

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE

Fiscal Year 2016 - 2017 (November 2016 through August 2017)

Report Date: 08/21/2017

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
101.02	AGOURA HILLS	RED. PROJ AREA
108.02	AVALON	COM. IMP. R.P.
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.08	AZUSA	RANCH CENTER
114.04	BALDWIN PARK	PUENTE MERCED
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
124.04	BURBANK	WEST OLIVE
125.04	CARSON	PROJ.# 2/83 ANNEX
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
131.05	COMMERCE	RP# III
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.08	COVINA	PROJECT # 2
136.09	COVINA	PROJECT # 2 88 ANNEX
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.04	CUDAHY	COMM'L IND'L/3RD AMEND.
140.05	CULVER CITY	OVERLAND/JEFFERSON
143.05	DOWNEY	WOODRUFF
143.06	DOWNEY	88 ANNEX AMEND #4
144.08	EL MONTE	CENTER R.P.
144.10	EL MONTE	DOWNTOWN R.P.
144.12	EL MONTE	CENTER 90 ANNEX
144.13	EL MONTE	NORTHWEST EL MONTE
145.02	DUARTE	HUNTINGTON DR. PH #1
145.04	DUARTE	LAS LOMAS
145.08	DUARTE	HUNTINGTON DR. PH#2
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.12	DUARTE	RANCHO DUARTE PH #3

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE

Fiscal Year 2016 - 2017 (November 2016 through August 2017)

Report Date: 08/21/2017

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
156.03	GLENDALE	SAN FERNANDO RD. CORR
164.04	HAWTHORNE	RP# 2
172.02	HUNTINGTON PARK	CBD
172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
177.02	IRWINDALE	PARQUE NORTE
177.04	IRWINDALE	INDUSTRIAL
177.05	IRWINDALE	NORA FRAIJO
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
184.06	LONG BEACH	LOS ALTOS
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
189.02	L.A. CITY	NO. HOLLYWOOD
189.03	L.A. CITY	CHINATOWN
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.08	L.A. CITY	HOLLYWOOD R.P.
200.05	LYNWOOD	PROJ.AREA A/81 ANX
208.03	MAYWOOD	PROJECT #2
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
216.11	MONTEBELLO	ECO. REV.
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
222.02	NORWALK	RP#1
222.03	NORWALK	RP #2
225.03	PALMDALE	PROJECT # 2

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE

Fiscal Year 2016 - 2017 (November 2016 through August 2017)

Report Date: 08/21/2017

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
230.02	PICO RIVERA	PROJECT # 1
230.03	PICO RIVERA	PROJ. # 1/78 ANX
230.04	PICO RIVERA	PROJ. # 1/84 ANX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.
234.02	RANCHO PALOS VERDES	RP# 1
236.05	REDONDO BEACH	SOUTH BAY CTR.
236.06	REDONDO BEACH	AVIATION HI-SCH
237.02	ROSEMEAD	PROJ. A-1
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
244.02	SAN GABRIEL	E SAN GABRIEL COMM'L
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
Report Date: 08/21/2017

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
COUNTY TOTAL		

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	43,423.11	43,423.11	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	639.23	639.23	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,617.97	3,617.97	.00	.00	.00	.00	.00	.00	.00
Project Total		47,680.31	47,680.31	.00	.00	.00	.00	.00	.00	.00

2.07 L.A. COUNTY - WEST ALTADENA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	187,947.18	187,947.18	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,930.37	2,930.37	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,586.61	16,586.61	.00	.00	.00	.00	.00	.00	.00
Project Total		207,464.16	207,464.16	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		255,144.47	255,144.47	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

101.02 AGOURA HILLS - RED. PROJ AREA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,418,061.98	3,022,577.47	(604,515.49)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	626.91	783.63	(156.72)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	98,652.86	98,652.86	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,188,484.49	1,188,484.49	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	18,154.23	18,154.23	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	102,753.67	102,753.67	.00	.00	.00	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	2,657.31	2,060.35	.00	.00	596.96	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	9,566.32	9,566.32	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	18,999.81	18,999.81	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	48,374.01	.00	.00	.00	48,374.01	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	500.24	.00	.00	.00	500.24	.00	.00	.00	.00
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	453,539.52	453,539.52	.00	.00	.00	.00	.00	.00	.00
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	17,030.64	17,030.64	.00	.00	.00	.00	.00	.00	.00
Project Total		4,377,401.99	4,932,602.99	(604,672.21)	.00	49,471.21	.00	.00	.00	.00
Successor Agency Total		4,377,401.99	4,932,602.99	(604,672.21)	.00	49,471.21	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

108.02 AVALON - COM. IMP. R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,618,378.04	3,894,350.44	(778,870.12)	.00	.00	.00	.00	.00	(497,102.28)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	595.61	885.88	(177.18)	.00	.00	.00	.00	.00	(113.09)
3.01	L A COUNTY LIBRARY	144,739.40	215,279.59	(43,055.92)	.00	.00	.00	.00	.00	(27,484.27)
Project Total		2,763,713.05	4,110,515.91	(822,103.22)	.00	.00	.00	.00	.00	(524,699.64)
Successor Agency Total		2,763,713.05	4,110,515.91	(822,103.22)	.00	.00	.00	.00	.00	(524,699.64)

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

112.04 AZUSA - CBD/82 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	188,607.98	188,607.98	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	43.01	43.01	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	876.00	876.00	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,958.51	4,958.51	.00	.00	.00	.00	.00	.00	.00
Project Total		194,485.50	194,485.50	.00	.00	.00	.00	.00	.00	.00

112.05 AZUSA - WEST END

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,856,112.05	2,320,140.03	(464,027.98)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	423.08	528.84	(105.76)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,100.01	10,124.96	(2,024.95)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	45,846.57	57,308.26	(11,461.69)	.00	.00	.00	.00	.00	.00
Project Total		1,910,481.71	2,388,102.09	(477,620.38)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

112.06 AZUSA - CBD/84 ANNEX # 3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	500,983.68	500,983.68	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	115.43	115.43	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,662.79	2,662.79	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,038.52	15,038.52	.00	.00	.00	.00	.00	.00	.00
Project Total		518,800.42	518,800.42	.00	.00	.00	.00	.00	.00	.00

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	189,117.38	236,396.73	(47,279.35)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	43.11	53.90	(10.79)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	989.12	1,236.40	(247.28)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,598.55	6,998.19	(1,399.64)	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	18,347.90	18,347.90	.00	.00	.00	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	795.36	795.36	.00	.00	.00	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	92.76	92.76	.00	.00	.00	.00	.00	.00	.00
Project Total		214,984.18	263,921.24	(48,937.06)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

112.08 AZUSA - RANCH CENTER

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	93,770.07	93,770.07	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	21.38	21.38	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	495.87	495.87	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,806.77	2,806.77	.00	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,573.98	3,573.98	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	93.22	93.22	.00	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	5,534.00	.00	.00	.00	5,534.00	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	239.89	.00	.00	.00	239.89	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	27.98	.00	.00	.00	27.98	.00	.00	.00	.00
Project Total		106,563.16	100,761.29	.00	.00	5,801.87	.00	.00	.00	.00
Successor Agency Total		2,945,314.97	3,466,070.54	(526,557.44)	.00	5,801.87	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

114.04 BALDWIN PARK - PUENTE MERCED

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	212,523.72	212,523.72	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	48.32	48.32	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	12,194.69	12,194.69	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	73,370.48	73,370.48	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,124.50	1,124.50	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,364.36	6,364.36	.00	.00	.00	.00	.00	.00	.00
Project Total		305,626.07	305,626.07	.00	.00	.00	.00	.00	.00	.00

114.06 BALDWIN PARK - CBD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	765,178.87	765,178.87	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	174.15	174.15	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	43,734.47	43,734.47	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	264,088.89	264,088.89	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,788.47	3,788.47	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	21,442.98	21,442.98	.00	.00	.00	.00	.00	.00	.00
Project Total		1,098,407.83	1,098,407.83	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

114.07 BALDWIN PARK - DELTA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	31,973.67	31,973.67	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	7.24	7.24	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,827.48	1,827.48	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	51,353.48	51,353.48	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	171.47	171.47	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	970.71	970.71	.00	.00	.00	.00	.00	.00	.00
Project Total		86,304.05	86,304.05	.00	.00	.00	.00	.00	.00	.00

114.08 BALDWIN PARK - SIERRA VISTA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,229,431.11	1,301,205.28	(260,241.06)	.00	188,466.89	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	281.59	298.07	(59.63)	.00	43.15	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	70,945.03	75,086.77	(15,017.32)	.00	10,875.58	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	540,739.09	540,739.09	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,495.89	8,119.83	(1,623.94)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	36,763.22	45,954.04	(9,190.82)	.00	.00	.00	.00	.00	.00
Project Total		1,884,655.93	1,971,403.08	(286,132.77)	.00	199,385.62	.00	.00	.00	.00
Successor Agency Total		3,374,993.88	3,461,741.03	(286,132.77)	.00	199,385.62	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

