITTIER UNION HIGH SCHOO	11,122.74	.00	.00	11,122.74	10,954.54	.00	.00	10,954.54
789.07 - WHITTIER HIGH-ELEM SCHOOL	4,746.87	.00	.00	4,746.87	4,675.09	.00	.00	4,675.09
789.08 - DEV CTR HDCPD MINOR WHITT	18.12	.00	.00	18.12	17.85	.00	.00	17.85
816.04 - RIO HONDO COMMUNITY COLLE	2,385.03	.00	.00	2,385.03	2,348.95	.00	.00	2,348.95
816.20 - RIO HONDO CHILDRENS CTR F	4.33	.00	.00	4.33	4.27	.00	.00	4.27
<b>ACCT 284.09 Total</b>	<b>117,623.76</b>	<b>.00</b>	<b>.00</b>	<b>117,623.76</b>	<b>115,797.08</b>	<b>.00</b>	<b>.00</b>	<b>115,797.08</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**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	45,896.88	.00	.00	45,896.88	41,862.48	.00	.00	41,862.48
1.20 - L.A. COUNTY ACCUM CAP OUT	10.44	.00	.00	10.44	9.53	.00	.00	9.53
7.30 - CONSOL. FIRE PRO.DIST.OF	16,080.84	.00	.00	16,080.84	14,667.34	.00	.00	14,667.34
7.31 - L A C FIRE-FFW	645.37	.00	.00	645.37	588.77	.00	.00	588.77
16.45 - CO LIGHTING MAINT DIST NO	261.15	.00	.00	261.15	260.18	.00	.00	260.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	246.07	.00	.00	246.07	224.43	.00	.00	224.43
30.70 - LA CO FLOOD CONTROL MAINT	1,392.73	.00	.00	1,392.73	1,270.31	.00	.00	1,270.31
61.80 - GREATER L A CO VECTOR CON	50.53	.00	.00	50.53	46.07	.00	.00	46.07
66.65 - CO SANIT DIST NO 18 OPERA	1,501.42	.00	.00	1,501.42	1,369.44	.00	.00	1,369.44
284.01 - CITY-WHITTIER TD #1	9,699.07	.00	.00	9,699.07	8,846.52	.00	.00	8,846.52
350.90 - WTR REPLENISHMENT DIST OF	17.18	.00	.00	17.18	15.66	.00	.00	15.66
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	129.70	.00	.00	129.70	118.30	.00	.00	118.30
400.21 - CHILDREN'S INSTIL TUITION	257.40	.00	.00	257.40	234.79	.00	.00	234.79
469.01 - EAST WHITTIER CITY SCHOOL	8,327.15	.00	.00	8,327.15	7,875.18	.00	.00	7,875.18
469.06 - CO.SCH.SERV.FD.- EAST WHI	.94	.00	.00	.94	.89	.00	.00	.89
469.07 - DEV.CTR.HDCPD. MINOR-E. W	64.00	.00	.00	64.00	60.53	.00	.00	60.53
561.01 - LOS NIETOS SCHOOL DISTRIC	-4,533.87	.00	.00	-4,533.87	-4,530.19	.00	.00	-4,530.19
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.33	.00	.00	-.33	-.33	.00	.00	-.33
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-48.45	.00	.00	-48.45	-48.41	.00	.00	-48.41
561.20 - LOS NIETOS CHILDRENS CTR	-65.99	.00	.00	-65.99	-65.94	.00	.00	-65.94
565.01 - LOWELL JOINT SCHOOL DISTR	1,020.11	.00	.00	1,020.11	914.69	.00	.00	914.69
565.06 - CO.SCH.SERV.FD.- LOWELL J	.12	.00	.00	.12	.11	.00	.00	.11
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	18.99	.00	.00	18.99	17.03	.00	.00	17.03
695.01 - WHITTIER CITY SCHOOL DIST	1,072.78	.00	.00	1,072.78	1,061.06	.00	.00	1,061.06
695.06 - CO.SCH.SERV.FD.- WHITTIER	.10	.00	.00	.10	.09	.00	.00	.09
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.46	.00	.00	.46	.46	.00	.00	.46
753.02 - FULLERTON UNION HIGH SCHO	1,184.51	.00	.00	1,184.51	1,062.10	.00	.00	1,062.10
753.07 - FULLERTON UN. HIGH-ELEM S	577.32	.00	.00	577.32	517.66	.00	.00	517.66
789.02 - WHITTIER UNION HIGH SCHOO	7,862.37	.00	.00	7,862.37	7,193.50	.00	.00	7,193.50
789.07 - WHITTIER HIGH-ELEM SCHOOL	3,355.43	.00	.00	3,355.43	3,069.97	.00	.00	3,069.97
789.08 - DEV CTR HDCPD MINOR WHITT	12.83	.00	.00	12.83	11.73	.00	.00	11.73
811.04 - N.ORANGE CO.COMMUNITY COL	389.08	.00	.00	389.08	348.87	.00	.00	348.87
811.20 - N.ORANGE CO C.C. CHILD CT	6.25	.00	.00	6.25	5.60	.00	.00	5.60