116.03 BELL - CHELI INDUSTRIAL # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	786,268.38	786,268.38	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	178.73	178.73	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	44,217.90	44,217.90	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	270,045.11	270,045.11	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,268.60	4,268.60	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	24,157.19	24,157.19	.00	.00	.00	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	58,495.74	58,444.10	.00	.00	51.64	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	2,088.76	2,086.92	.00	.00	1.84	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	97.37	97.28	.00	.00	.09	.00	.00	.00	.00
Project Total		1,189,817.78	1,189,764.21	.00	.00	53.57	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	506,685.24	350,696.99	(70,139.40)	.00	226,127.65	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	115.09	79.66	(15.93)	.00	51.36	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	29,164.22	20,178.54	(4,035.71)	.00	13,021.39	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	451,091.10	451,091.10	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,673.88	1,848.34	(369.67)	.00	1,195.21	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,134.50	10,461.84	(2,092.37)	.00	6,765.03	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	314,042.31	214,952.31	.00	.00	99,090.00	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	17.50	11.98	.00	.00	5.52	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	1,771.33	1,212.42	.00	.00	558.91	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	5,152.93	3,527.02	.00	.00	1,625.91	.00	.00	.00	.00
Project Total		1,325,848.10	1,054,060.20	(76,653.08)	.00	348,440.98	.00	.00	.00	.00
Successor Agency Total		2,515,665.88	2,243,824.41	(76,653.08)	.00	348,494.55	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

118.02 BELLFLOWER - PROJECT #1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
790.04	CERRITOS COMMUNITY COLLEGE DIST	35,709.54	35,709.54	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	6,913.80	6,913.80	.00	.00	.00	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	2,208.24	2,208.24	.00	.00	.00	.00	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	62,545.77	62,545.77	.00	.00	.00	.00	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	3,380.30	3,380.30	.00	.00	.00	.00	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	416.16	416.16	.00	.00	.00	.00	.00	.00	.00
Project Total		111,173.81	111,173.81	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		111,173.81	111,173.81	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

124.04 BURBANK - WEST OLIVE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,004,951.10	1,004,951.10	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	230.94	230.94	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	60,740.00	60,740.00	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	626.53	626.53	.00	.00	.00	.00	.00	.00	.00
Project Total		1,066,548.57	1,066,548.57	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,066,548.57	1,066,548.57	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

125.04 CARSON - PROJ.# 2/83 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,759,273.46	407,574.99	.00	.00	.00	2,351,698.47	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	108.40	108.40	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	155,897.23	23,032.91	.00	.00	.00	132,864.32	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	141,268.80	141,268.80	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	86,337.66	2,190.26	.00	.00	.00	84,147.40	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,397.22	12,397.22	.00	.00	.00	.00	.00	.00	.00
Project Total		3,155,282.77	586,572.58	.00	.00	.00	2,568,710.19	.00	.00	.00
Successor Agency Total		3,155,282.77	586,572.58	.00	.00	.00	2,568,710.19	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

128.02 CLAREMONT - VILLAGE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	366,703.08	366,703.08	.00	.00	.00	.00	.00	.00	.00
842.03	CLAREMONT UNIFIED SCHOOL DIST	485,144.42	485,144.42	.00	.00	.00	.00	.00	.00	.00
842.06	CO.SCH.SERV.FD.- CLAREMONT	16,838.98	16,838.98	.00	.00	.00	.00	.00	.00	.00
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	1,854.11	1,854.11	.00	.00	.00	.00	.00	.00	.00
Project Total		870,540.59	870,540.59	.00	.00	.00	.00	.00	.00	.00

128.03 CLAREMONT - VILLAGE 82 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	3,812.67	.00	.00	.00	3,812.67	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	.87	.00	.00	.00	.87	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	219.52	.00	.00	.00	219.52	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	12,000.43	10,683.33	.00	.00	1,317.10	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	20.14	.00	.00	.00	20.14	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	113.96	.00	.00	.00	113.96	.00	.00	.00	.00
Project Total		16,167.59	10,683.33	.00	.00	5,484.26	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

128.04 CLAREMONT - VILLAGE 83 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	67,975.98	67,975.98	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	15.47	15.47	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	3,851.37	3,851.37	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	23,552.60	23,552.60	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	355.85	355.85	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,014.21	2,014.21	.00	.00	.00	.00	.00	.00	.00
Project Total		97,765.48	97,765.48	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		984,473.66	978,989.40	.00	.00	5,484.26	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

131.05 COMMERCE - RP# III

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,134,510.30	262,749.39	.00	.00	.00	1,871,760.91	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	67.30	67.30	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	68,950.71	1,424.80	.00	.00	.00	67,525.91	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,064.63	8,064.63	.00	.00	.00	.00	.00	.00	.00
Project Total		2,211,592.94	272,306.12	.00	.00	.00	1,939,286.82	.00	.00	.00
Successor Agency Total		2,211,592.94	272,306.12	.00	.00	.00	1,939,286.82	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

132.06 COMPTON - WALNUT IND'L/80 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	88,967.21	.00	.00	.00	88,967.21	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	20.33	.00	.00	.00	20.33	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	5,194.09	.00	.00	.00	5,194.09	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	477.72	.00	.00	.00	477.72	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,704.09	.00	.00	.00	2,704.09	.00	.00	.00	.00
Project Total		97,363.44	.00	.00	.00	97,363.44	.00	.00	.00	.00

132.07 COMPTON - COMPTON RP AREA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,792,213.91	2,792,213.91	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	632.71	632.71	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	56,931.74	29,455.28	.00	.00	27,476.46	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	18,184.07	9,408.04	.00	.00	8,776.03	.00	.00	.00	.00
Project Total		2,867,962.43	2,831,709.94	.00	.00	36,252.49	.00	.00	.00	.00
Successor Agency Total		2,965,325.87	2,831,709.94	.00	.00	133,615.93	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

136.08 COVINA - PROJECT # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	566,210.79	707,763.50	(141,552.71)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	129.07	161.35	(32.28)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,001.23	3,751.53	(750.30)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,987.26	21,234.06	(4,246.80)	.00	.00	.00	.00	.00	.00
Project Total		586,328.35	732,910.44	(146,582.09)	.00	.00	.00	.00	.00	.00

136.09 COVINA - PROJECT # 2 88 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	425,247.80	466,791.22	(106,311.95)	.00	64,768.53	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	97.00	106.45	(24.22)	.00	14.77	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,248.35	2,467.98	(562.07)	.00	342.44	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,725.74	13,968.97	(3,181.46)	.00	1,938.23	.00	.00	.00	.00
Project Total		440,318.89	483,334.62	(110,079.70)	.00	67,063.97	.00	.00	.00	.00
Successor Agency Total		1,026,647.24	1,216,245.06	(256,661.79)	.00	67,063.97	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	367,712.37	367,712.37	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	96.80	96.80	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	24,766.71	24,766.71	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	148,946.68	148,946.68	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,278.91	2,278.91	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,899.56	12,899.56	.00	.00	.00	.00	.00	.00	.00
Project Total		556,701.03	556,701.03	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (f)	
1.05	LOS ANGELES COUNTY GENERAL	18,732.30	23,415.38	(4,683.08)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4.03	5.04	(1.01)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,076.54	1,345.66	(269.12)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	8,088.12	8,088.12	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	98.87	123.60	(24.73)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	561.32	701.65	(140.33)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	50.29	62.85	(12.56)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	99.78	124.73	(24.95)	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	828.18	376.04	.00	.00	452.14	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	8.56	3.89	.00	.00	4.67	.00	.00	.00	.00
Project Total		29,547.99	34,246.96	(5,155.78)	.00	456.81	.00	.00	.00	.00
Successor Agency Total		586,249.02	590,947.99	(5,155.78)	.00	456.81	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

140.05 CULVER CITY - OVERLAND/JEFFERSON

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
850.03	CULVER CITY UNIFIED SCHOOL DIST	1,986,486.12	1,986,486.12	.00	.00	.00	.00	.00	.00	.00
850.06	CO.SCH.SERV.FD.- CULVER CITY	75,352.27	75,352.27	.00	.00	.00	.00	.00	.00	.00
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	8,451.17	8,451.17	.00	.00	.00	.00	.00	.00	.00
850.20	CULVER CITY CHILDREN,S CTR.FD.	4,720.85	4,720.85	.00	.00	.00	.00	.00	.00	.00
Project Total		2,075,010.41	2,075,010.41	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,075,010.41	2,075,010.41	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

143.05 DOWNEY - WOODRUFF

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	358,615.45	448,269.31	(89,653.86)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	81.80	102.24	(20.44)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,923.98	2,405.00	(481.02)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,889.98	13,612.49	(2,722.51)	.00	.00	.00	.00	.00	.00
Project Total		371,511.21	464,389.04	(92,877.83)	.00	.00	.00	.00	.00	.00

143.06 DOWNEY - 88 ANNEX AMEND #4

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,232,954.06	1,541,192.55	(308,238.49)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	281.14	351.39	(70.25)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,533.18	8,166.49	(1,633.31)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	36,978.59	46,223.26	(9,244.67)	.00	.00	.00	.00	.00	.00
Project Total		1,276,746.97	1,595,933.69	(319,186.72)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,648,258.18	2,060,322.73	(412,064.55)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

144.08 EL MONTE - CENTER R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	38,584.98	.00	.00	.00	38,584.98	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	8.70	.00	.00	.00	8.70	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	2,187.92	.00	.00	.00	2,187.92	.00	.00	.00	.00
7.31	L A C FIRE-FFW	567.06	.00	.00	.00	567.06	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	201.13	.00	.00	.00	201.13	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,138.41	.00	.00	.00	1,138.41	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	1,336.06	.00	.00	.00	1,336.06	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1	10,234.28	.00	.00	.00	10,234.28	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	64.06	.00	.00	.00	64.06	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	107.02	.00	.00	.00	107.02	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	212.40	.00	.00	.00	212.40	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	5,574.01	.00	.00	.00	5,574.01	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	711.82	.00	.00	.00	711.82	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	85.74	.00	.00	.00	85.74	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	49.07	.00	.00	.00	49.07	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	8,057.00	.00	.00	.00	8,057.00	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	31.64	.00	.00	.00	31.64	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	3,590.44	.00	.00	.00	3,590.44	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	28.49	.00	.00	.00	28.49	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	1,645.76	.00	.00	.00	1,645.76	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	3.00	.00	.00	.00	3.00	.00	.00	.00	.00
Project Total		74,418.99	.00	.00	.00	74,418.99	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

144.10 EL MONTE - DOWNTOWN R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	614,370.35	559,597.04	(111,919.42)	.00	166,692.73	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	138.46	126.14	(25.26)	.00	37.58	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	34,887.35	31,777.03	(6,355.41)	.00	9,465.73	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,216.79	2,930.00	(586.00)	.00	872.79	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,207.33	16,584.04	(3,316.77)	.00	4,940.06	.00	.00	.00	.00
Project Total		670,820.28	611,014.25	(122,202.86)	.00	182,008.89	.00	.00	.00	.00

144.12 EL MONTE - CENTER 90 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	367,006.35	367,006.35	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	82.75	82.75	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	21,154.08	21,154.08	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,946.63	1,946.63	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,018.25	11,018.25	.00	.00	.00	.00	.00	.00	.00
Project Total		401,208.06	401,208.06	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

144.13 EL MONTE - NORTHWEST EL MONTE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,031,691.19	1,289,613.99	(257,922.80)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	229.19	286.50	(57.31)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	60,863.37	76,079.21	(15,215.84)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	(14,288.79)	(14,288.79)	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,604.21	7,005.28	(1,401.07)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	31,719.67	39,649.58	(7,929.91)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,908.30	3,634.64	(726.34)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	5,789.44	7,236.81	(1,447.37)	.00	.00	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	63,929.10	63,929.10	.00	.00	.00	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	8,163.91	8,163.91	.00	.00	.00	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	983.34	983.34	.00	.00	.00	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	562.78	562.78	.00	.00	.00	.00	.00	.00	.00
629.01	ROSEMEAD SCHOOL DISTRICT	31,323.70	31,323.70	.00	.00	.00	.00	.00	.00	.00
629.06	CO.SCH.SERV.FD.- ROSEMEAD	3,562.53	3,562.53	.00	.00	.00	.00	.00	.00	.00
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	427.42	427.42	.00	.00	.00	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	112,452.09	112,452.09	.00	.00	.00	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	441.57	441.57	.00	.00	.00	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	50,111.94	50,111.94	.00	.00	.00	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	397.58	397.58	.00	.00	.00	.00	.00	.00	.00
Project Total		1,396,872.54	1,681,573.18	(284,700.64)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,543,319.87	2,693,795.49	(406,903.50)	.00	256,427.88	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

145.02 DUARTE - HUNTINGTON DR. PH #1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	9,361.81	.00	.00	.00	9,361.81	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2.13	.00	.00	.00	2.13	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	544.88	.00	.00	.00	544.88	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	160,216.50	160,216.50	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	122.61	.00	.00	.00	122.61	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	50.14	.00	.00	.00	50.14	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	283.81	.00	.00	.00	283.81	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	317.15	.00	.00	.00	317.15	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	2,125.40	.00	.00	.00	2,125.40	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	526.79	.00	.00	.00	526.79	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	238.41	.00	.00	.00	238.41	.00	.00	.00	.00
145.55	CITY-DUARTE LT DIST ZN B	3.63	.00	.00	.00	3.63	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	.01	.00	.00	.00	.01	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	15.82	.00	.00	.00	15.82	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	26.43	.00	.00	.00	26.43	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	52.46	.00	.00	.00	52.46	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	463.93	.00	.00	.00	463.93	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	12.10	.00	.00	.00	12.10	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	4,347.79	.00	.00	.00	4,347.79	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	169.63	.00	.00	.00	169.63	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	18.34	.00	.00	.00	18.34	.00	.00	.00	.00
Project Total		178,899.77	160,216.50	.00	.00	18,683.27	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

145.04 DUARTE - LAS LOMAS

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	84,567.01	84,567.01	.00	.00	.00	.00	.00	.00	.00
Project Total		84,567.01	84,567.01	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

145.08 DUARTE - HUNTINGTON DR. PH#2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	53,857.25	.00	.00	.00	53,857.25	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	12.18	.00	.00	.00	12.18	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	3,043.59	.00	.00	.00	3,043.59	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	189,342.54	189,342.54	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	702.17	.00	.00	.00	702.17	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	289.31	.00	.00	.00	289.31	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,638.68	.00	.00	.00	1,638.68	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	42.29	.00	.00	.00	42.29	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	1,788.10	.00	.00	.00	1,788.10	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	12,563.21	.00	.00	.00	12,563.21	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	4,115.63	.00	.00	.00	4,115.63	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	699.59	.00	.00	.00	699.59	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	69.00	.00	.00	.00	69.00	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	88.43	.00	.00	.00	88.43	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	154.16	.00	.00	.00	154.16	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	302.52	.00	.00	.00	302.52	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	2,672.35	.00	.00	.00	2,672.35	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	69.02	.00	.00	.00	69.02	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	24,513.24	.00	.00	.00	24,513.24	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	956.40	.00	.00	.00	956.40	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	103.37	.00	.00	.00	103.37	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	484.75	.00	.00	.00	484.75	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	21.07	.00	.00	.00	21.07	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	1.15	.00	.00	.00	1.15	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	1.03	.00	.00	.00	1.03	.00	.00	.00	.00
Project Total		297,531.03	189,342.54	.00	.00	108,188.49	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

145.10 DUARTE - RANCHO DUARTE PH#2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	372,667.52	372,667.52	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	84.74	84.74	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	15,840.82	15,840.82	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	127,333.02	127,333.02	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,968.72	1,968.72	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,143.50	11,143.50	.00	.00	.00	.00	.00	.00	.00
Project Total		529,038.32	529,038.32	.00	.00	.00	.00	.00	.00	.00

145.11 DUARTE - RANCHO DUARTE PH#1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	30,264.91	30,264.91	.00	.00	.00	.00	.00	.00	.00
Project Total		30,264.91	30,264.91	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

145.12 DUARTE - RANCHO DUARTE PH #3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	109,205.51	136,506.89	(27,301.38)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	24.88	31.08	(6.20)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	6,281.06	7,851.32	(1,570.26)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	47,170.49	47,170.49	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	578.62	723.29	(144.67)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,275.09	4,093.86	(818.77)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,183.71	3,480.81	(297.10)	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	83.05	90.80	(7.75)	.00	.00	.00	.00	.00	.00
Project Total		169,802.41	199,948.54	(30,146.13)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,290,103.45	1,193,377.82	(30,146.13)	.00	126,871.76	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

156.03 GLENDALE - SAN FERNANDO RD. CORR

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	3,371,912.57	9,970,852.18	(1,994,170.43)	.00	.00	.00	.00	.00	(4,604,769.18)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	769.54	2,275.54	(455.10)	.00	.00	.00	.00	.00	(1,050.90)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	17,771.67	52,551.37	(10,510.28)	.00	.00	.00	.00	.00	(24,269.42)
30.70	LA CO FLOOD CONTROL MAINT	100,589.46	297,446.23	(59,489.24)	.00	.00	.00	.00	.00	(137,367.53)
156.01	CITY-GLENDALE TD #1	4,767,457.03	.00	.00	.00	.00	.00	.00	.00	4,767,457.03
400.15	COUNTY SCHOOL SERVICES	22,226.64	27,783.34	(5,556.70)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	44,164.62	55,205.79	(11,041.17)	.00	.00	.00	.00	.00	.00
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	1,454,844.70	874,068.48	.00	.00	580,776.22	.00	.00	.00	.00
867.06	CO.SCH.SERV.FD.- GLENDALE	17,183.28	10,323.69	.00	.00	6,859.59	.00	.00	.00	.00
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	10,841.34	6,513.46	.00	.00	4,327.88	.00	.00	.00	.00
867.20	GLENDALE UNIF CHILDRENS CTR FD	6,605.02	3,968.28	.00	.00	2,636.74	.00	.00	.00	.00
Project Total		9,814,365.87	11,300,988.36	(2,081,222.92)	.00	594,600.43	.00	.00	.00	.00
Successor Agency Total		9,814,365.87	11,300,988.36	(2,081,222.92)	.00	594,600.43	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

164.04 HAWTHORNE - RP# 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	3,473,191.33	4,341,489.10	(868,297.77)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	788.30	985.37	(197.07)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	272,136.87	272,136.87	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	17,676.21	22,095.26	(4,419.05)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	100,050.42	125,063.02	(25,012.60)	.00	.00	.00	.00	.00	.00
501.01	HAWTHORNE SCHOOL DISTRICT	289,198.55	289,198.55	.00	.00	.00	.00	.00	.00	.00
501.06	CO.SCH.SERV.FD.- HAWTHORNE	29,411.07	29,411.07	.00	.00	.00	.00	.00	.00	.00
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	3,378.32	3,378.32	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	124,214.25	124,214.25	.00	.00	.00	.00	.00	.00	.00
Project Total		4,310,045.32	5,207,971.81	(897,926.49)	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,310,045.32	5,207,971.81	(897,926.49)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