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**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
816.04 - RIO HONDO COMMUNITY COLLE	1,685.93	.00	.00	1,685.93	1,542.50	.00	.00	1,542.50
816.20 - RIO HONDO CHILDRENS CTR F	3.06	.00	.00	3.06	2.80	.00	.00	2.80
<b>ACCT 284.11 Total</b>	<b>97,121.57</b>	<b>.00</b>	<b>.00</b>	<b>97,121.57</b>	<b>88,553.72</b>	<b>.00</b>	<b>.00</b>	<b>88,553.72</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year: 2014 - 2015 3rd Paid  
 Report Date: 07/23/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 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	4,609.11	.00	.00	4,609.11	4,449.95	.00	.00	4,449.95
1.20 - L.A. COUNTY ACCUM CAP OUT	1.05	.00	.00	1.05	1.02	.00	.00	1.02
7.30 - CONSOL. FIRE PRO.DIST.OF	1,614.89	.00	.00	1,614.89	1,559.13	.00	.00	1,559.13
7.31 - L A C FIRE-FFW	64.81	.00	.00	64.81	62.55	.00	.00	62.55
16.45 - CO LIGHTING MAINT DIST NO	-57.75	.00	.00	-57.75	-49.58	.00	.00	-49.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	24.70	.00	.00	24.70	23.85	.00	.00	23.85
30.70 - LA CO FLOOD CONTROL MAINT	139.86	.00	.00	139.86	135.03	.00	.00	135.03
61.80 - GREATER L A CO VECTOR CON	5.07	.00	.00	5.07	4.89	.00	.00	4.89
66.65 - CO SANIT DIST NO 18 OPERA	150.78	.00	.00	150.78	145.58	.00	.00	145.58
284.01 - CITY-WHITTIER TD #1	974.01	.00	.00	974.01	940.38	.00	.00	940.38
350.90 - WTR REPLENISHMENT DIST OF	1.71	.00	.00	1.71	1.66	.00	.00	1.66
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	13.02	.00	.00	13.02	12.60	.00	.00	12.60
400.21 - CHILDREN'S INSTIL TUITION	25.85	.00	.00	25.85	24.95	.00	.00	24.95
469.01 - EAST WHITTIER CITY SCHOOL	542.21	.00	.00	542.21	525.10	.00	.00	525.10
469.06 - CO.SCH.SERV.FD.- EAST WHI	.06	.00	.00	.06	.06	.00	.00	.06
469.07 - DEV.CTR.HDCPD. MINOR-E. W	4.17	.00	.00	4.17	4.04	.00	.00	4.04
561.01 - LOS NIETOS SCHOOL DISTRIC	70.89	.00	.00	70.89	67.04	.00	.00	67.04
561.06 - CO.SCH.SERV.FD.- LOS NIET	.00	.00	.00	.00	.00	.00	.00	.00
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	.76	.00	.00	.76	.72	.00	.00	.72
561.20 - LOS NIETOS CHILDRENS CTR	1.04	.00	.00	1.04	.98	.00	.00	.98
565.01 - LOWELL JOINT SCHOOL DISTR	39.71	.00	.00	39.71	37.88	.00	.00	37.88
565.06 - CO.SCH.SERV.FD.- LOWELL J	.00	.00	.00	.00	.00	.00	.00	.00
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	.74	.00	.00	.74	.71	.00	.00	.71
753.02 - FULLERTON UNION HIGH SCHO	46.11	.00	.00	46.11	43.99	.00	.00	43.99
753.07 - FULLERTON UN. HIGH-ELEM S	22.47	.00	.00	22.47	21.44	.00	.00	21.44
789.02 - WHITTIER UNION HIGH SCHOO	878.09	.00	.00	878.09	848.41	.00	.00	848.41
789.07 - WHITTIER HIGH-ELEM SCHOOL	374.73	.00	.00	374.73	362.09	.00	.00	362.09
789.08 - DEV CTR HDCPD MINOR WHITT	1.44	.00	.00	1.44	1.37	.00	.00	1.37
811.04 - N.ORANGE CO.COMMUNITY COL	15.15	.00	.00	15.15	14.45	.00	.00	14.45
811.20 - N.ORANGE CO C.C. CHILD CT	.24	.00	.00	.24	.23	.00	.00	.23
816.04 - RIO HONDO COMMUNITY COLLE	188.29	.00	.00	188.29	181.91	.00	.00	181.91

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

Base Type: Frozen Base (Actual)

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

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	.33	.00	.00	.33	.33	.00	.00	.33
<b>ACCT 284.14 Total</b>	<b>9,753.54</b>	<b>.00</b>	<b>.00</b>	<b>9,753.54</b>	<b>9,422.76</b>	<b>.00</b>	<b>.00</b>	<b>9,422.76</b>

**REPORT TOTAL**

	<b>125,101,893.52</b>	<b>1,827,323.26</b>	<b>6,123,585.93</b>	<b>133,052,802.71</b>	<b>116,687,387.00</b>	<b>1,780,558.43</b>	<b>6,074,813.37</b>	<b>124,542,758.80</b>
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