172.02 HUNTINGTON PARK - CBD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,447,290.71	1,612,152.93	.00	(164,862.22)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	329.60	367.14	.00	(37.54)	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	82,434.82	91,825.04	.00	(9,390.22)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	558,152.35	558,152.35	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,620.59	8,488.66	.00	(868.07)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	43,133.38	48,046.74	.00	(4,913.36)	.00	.00	.00	.00	.00
Project Total		2,138,961.45	2,319,032.86	.00	(180,071.41)	.00	.00	.00	.00	.00

172.03 HUNTINGTON PARK - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	773,722.43	864,420.16	.00	(90,697.73)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	176.27	196.92	.00	(20.65)	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	44,069.71	49,235.68	.00	(5,165.97)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	299,275.66	299,275.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,073.94	4,551.51	.00	(477.57)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,059.11	25,762.16	.00	(2,703.05)	.00	.00	.00	.00	.00
Project Total		1,144,377.12	1,243,442.09	.00	(99,064.97)	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

172.04 HUNTINGTON PARK - NORTH

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,882,375.79	2,114,950.75	.00	(232,574.96)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	435.14	488.69	.00	(53.55)	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	107,216.80	120,463.85	.00	(13,247.05)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	732,231.15	732,231.15	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,911.56	11,136.17	.00	(1,224.61)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	56,100.36	63,031.78	.00	(6,931.42)	.00	.00	.00	.00	.00
Project Total		2,788,270.80	3,042,302.39	.00	(254,031.59)	.00	.00	.00	.00	.00

172.05 HUNTINGTON PARK - SANTA FE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	892,032.06	892,032.06	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	203.15	203.15	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	49,789.89	49,789.89	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	308,697.49	308,697.49	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,784.52	4,784.52	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	27,081.02	27,081.02	.00	.00	.00	.00	.00	.00	.00
Project Total		1,282,588.13	1,282,588.13	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		7,354,197.50	7,887,365.47	.00	(533,167.97)	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

176.06 INGLEWOOD - INGLEWOOD/CENTURY

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,926,231.67	1,926,231.67	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	439.12	439.12	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,159.73	10,159.73	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	57,505.22	57,505.22	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	106,839.42	106,839.42	.00	.00	.00	.00	.00	.00	.00
Project Total		2,101,175.16	2,101,175.16	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	600,246.20	600,246.20	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	136.66	136.66	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	8,598.66	8,598.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,999.05	2,999.05	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,972.10	16,972.10	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,900.06	1,900.06	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,786.18	3,786.18	.00	.00	.00	.00	.00	.00	.00
549.01	LENNOX SCHOOL DISTRICT	4,501.42	.00	.00	.00	4,501.42	.00	.00	.00	.00
549.06	CO.SCH.SERV.FD.- LENNOX	587.49	.00	.00	.00	587.49	.00	.00	.00	.00
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	66.22	.00	.00	.00	66.22	.00	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	7,021.96	.00	.00	.00	7,021.96	.00	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	3,134.80	.00	.00	.00	3,134.80	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	12,246.10	.00	.00	.00	12,246.10	.00	.00	.00	.00
Project Total		662,196.90	634,638.91	.00	.00	27,557.99	.00	.00	.00	.00
Successor Agency Total		2,763,372.06	2,735,814.07	.00	.00	27,557.99	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

177.02 IRWINDALE - PARQUE NORTE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,298.64	3,298.64	.00	.00	.00	.00	.00	.00	.00
Project Total		3,298.64	3,298.64	.00	.00	.00	.00	.00	.00	.00

177.04 IRWINDALE - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,532,539.46	3,532,539.46	.00	.00	.00	.00	.00	.00	.00
Project Total		3,532,539.46	3,532,539.46	.00	.00	.00	.00	.00	.00	.00

177.05 IRWINDALE - NORA FRAIJO

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,669.68	2,669.68	.00	.00	.00	.00	.00	.00	.00
Project Total		2,669.68	2,669.68	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,538,507.78	3,538,507.78	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

179.02 LAKEWOOD - TOWN CENTER

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,382,176.50	2,382,176.50	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	543.05	543.05	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	136,877.61	136,877.61	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	823,173.32	823,173.32	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,603.26	12,603.26	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	71,335.62	71,335.62	.00	.00	.00	.00	.00	.00	.00
Project Total		3,426,709.36	3,426,709.36	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

179.03 LAKEWOOD - R.P. # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,137,130.68	1,421,413.32	(284,282.64)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	273.71	342.12	(68.41)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	65,339.25	81,674.10	(16,334.85)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	491,182.91	491,182.91	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,016.31	7,520.35	(1,504.04)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	34,052.42	42,565.49	(8,513.07)	.00	.00	.00	.00	.00	.00
883.03	LONG BEACH UNIFIED SCHOOL DIST	128,823.24	128,823.24	.00	.00	.00	.00	.00	.00	.00
883.06	CO.SCH.SERV.FD.- LONG BEACH	4,685.59	4,685.59	.00	.00	.00	.00	.00	.00	.00
883.07	DEV CTR HDCPD MINORS LONG BEACH	675.78	675.78	.00	.00	.00	.00	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD	2,697.78	2,697.78	.00	.00	.00	.00	.00	.00	.00
Project Total		1,870,877.67	2,181,580.68	(310,703.01)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,297,587.03	5,608,290.04	(310,703.01)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

180.02 LA VERNE - CENTRAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	881,440.47	881,440.47	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	201.42	201.42	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	14,471.39	14,471.39	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,663.42	4,663.42	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	26,346.71	26,346.71	.00	.00	.00	.00	.00	.00	.00
Project Total		927,123.41	927,123.41	.00	.00	.00	.00	.00	.00	.00

180.03 LA VERNE - CENTRAL/83 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	791,639.78	791,639.78	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	180.46	180.46	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	12,997.05	12,997.05	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,182.76	4,182.76	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,668.07	23,668.07	.00	.00	.00	.00	.00	.00	.00
Project Total		832,668.12	832,668.12	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,759,791.53	1,759,791.53	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

182.04 LA MIRADA - BCH BLVD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	628,605.78	628,605.78	.00	.00	.00	.00	.00	.00	.00
Project Total		628,605.78	628,605.78	.00	.00	.00	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,194,765.17	2,743,456.46	(548,691.29)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	580.63	725.80	(145.17)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	126,138.45	157,673.04	(31,534.59)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	947,715.78	947,715.78	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,618.71	14,523.39	(2,904.68)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	65,764.09	82,205.10	(16,441.01)	.00	.00	.00	.00	.00	.00
Project Total		3,346,582.83	3,946,299.57	(599,716.74)	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,975,188.61	4,574,905.35	(599,716.74)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

184.06 LONG BEACH - LOS ALTOS

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	318,740.05	398,425.06	(79,685.01)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	72.61	90.80	(18.19)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,683.87	2,104.82	(420.95)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,530.65	11,913.32	(2,382.67)	.00	.00	.00	.00	.00	.00
Project Total		330,027.18	412,534.00	(82,506.82)	.00	.00	.00	.00	.00	.00
Successor Agency Total		330,027.18	412,534.00	(82,506.82)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

186.02 LANCASTER - CBD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	633,318.91	633,318.91	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	166.16	166.16	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	42,641.42	42,641.42	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	222,476.88	222,476.88	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	21,861.79	21,861.79	.00	.00	.00	.00	.00	.00	.00
Project Total		920,465.16	920,465.16	.00	.00	.00	.00	.00	.00	.00

186.03 LANCASTER - FOX FIELD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	731,404.87	731,404.87	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	223.41	223.41	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	51,349.23	51,349.23	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	324,311.01	324,311.01	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	37,439.19	37,439.19	.00	.00	.00	.00	.00	.00	.00
Project Total		1,144,727.71	1,144,727.71	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

186.04 LANCASTER - AMARGOZA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	6,083,640.53	8,013,225.13	(1,929,584.60)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,608.84	2,119.05	(510.21)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	94,058.84	123,892.06	(29,833.22)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,650,348.61	2,650,348.61	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	288,263.00	288,263.00	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	303,412.81	303,412.81	.00	.00	.00	.00	.00	.00	.00
Project Total		9,421,332.63	11,381,260.66	(1,959,928.03)	.00	.00	.00	.00	.00	.00

186.05 LANCASTER - RESIDENTIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,779,148.67	2,340,061.31	(560,912.64)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	485.43	638.46	(153.03)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	29,500.58	38,801.28	(9,300.70)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	776,025.94	776,025.94	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	85,515.77	85,515.77	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	90,464.68	90,464.68	.00	.00	.00	.00	.00	.00	.00
Project Total		2,761,141.07	3,331,507.44	(570,366.37)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

186.07 LANCASTER - RP# 5

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	6,248,801.06	7,799,302.38	(1,550,501.32)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,658.39	2,069.90	(411.51)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	102,548.61	127,993.70	(25,445.09)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,591,092.02	2,591,092.02	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	283,268.00	283,268.00	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	367.45	84,334.35	.00	.00	.00	.00	(83,966.90)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	70.32	16,155.75	.00	.00	.00	.00	(16,085.43)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	5.52	1,280.49	.00	.00	.00	.00	(1,274.97)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	953.47	218,895.81	.00	.00	.00	.00	(217,942.34)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	141.07	32,390.11	.00	.00	.00	.00	(32,249.04)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	13.71	3,140.58	.00	.00	.00	.00	(3,126.87)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	1,484.20	340,690.30	.00	.00	.00	.00	(339,206.10)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	5.42	1,251.86	.00	.00	.00	.00	(1,246.44)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	727.07	166,910.85	.00	.00	.00	.00	(166,183.78)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	317,115.11	317,115.11	.00	.00	.00	.00	.00	.00	.00
Project Total		9,548,251.42	11,985,891.21	(1,576,357.92)	.00	.00	.00	(861,281.87)	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

186.08 LANCASTER - RP# 6

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	10,305,701.67	12,882,127.07	(2,576,425.40)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,767.82	3,459.74	(691.92)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	832,098.89	832,098.89	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	4,466,217.85	4,466,217.85	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	496,718.63	496,718.63	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	44,620.72	52,561.27	.00	.00	55,253.20	.00	(63,193.75)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	8,547.86	10,069.02	.00	.00	10,584.71	.00	(12,105.87)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	677.46	798.02	.00	.00	838.90	.00	(959.46)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	39,865.59	212,085.01	.00	.00	133,389.24	.00	(305,608.66)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	5,898.57	31,382.35	.00	.00	19,737.67	.00	(45,221.45)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	571.91	3,042.81	.00	.00	1,913.76	.00	(4,384.66)	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	9,873.34	18,705.81	.00	.00	20,165.79	.00	(28,998.26)	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	1,275.56	2,416.58	.00	.00	2,605.20	.00	(3,746.22)	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	132.78	251.52	.00	.00	271.15	.00	(389.89)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	278,572.24	549,072.24	.00	.00	346,460.52	.00	(616,960.52)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	1,023.60	2,017.54	.00	.00	1,273.05	.00	(2,266.99)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	136,476.55	269,000.26	.00	.00	169,737.08	.00	(302,260.79)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	539,968.52	539,968.52	.00	.00	.00	.00	.00	.00	.00
Project Total		17,171,009.56	20,371,993.13	(2,577,117.32)	.00	762,230.27	.00	(1,386,096.52)	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

186.09 LANCASTER - RP# 7

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	785,971.88	982,464.91	(196,493.03)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	208.58	260.71	(52.13)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	49,993.34	62,491.69	(12,498.35)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	376,512.59	376,512.59	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	40,242.90	40,242.90	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,392.48	2,990.63	(598.15)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	4,749.36	5,936.70	(1,187.34)	.00	.00	.00	.00	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	66,408.30	6,233.06	.00	.00	60,175.24	.00	.00	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	9,825.28	922.64	.00	.00	8,902.64	.00	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	952.71	89.47	.00	.00	863.24	.00	.00	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	796.87	24.84	.00	.00	772.03	.00	.00	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	102.94	3.21	.00	.00	99.73	.00	.00	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	10.71	.33	.00	.00	10.38	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	45,334.08	45,334.08	.00	.00	.00	.00	.00	.00	.00
Project Total		1,383,502.02	1,523,507.76	(210,829.00)	.00	70,823.26	.00	.00	.00	.00
Successor Agency Total		42,350,429.57	50,659,353.07	(6,894,598.64)	.00	833,053.53	.00	(2,247,378.39)	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

189.02 L.A. CITY - NO. HOLLYWOOD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,728,216.83	.00	.00	.00	1,728,216.83	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	393.42	.00	.00	.00	393.42	.00	.00	.00	.00
7.31	L A C FIRE-FFW	22,696.19	.00	.00	.00	22,696.19	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,256.68	.00	.00	.00	9,256.68	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	52,393.76	.00	.00	.00	52,393.76	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	1,900.35	.00	.00	.00	1,900.35	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	4,879.52	.00	.00	.00	4,879.52	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	9,684.13	.00	.00	.00	9,684.13	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	104,134.06	.00	.00	.00	104,134.06	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	1,076.75	.00	.00	.00	1,076.75	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	766,680.07	.00	.00	.00	766,680.07	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	42.74	.00	.00	.00	42.74	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	4,324.39	.00	.00	.00	4,324.39	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	12,580.02	.00	.00	.00	12,580.02	.00	.00	.00	.00
Project Total		2,718,258.91	.00	.00	.00	2,718,258.91	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

189.03 L.A. CITY - CHINATOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	531,442.39	531,442.39	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	120.93	120.93	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	6,978.93	6,978.93	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,847.90	2,847.90	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,119.01	16,119.01	.00	.00	.00	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	593.58	593.58	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,501.12	1,501.12	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	2,979.37	2,979.37	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	32,036.96	32,036.96	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	331.21	331.21	.00	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	235,870.09	235,870.09	.00	.00	.00	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	13.10	13.10	.00	.00	.00	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	1,330.41	1,330.41	.00	.00	.00	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	3,870.28	3,870.28	.00	.00	.00	.00	.00	.00	.00
Project Total		836,035.28	836,035.28	.00	.00	.00	.00	.00	.00	.00

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	394,718.07	152,135.90	.00	.00	242,582.17	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	89.88	34.64	.00	.00	55.24	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,048.86	789.71	.00	.00	1,259.15	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,596.60	4,469.67	.00	.00	7,126.93	.00	.00	.00	.00
Project Total		408,453.41	157,429.92	.00	.00	251,023.49	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

189.08 L.A. CITY - HOLLYWOOD R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	11,673,638.31	.00	.00	.00	11,673,638.31	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,657.52	.00	.00	.00	2,657.52	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	61,862.31	.00	.00	.00	61,862.31	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	350,147.20	.00	.00	.00	350,147.20	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	982,400.82	795,448.25	.00	.00	186,952.57	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	10,158.04	8,224.94	.00	.00	1,933.10	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	4,952,164.23	3,734,974.05	.00	.00	1,217,190.18	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	276.05	208.20	.00	.00	67.85	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	27,932.19	21,066.75	.00	.00	6,865.44	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	81,257.30	61,285.10	.00	.00	19,972.20	.00	.00	.00	.00
Project Total		18,142,493.97	4,621,207.29	.00	.00	13,521,286.68	.00	.00	.00	.00
Successor Agency Total		22,105,241.57	5,614,672.49	.00	.00	16,490,569.08	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	287,440.93	.00	.00	.00	287,440.93	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	65.52	.00	.00	.00	65.52	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	16,493.13	.00	.00	.00	16,493.13	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,522.04	.00	.00	.00	1,522.04	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,614.93	.00	.00	.00	8,614.93	.00	.00	.00	.00
Project Total		314,136.55	.00	.00	.00	314,136.55	.00	.00	.00	.00
Successor Agency Total		314,136.55	.00	.00	.00	314,136.55	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

208.03 MAYWOOD - PROJECT #2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	312,460.69	312,460.69	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	71.18	71.18	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	17,981.63	17,981.63	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	108,695.05	108,695.05	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,652.18	1,652.18	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,351.54	9,351.54	.00	.00	.00	.00	.00	.00	.00
Project Total		450,212.27	450,212.27	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		450,212.27	450,212.27	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

212.04 MONROVIA - CENTRAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,221,404.86	2,776,756.06	(555,351.20)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	496.20	620.24	(124.04)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,755.00	14,693.74	(2,938.74)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	66,529.61	83,161.98	(16,632.37)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	153,451.08	86,167.08	.00	.00	.00	.00	.00	67,284.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	4,004.11	2,248.46	.00	.00	.00	.00	.00	1,755.65	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	567,353.67	481,619.65	.00	.00	.00	.00	.00	85,734.02	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	24,299.75	20,627.77	.00	.00	.00	.00	.00	3,671.98	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	2,674.47	2,270.38	.00	.00	.00	.00	.00	404.09	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	2,390.79	2,029.55	.00	.00	.00	.00	.00	361.24	.00
Project Total		3,054,359.54	3,470,194.91	(575,046.35)	.00	.00	.00	.00	159,210.98	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

212.05 MONROVIA - CENTRAL 78 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	51,987.69	64,984.57	(12,996.88)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	11.51	14.38	(2.87)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	275.18	343.99	(68.81)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,556.88	1,946.11	(389.23)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	4,523.55	2,016.59	.00	.00	.00	.00	.00	2,506.96	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	117.95	52.59	.00	.00	.00	.00	.00	65.36	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	11,804.87	11,271.38	.00	.00	.00	.00	.00	533.49	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	505.55	482.68	.00	.00	.00	.00	.00	22.87	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	55.69	53.18	.00	.00	.00	.00	.00	2.51	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	49.77	47.51	.00	.00	.00	.00	.00	2.26	.00
Project Total		70,888.64	81,212.98	(13,457.79)	.00	.00	.00	.00	3,133.45	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

212.06 MONROVIA - CENTRAL 80 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	506,340.75	632,925.93	(126,585.18)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	114.42	143.02	(28.60)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,679.26	3,349.05	(669.79)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,164.78	18,955.95	(3,791.17)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	37,368.59	19,640.94	.00	.00	.00	.00	.00	17,727.65	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	974.68	512.30	.00	.00	.00	.00	.00	462.38	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	134,412.65	109,779.77	.00	.00	.00	.00	.00	24,632.88	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	5,756.76	4,701.77	.00	.00	.00	.00	.00	1,054.99	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	633.40	517.33	.00	.00	.00	.00	.00	116.07	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	566.16	462.40	.00	.00	.00	.00	.00	103.76	.00
Project Total		704,011.45	790,988.46	(131,074.74)	.00	.00	.00	.00	44,097.73	.00
Successor Agency Total		3,829,259.63	4,342,396.35	(719,578.88)	.00	.00	.00	.00	206,442.16	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

216.11 MONTEBELLO - ECO. REV.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,905,611.85	2,382,014.83	(476,402.98)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	434.67	543.27	(108.60)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	133,985.13	167,481.44	(33,496.31)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,681.18	14,601.46	(2,920.28)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	66,116.66	82,645.77	(16,529.11)	.00	.00	.00	.00	.00	.00
Project Total		2,117,829.49	2,647,286.77	(529,457.28)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,117,829.49	2,647,286.77	(529,457.28)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

220.09 MONTEREY PARK - CENTRAL COMM'L

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,286,126.65	2,857,658.29	(571,531.64)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	521.04	651.29	(130.25)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,112.79	15,140.96	(3,028.17)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	68,547.49	85,684.37	(17,136.88)	.00	.00	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	173,259.91	.00	.00	.00	173,259.91	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	9,469.93	.00	.00	.00	9,469.93	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	48,222.25	.00	.00	.00	48,222.25	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	5,559.98	.00	.00	.00	5,559.98	.00	.00	.00	.00
Project Total		2,603,820.04	2,959,134.91	(591,826.94)	.00	236,512.07	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	293,579.87	366,974.84	(73,394.97)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	66.87	83.58	(16.71)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,578.06	1,972.56	(394.50)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,931.65	11,164.59	(2,232.94)	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	7,705.05	.00	.00	.00	7,705.05	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	.43	.00	.00	.00	.43	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	43.46	.00	.00	.00	43.46	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	126.43	.00	.00	.00	126.43	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	22,129.39	.00	.00	.00	22,129.39	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	790.19	.00	.00	.00	790.19	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	36.85	.00	.00	.00	36.85	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	19,632.36	.00	.00	.00	19,632.36	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	1,073.05	.00	.00	.00	1,073.05	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	5,464.14	.00	.00	.00	5,464.14	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	630.01	.00	.00	.00	630.01	.00	.00	.00	.00
Project Total		361,787.81	380,195.57	(76,039.12)	.00	57,631.36	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	664,910.34	619,108.74	(123,821.75)	.00	169,623.35	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	151.56	141.10	(28.19)	.00	38.65	.00	.00	.00	.00
7.31	L A C FIRE-FFW	9,406.65	8,758.71	(1,751.75)	.00	2,399.69	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,562.53	3,317.14	(663.45)	.00	908.84	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,164.56	18,775.56	(3,755.12)	.00	5,144.12	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,866.99	1,751.75	(350.37)	.00	465.61	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,748.86	3,477.31	(695.49)	.00	967.04	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	25,018.97	12,253.49	.00	.00	12,765.48	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	258.69	126.70	.00	.00	131.99	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	46,733.38	46,733.38	.00	.00	.00	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	2,554.31	2,554.31	.00	.00	.00	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	13,006.98	13,006.98	.00	.00	.00	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	1,499.69	1,499.69	.00	.00	.00	.00	.00	.00	.00
Project Total		792,883.51	731,504.86	(131,066.12)	.00	192,444.77	.00	.00	.00	.00
Successor Agency Total		3,758,491.36	4,070,835.34	(798,932.18)	.00	486,588.20	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

222.02 NORWALK - RP#1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,191,000.29	3,129,063.67	(813,556.56)	(124,506.82)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	578.56	826.34	(214.90)	(32.88)	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	125,857.38	179,742.43	(46,733.02)	(7,152.03)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,054,738.61	1,054,738.61	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,613.86	16,586.29	(4,312.45)	(659.98)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	65,735.98	93,880.42	(24,408.90)	(3,735.54)	.00	.00	.00	.00	.00
Project Total		3,449,524.68	4,474,837.76	(889,225.83)	(136,087.25)	.00	.00	.00	.00	.00

222.03 NORWALK - RP #2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,028,688.99	1,285,861.25	(257,172.26)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	271.48	339.35	(67.87)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	59,030.19	73,787.70	(14,757.51)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	443,839.40	443,839.40	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,449.48	6,811.84	(1,362.36)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,844.63	38,555.83	(7,711.20)	.00	.00	.00	.00	.00	.00
Project Total		1,568,124.17	1,849,195.37	(281,071.20)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,017,648.85	6,324,033.13	(1,170,297.03)	(136,087.25)	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

225.03 PALMDALE - PROJECT # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,742,761.68	2,300,520.57	(557,758.89)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	467.77	617.49	(149.72)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	931,777.16	931,777.16	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	27,651.17	36,500.69	(8,849.52)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,673.25	6,168.88	(1,495.63)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	26,364.06	34,801.75	(8,437.69)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	87,202.54	115,111.07	(27,908.53)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	5,592.70	7,382.57	(1,789.87)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	11,099.11	14,651.26	(3,552.15)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	55,236.10	55,236.10	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	9,805.20	9,805.20	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	929.64	929.64	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	73,151.37	73,151.37	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	269.63	269.63	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	35,771.42	35,771.42	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	17,306.30	17,306.30	.00	.00	.00	.00	.00	.00	.00
Project Total		3,030,059.10	3,640,001.10	(609,942.00)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

225.04 PALMDALE - PROJ.# 1/82 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	149,150.06	196,884.53	(47,734.47)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	38.65	51.05	(12.40)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	77,500.36	77,500.36	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	2,474.95	3,267.01	(792.06)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	3,436.31	4,536.03	(1,099.72)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	1,647.18	2,174.39	(527.21)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	486.25	641.85	(155.60)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	964.94	1,273.77	(308.83)	.00	.00	.00	.00	.00	.00
Project Total		235,698.70	286,328.99	(50,630.29)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

225.05 PALMDALE - PROJECT # 3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	2,515,933.95	3,336,421.26	(820,487.31)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	701.91	930.77	(228.86)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,435,121.35	1,435,121.35	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	41,787.67	55,415.30	(13,627.63)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,643.29	6,157.51	(1,514.22)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	26,056.99	34,554.61	(8,497.62)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	126,290.25	167,475.55	(41,185.30)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	44,821.00	44,821.00	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	223,500.14	223,500.14	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	39,571.46	39,571.46	.00	.00	.00	.00	.00	.00	.00
308.67	PALMDALE WATER-WESTMONT IMP DIST	8,133.61	8,133.61	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	8,331.40	11,048.47	(2,717.07)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	16,534.13	21,926.19	(5,392.06)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	110,756.48	110,756.48	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	19,659.77	19,659.77	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	1,864.62	1,864.62	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	151,560.31	151,560.31	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	556.80	556.80	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	74,112.83	74,112.83	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	35,732.12	35,732.12	.00	.00	.00	.00	.00	.00	.00
Project Total		4,885,670.08	5,779,320.15	(893,650.07)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

225.06 PALMDALE - PROJECT # 4

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	7,475,911.32	9,868,600.03	(2,392,688.71)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,180.46	2,878.27	(697.81)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,883,003.99	3,883,003.99	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	114,486.55	151,128.36	(36,641.81)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	272.58	359.79	(87.21)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,541.82	2,035.27	(493.45)	.00	.00	.00	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	3,297.69	4,353.15	(1,055.46)	.00	.00	.00	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	2,527.50	3,336.47	(808.97)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	260,888.57	344,386.73	(83,498.16)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	226,984.26	299,631.32	(72,647.06)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	385,927.17	385,927.17	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	150,328.61	150,328.61	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	24,900.06	24,900.06	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	25,469.40	33,621.02	(8,151.62)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	50,551.32	66,730.39	(16,179.07)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	181,932.19	181,932.19	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	32,294.24	32,294.24	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	3,063.26	3,063.26	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	620,214.93	620,214.93	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	2,278.34	2,278.34	.00	.00	.00	.00	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	147,606.95	147,606.95	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	155,955.48	155,955.48	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	575,972.08	575,972.08	.00	.00	.00	.00	.00	.00	.00
Project Total		14,327,588.77	16,940,538.10	(2,612,949.33)	.00	.00	.00	.00	.00	.00
Successor Agency Total		22,479,016.65	26,646,188.34	(4,167,171.69)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

226.06 PARAMOUNT - PROJ#1 81 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	18,701.43	18,701.43	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4.94	4.94	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	37,412.72	37,412.72	.00	.00	.00	.00	.00	.00	.00
Project Total		56,119.09	56,119.09	.00	.00	.00	.00	.00	.00	.00

226.07 PARAMOUNT - PROJECT #2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	78,184.37	78,184.37	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	20.80	20.80	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	4,285.42	4,285.42	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	28,347.28	28,347.28	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	383.03	383.03	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,168.21	2,168.21	.00	.00	.00	.00	.00	.00	.00
Project Total		113,389.11	113,389.11	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		169,508.20	169,508.20	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

228.09 PASADENA - LAKE WASHINGTON

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	198,804.70	248,505.89	(49,701.19)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	45.35	56.65	(11.30)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,063.59	1,329.50	(265.91)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,020.17	7,525.25	(1,505.08)	.00	.00	.00	.00	.00	.00
Project Total		205,933.81	257,417.29	(51,483.48)	.00	.00	.00	.00	.00	.00

228.10 PASADENA - OLD PASADENA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,274,990.56	2,755,679.73	(551,135.94)	.00	70,446.77	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	518.26	627.78	(125.57)	.00	16.05	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,032.95	14,575.41	(2,915.07)	.00	372.61	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	68,107.72	82,498.39	(16,499.68)	.00	2,109.01	.00	.00	.00	.00
Project Total		2,355,649.49	2,853,381.31	(570,676.26)	.00	72,944.44	.00	.00	.00	.00
Successor Agency Total		2,561,583.30	3,110,798.60	(622,159.74)	.00	72,944.44	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

230.02 PICO RIVERA - PROJECT # 1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	989,941.67	1,237,427.05	(247,485.38)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	260.61	325.76	(65.15)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	16,366.95	20,458.70	(4,091.75)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	594,581.68	594,581.68	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,145.32	6,431.63	(1,286.31)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	29,123.06	36,403.82	(7,280.76)	.00	.00	.00	.00	.00	.00
Project Total		1,635,419.29	1,895,628.64	(260,209.35)	.00	.00	.00	.00	.00	.00

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	655,873.08	819,841.32	(163,968.24)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	172.72	215.88	(43.16)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	10,843.69	13,554.63	(2,710.94)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	393,932.47	393,932.47	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,408.66	4,260.84	(852.18)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,295.37	24,119.24	(4,823.87)	.00	.00	.00	.00	.00	.00
Project Total		1,083,525.99	1,255,924.38	(172,398.39)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,859,088.85	2,323,861.04	(464,772.19)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	489.55	611.96	(122.41)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	30,637.78	38,297.19	(7,659.41)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	774,269.32	774,269.32	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,700.26	12,125.35	(2,425.09)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	54,905.36	68,631.72	(13,726.36)	.00	.00	.00	.00	.00	.00
Project Total		2,729,091.12	3,217,796.58	(488,705.46)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,448,036.40	6,369,349.60	(921,313.20)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

232.05 POMONA - PROJECT A-1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	240,513.82	240,513.82	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	54.75	54.75	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,290.02	1,290.02	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,301.69	7,301.69	.00	.00	.00	.00	.00	.00	.00
Project Total		249,160.28	249,160.28	.00	.00	.00	.00	.00	.00	.00

232.06 POMONA - PROJECT A-2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	655,161.68	655,161.68	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	149.03	149.03	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,514.08	3,514.08	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,889.86	19,889.86	.00	.00	.00	.00	.00	.00	.00
Project Total		678,714.65	678,714.65	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

232.09 POMONA - MOUNTAIN MEADOW

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	(89,253.43)	(89,253.43)	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	(20.59)	(20.59)	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	(481.12)	(481.12)	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	(2,707.24)	(2,707.24)	.00	.00	.00	.00	.00	.00	.00
Project Total		(92,462.38)	(92,462.38)	.00	.00	.00	.00	.00	.00	.00

232.10 POMONA - RES. ST. R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,049,662.25	1,049,662.25	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	239.06	239.06	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,630.85	5,630.85	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	31,865.62	31,865.62	.00	.00	.00	.00	.00	.00	.00
Project Total		1,087,397.78	1,087,397.78	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

232.13 POMONA - SOUTHWEST

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,526,067.17	4,526,067.17	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,039.56	1,039.56	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	24,376.90	24,376.90	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	137,305.50	137,305.50	.00	.00	.00	.00	.00	.00	.00
Project Total		4,688,789.13	4,688,789.13	.00	.00	.00	.00	.00	.00	.00

232.14 POMONA - ARROW TOWNE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	449,718.12	449,718.12	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	102.40	102.40	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,449.62	2,449.62	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,865.10	13,865.10	.00	.00	.00	.00	.00	.00	.00
Project Total		466,135.24	466,135.24	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

232.15 POMONA - MISSION CORONA BUS.CTR

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	144,158.24	144,158.24	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	32.82	32.82	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	773.35	773.35	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,377.38	4,377.38	.00	.00	.00	.00	.00	.00	.00
Project Total		149,341.79	149,341.79	.00	.00	.00	.00	.00	.00	.00

232.19 POMONA - WEST HOLT AVE.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,295,877.76	2,295,877.76	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	522.65	522.65	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,314.34	12,314.34	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	69,699.95	69,699.95	.00	.00	.00	.00	.00	.00	.00
Project Total		2,378,414.70	2,378,414.70	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

232.20 POMONA - DOWNTOWN RP# 3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	680,380.50	850,475.59	(170,095.09)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	154.91	193.63	(38.72)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,894.86	4,868.50	(973.64)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,044.88	27,556.09	(5,511.21)	.00	.00	.00	.00	.00	.00
Project Total		706,475.15	883,093.81	(176,618.66)	.00	.00	.00	.00	.00	.00

233.01 POMONA - FAIRGROUNDS AMEND

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	85,226.77	85,226.77	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	19.40	19.40	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	457.13	457.13	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,587.39	2,587.39	.00	.00	.00	.00	.00	.00	.00
Project Total		88,290.69	88,290.69	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

233.03 POMONA - S. GAREY/FREEWAY CORR.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,836,153.31	2,388,747.96	.00	.00	447,405.35	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	645.78	543.92	.00	.00	101.86	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	14,886.60	12,538.23	.00	.00	2,348.37	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	84,257.40	70,965.72	.00	.00	13,291.68	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	10,621.57	.00	.00	.00	10,621.57	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	102.52	.00	.00	.00	102.52	.00	.00	.00	.00
915.03	POMONA UNIFIED SCHOOL DISTRICT	68,646.99	.00	.00	.00	68,646.99	.00	.00	.00	.00
915.06	CO.SCH.SERV.FD.- POMONA	3,215.57	.00	.00	.00	3,215.57	.00	.00	.00	.00
915.07	DEV.CTR.HDCPD.MINOR-POMONA	371.86	.00	.00	.00	371.86	.00	.00	.00	.00
915.20	POMONA CHILDREN'S CENTER FUND	1,754.26	.00	.00	.00	1,754.26	.00	.00	.00	.00
Project Total		3,020,655.86	2,472,795.83	.00	.00	547,860.03	.00	.00	.00	.00
Successor Agency Total		13,420,912.89	13,049,671.52	(176,618.66)	.00	547,860.03	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

234.02 RANCHO PALOS VERDES - RP# 1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	480,210.78	907,119.66	.00	(426,908.88)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	120.12	226.91	.00	(106.79)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	313,514.05	313,514.05	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,194.72	4,707.34	.00	(2,512.62)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,422.31	26,644.02	.00	(14,221.71)	.00	.00	.00	.00	.00
Project Total		808,461.98	1,252,211.98	.00	(443,750.00)	.00	.00	.00	.00	.00
Successor Agency Total		808,461.98	1,252,211.98	.00	(443,750.00)	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

236.05 REDONDO BEACH - SOUTH BAY CTR.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,314,463.36	1,643,079.18	(328,615.82)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	299.81	374.76	(74.95)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,055.72	8,819.65	(1,763.93)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	39,936.21	49,920.24	(9,984.03)	.00	.00	.00	.00	.00	.00
Project Total		1,361,755.10	1,702,193.83	(340,438.73)	.00	.00	.00	.00	.00	.00

236.06 REDONDO BEACH - AVIATION HI-SCH

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	506,929.06	633,661.28	(126,732.22)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	115.64	144.55	(28.91)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,721.06	3,401.33	(680.27)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,401.56	19,251.96	(3,850.40)	.00	.00	.00	.00	.00	.00
Project Total		525,167.32	656,459.12	(131,291.80)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,886,922.42	2,358,652.95	(471,730.53)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

237.02 ROSEMEAD - PROJ. A-1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,149,244.39	1,149,244.39	.00	.00	.00	.00	.00	.00	.00
Project Total		1,149,244.39	1,149,244.39	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,149,244.39	1,149,244.39	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	262,443.38	262,443.38	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	59.88	59.88	.00	.00	.00	.00	.00	.00	.00
Project Total		262,503.26	262,503.26	.00	.00	.00	.00	.00	.00	.00

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	639,751.57	342,084.42	(68,416.89)	.00	.00	366,084.04	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	62.40	78.02	(15.62)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	36,787.39	19,673.32	(3,934.65)	.00	.00	21,048.72	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	14,311.85	1,805.75	(361.14)	.00	.00	12,867.24	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,176.56	10,220.68	(2,044.12)	.00	.00	.00	.00	.00	.00
Project Total		699,089.77	373,862.19	(74,772.42)	.00	.00	400,000.00	.00	.00	.00
Successor Agency Total		961,593.03	636,365.45	(74,772.42)	.00	.00	400,000.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,165,534.65	1,456,918.30	(291,383.65)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	265.40	331.74	(66.34)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	66,307.35	82,884.21	(16,576.86)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	497,935.75	497,935.75	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,170.37	7,712.96	(1,542.59)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	34,925.08	43,656.35	(8,731.27)	.00	.00	.00	.00	.00	.00
Project Total		1,771,138.60	2,089,439.31	(318,300.71)	.00	.00	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	61,145.85	61,145.85	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	13.91	13.91	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	4,690.37	4,690.37	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	35,697.72	35,697.72	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	336.51	336.51	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,904.69	1,904.69	.00	.00	.00	.00	.00	.00	.00
830.03	BONITA UNIFIED SCHOOL DISTRICT	1,178.18	.00	.00	.00	1,178.18	.00	.00	.00	.00
830.06	CO.SCH.SERV.FD.- BONITA	48.98	.00	.00	.00	48.98	.00	.00	.00	.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA	5.45	.00	.00	.00	5.45	.00	.00	.00	.00
Project Total		105,021.66	103,789.05	.00	.00	1,232.61	.00	.00	.00	.00
Successor Agency Total		1,876,160.26	2,193,228.36	(318,300.71)	.00	1,232.61	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	222,183.89	.00	.00	.00	222,183.89	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	46.11	.00	.00	.00	46.11	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	12,367.42	.00	.00	.00	12,367.42	.00	.00	.00	.00
7.31	L A C FIRE-FFW	3,019.95	.00	.00	.00	3,019.95	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,115.75	.00	.00	.00	1,115.75	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,314.29	.00	.00	.00	6,314.29	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	719.04	.00	.00	.00	719.04	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,390.14	.00	.00	.00	1,390.14	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	31,571.00	31,571.00	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	326.45	326.45	.00	.00	.00	.00	.00	.00	.00
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	109,488.57	109,488.57	.00	.00	.00	.00	.00	.00	.00
920.06	CO.SCH.SERV.FD.-SAN GABRIEL	5,804.76	5,804.76	.00	.00	.00	.00	.00	.00	.00
920.07	DEV.CTR.HDCPD.MINOR-SAN GABRIEL	29,037.59	29,037.59	.00	.00	.00	.00	.00	.00	.00
Project Total		423,384.96	176,228.37	.00	.00	247,156.59	.00	.00	.00	.00
Successor Agency Total		423,384.96	176,228.37	.00	.00	247,156.59	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

250.06 SANTA FE SPRINGS - CONSOLIDATED

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,400,654.59	2,400,654.59	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	546.79	546.79	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	13,033.94	13,033.94	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	73,773.02	73,773.02	.00	.00	.00	.00	.00	.00	.00
Project Total		2,488,008.34	2,488,008.34	.00	.00	.00	.00	.00	.00	.00

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	442,180.73	372,880.99	.00	.00	69,299.74	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	100.97	85.15	.00	.00	15.82	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,332.82	1,967.21	.00	.00	365.61	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,204.34	11,134.92	.00	.00	2,069.42	.00	.00	.00	.00
Project Total		457,818.86	386,068.27	.00	.00	71,750.59	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

250.08 SANTA FE SPRINGS - AMENDMENT #3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	121,978.41	121,978.41	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	27.83	27.83	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	569.19	569.19	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,221.59	3,221.59	.00	.00	.00	.00	.00	.00	.00
Project Total		125,797.02	125,797.02	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,071,624.22	2,999,873.63	.00	.00	71,750.59	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	370,731.15	463,413.88	(92,682.73)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	96.59	120.71	(24.12)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	21,600.18	27,000.20	(5,400.02)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	162,284.32	162,284.32	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	10,667.87	10,667.87	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,984.48	2,480.62	(496.14)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,232.39	14,040.48	(2,808.09)	.00	.00	.00	.00	.00	.00
Project Total		578,596.98	680,008.08	(101,411.10)	.00	.00	.00	.00	.00	.00

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	912,462.42	1,140,578.04	(228,115.62)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	237.52	296.91	(59.39)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	53,163.37	66,454.20	(13,290.83)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	399,422.43	399,422.43	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	26,256.37	26,256.37	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,884.25	6,105.35	(1,221.10)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	27,645.73	34,557.17	(6,911.44)	.00	.00	.00	.00	.00	.00
Project Total		1,424,072.09	1,673,670.47	(249,598.38)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,002,669.07	2,353,678.55	(351,009.48)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

272.05 TORRANCE - DOWNTOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,278,479.20	1,278,479.20	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	291.62	291.62	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,764.36	6,764.36	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	38,287.17	38,287.17	.00	.00	.00	.00	.00	.00	.00
Project Total		1,323,822.35	1,323,822.35	.00	.00	.00	.00	.00	.00	.00

272.06 TORRANCE - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,788,931.60	2,788,931.60	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	616.28	616.28	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	15,190.01	15,190.01	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	85,985.27	85,985.27	.00	.00	.00	.00	.00	.00	.00
Project Total		2,890,723.16	2,890,723.16	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,214,545.51	4,214,545.51	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

276.02 VERNON - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	8,175,410.47	4,477,067.01	.00	.00	3,698,343.46	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,865.68	1,021.69	.00	.00	843.99	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	42,944.37	23,521.26	.00	.00	19,423.11	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	243,069.95	133,133.02	.00	.00	109,936.93	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	388,664.72	169,174.18	.00	.00	219,490.54	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	4,018.81	1,749.27	.00	.00	2,269.54	.00	.00	.00	.00
Project Total		8,855,974.00	4,805,666.43	.00	.00	4,050,307.57	.00	.00	.00	.00
Successor Agency Total		8,855,974.00	4,805,666.43	.00	.00	4,050,307.57	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

280.05 WEST COVINA - CBD /81 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	209,359.52	.00	.00	.00	209,359.52	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	47.74	.00	.00	.00	47.74	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	12,205.43	.00	.00	.00	12,205.43	.00	.00	.00	.00
7.31	L A C FIRE-FFW	3,090.41	.00	.00	.00	3,090.41	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,123.17	.00	.00	.00	1,123.17	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,357.28	.00	.00	.00	6,357.28	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	7,104.21	.00	.00	.00	7,104.21	.00	.00	.00	.00
280.01	CITY-WEST COVINA TD #1	73,529.95	.00	.00	.00	73,529.95	.00	.00	.00	.00
280.80	CITY-WEST COVINA SEWER MAIN DIST	1,280.29	.00	.00	.00	1,280.29	.00	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	331.95	.00	.00	.00	331.95	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	592.06	.00	.00	.00	592.06	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,175.04	.00	.00	.00	1,175.04	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	12,681.68	.00	.00	.00	12,681.68	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	122.41	.00	.00	.00	122.41	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	21,004.32	.00	.00	.00	21,004.32	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	920.35	.00	.00	.00	920.35	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	103.66	.00	.00	.00	103.66	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	101.48	.00	.00	.00	101.48	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	54,424.16	.00	.00	.00	54,424.16	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	2,298.26	.00	.00	.00	2,298.26	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	255.31	.00	.00	.00	255.31	.00	.00	.00	.00
Project Total		408,108.68	.00	.00	.00	408,108.68	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

280.06 WEST COVINA - EASTLAND AMEND. #1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	4,553,478.37	3,750,774.21	(750,154.85)	.00	.00	1,552,859.01	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	696.42	870.57	(174.15)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	257,783.45	212,357.22	(42,471.45)	.00	.00	87,897.68	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	76,482.40	22,354.92	(4,470.97)	.00	.00	58,598.45	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	95,373.25	119,216.57	(23,843.32)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	89,126.98	89,126.98	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	860.16	860.16	.00	.00	.00	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	356,544.94	356,544.94	.00	.00	.00	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	15,622.99	15,622.99	.00	.00	.00	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	1,759.53	1,759.53	.00	.00	.00	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	1,722.81	1,722.81	.00	.00	.00	.00	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	54,147.30	54,147.30	.00	.00	.00	.00	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	2,656.39	2,656.39	.00	.00	.00	.00	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	297.29	297.29	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	384,872.94	384,872.94	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	16,252.54	16,252.54	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	1,805.27	1,805.27	.00	.00	.00	.00	.00	.00	.00
Project Total		5,909,483.03	5,031,242.63	(821,114.74)	.00	.00	1,699,355.14	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	126,648.76	158,310.98	(31,662.22)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	28.84	36.07	(7.23)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	7,559.41	9,449.28	(1,889.87)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	5,090.52	6,363.13	(1,272.61)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	695.54	869.41	(173.87)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,936.84	4,921.06	(984.22)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	366.77	458.46	(91.69)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	727.71	909.61	(181.90)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	3,879.97	3,879.97	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	37.44	37.44	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	25,195.74	25,195.74	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	1,063.99	1,063.99	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	118.19	118.19	.00	.00	.00	.00	.00	.00	.00
Project Total		175,349.72	211,613.33	(36,263.61)	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,492,941.43	5,242,855.96	(857,378.35)	.00	408,108.68	1,699,355.14	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

284.05 WHITTIER - GREENLEAF/UPTOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	341,959.32	427,449.15	(85,489.83)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	77.90	97.40	(19.50)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	153,104.29	153,104.29	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	6,665.79	6,665.79	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,701.43	2,126.80	(425.37)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,630.36	12,037.93	(2,407.57)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,091.54	1,364.40	(272.86)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	2,158.09	2,697.56	(539.47)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	6,319.87	6,319.87	.00	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	.59	.59	.00	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	2.72	2.72	.00	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	8,319.53	8,319.53	.00	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	3,550.53	3,550.53	.00	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	13.57	13.57	.00	.00	.00	.00	.00	.00	.00
Project Total		534,595.53	623,750.13	(89,154.60)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

284.08 WHITTIER - WHITTIER BLVD.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
695.01	WHITTIER CITY SCHOOL DISTRICT	2,547.46	2,547.46	.00	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	.24	.24	.00	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	1.09	1.09	.00	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	2,893.69	2,893.69	.00	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	1,234.95	1,234.95	.00	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	4.71	4.71	.00	.00	.00	.00	.00	.00	.00
Project Total		6,682.14	6,682.14	.00	.00	.00	.00	.00	.00	.00

284.09 WHITTIER - EARTHQUAKE RECOVERY

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	709,980.78	709,980.78	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,779.05	8,779.05	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	49,689.97	49,689.97	.00	.00	.00	.00	.00	.00	.00
Project Total		768,449.80	768,449.80	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,309,727.47	1,398,882.07	(89,154.60)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2016 - 2017 (November 2016 through August 2017)
 Report Date: 08/21/2017

	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
Countywide Total	232,114,858.38	229,408,807.01	(25,561,599.84)	(1,113,005.22)	25,338,940.15	6,607,352.15	(2,247,378.39)	206,442.16	(524,699.64)