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2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
2.08	L.A. COUNTY	WHITESIDE R.P.
100.03	ALHAMBRA	INDUSTRIAL
100.04	ALHAMBRA	CBD
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
101.02	AGOURA HILLS	RED. PROJ AREA
104.04	ARCADIA	CENTRAL
106.02	ARTESIA	CENTRAL COMM CORRIDOR
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
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
112.09	AZUSA	AMENDED MERGED CBD & WEST END
112.10	AZUSA	MERGED CBD & WEST END 2007 ANNEX
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.02	BELL	CHELI INDUSTRIAL
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.02	BURBANK	GOLDEN STATE
124.03	BURBANK	CITY CENTER
124.04	BURBANK	WEST OLIVE
124.05	BURBANK	SO SAN FERNANDO
125.02	CARSON	PROJECT # 1
125.03	CARSON	PROJECT # 2
125.04	CARSON	PROJ.# 2/83 ANNEX
125.05	CARSON	RP# 3

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125.07	CARSON	RP #1/'97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
131.06	COMMERCE	RP# 4
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.06	COVINA	PROJECT # 1
136.08	COVINA	PROJECT # 2
136.09	COVINA	PROJECT # 2 88 ANNEX
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.04	CUDAHY	COMM'L IND'L/3RD AMEND.
138.05	CUDAHY	CITYWIDE RP
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
140.07	CULVER CITY	COMPONENT AREA
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
143.02	DOWNEY	PROJECT # 1
143.03	DOWNEY	PROJ.# 1/81 ANNEX
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
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX
144.18	EL MONTE	VALLEY DURFEE

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145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR. PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.12	DUARTE	RANCHO DUARTE PH #3
145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
156.03	GLENDALE	SAN FERNANDO RD. CORR
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.09	GLENDORA	PROJECT # 1/76 ANX
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.03	HAWTHORNE	PLAZA
164.04	HAWTHORNE	RP# 2
164.06	HAWTHORNE	RP#2 AMEND #3
172.02	HUNTINGTON PARK	CBD
172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.04	IRWINDALE	INDUSTRIAL
177.05	IRWINDALE	NORA FRAIJO
178.03	LA PUENTE	R. P. #1

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179.03	LAKEWOOD	R.P. # 2
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.04	LONG BEACH	DOWNTOWN
184.05	LONG BEACH	WEST L.B.IND'L
184.06	LONG BEACH	LOS ALTOS
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
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
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
189.01	L.A. CITY	PICO UNION # 2
189.02	L.A. CITY	NO. HOLLYWOOD
189.03	L.A. CITY	CHINATOWN
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.07	L.A. CITY	CRENSHAW

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189.08	L.A. CITY	HOLLYWOOD R.P.
189.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L

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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
222.04	NORWALK	RP #3
225.02	PALMDALE	PROJECT # 1
225.03	PALMDALE	PROJECT # 2
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
225.07	PALMDALE	Merged RP Amendment 2012
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX
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.
233.06	POMONA	MERGED RP
234.02	RANCHO PALOS VERDES	RP# 1
236.05	REDONDO BEACH	SOUTH BAY CTR.

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236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK

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272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

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2.02 L.A. COUNTY - MARAVILLA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	46,489.81	.00	.00	46,489.81	41,728.83	.00	.00	41,728.83
1.20 - L.A. COUNTY ACCUM CAP OUT	13.33	.00	.00	13.33	11.70	.00	.00	11.70
3.01 - L A COUNTY LIBRARY	3,025.82	.00	.00	3,025.82	2,684.92	.00	.00	2,684.92
5.05 - ROAD DIST # 1	713.47	.00	.00	713.47	626.18	.00	.00	626.18
7.30 - CONSOL. FIRE PRO.DIST.OF	20,493.16	.00	.00	20,493.16	17,985.86	.00	.00	17,985.86
7.31 - L A C FIRE-FFW	747.99	.00	.00	747.99	656.47	.00	.00	656.47
19.40 - CO LIGHTING MAINT DIST NO	7,729.56	.00	.00	7,729.56	6,796.77	.00	.00	6,796.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	251.11	.00	.00	251.11	225.19	.00	.00	225.19
30.70 - LA CO FLOOD CONTROL MAINT	1,421.18	.00	.00	1,421.18	1,274.45	.00	.00	1,274.45
33.30 - BELVEDERE GARBAGE DISPOSA	10,626.83	.00	.00	10,626.83	9,678.29	.00	.00	9,678.29
61.80 - GREATER L A CO VECTOR CON	52.69	.00	.00	52.69	47.13	.00	.00	47.13
66.10 - CO SANITATION DIST NO 2 O	1,801.20	.00	.00	1,801.20	1,605.27	.00	.00	1,605.27
350.90 - WTR REPLENISHMENT DIST OF	21.01	.00	.00	21.01	18.51	.00	.00	18.51
400.00 - EDUCATIONAL REV AUGMENTAT	5,732.26	.00	.00	5,732.26	4,590.90	.00	.00	4,590.90
400.01 - EDUCATIONAL AUG FD IMPOUN	12,194.21	.00	.00	12,194.21	9,766.20	.00	.00	9,766.20
400.15 - COUNTY SCHOOL SERVICES	165.29	.00	.00	165.29	145.07	.00	.00	145.07
400.21 - CHILDREN'S INSTIL TUITION	328.06	.00	.00	328.06	287.92	.00	.00	287.92
805.04 - L.A.CITY COMMUNITY COLLEG	3,527.58	.00	.00	3,527.58	3,095.98	.00	.00	3,095.98
805.20 - L.A.COMM.COLL.CHILDREN'S	36.48	.00	.00	36.48	32.01	.00	.00	32.01
887.03 - LOS ANGELES UNIFIED SCHOO	25,971.55	.00	.00	25,971.55	22,793.98	.00	.00	22,793.98
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.45	.00	.00	1.45	1.27	.00	.00	1.27
887.07 - DEV. CTR. HDCPD MINOR-L A	146.49	.00	.00	146.49	128.56	.00	.00	128.56
887.20 - LOS ANGELES CHILDRENS CEN	426.14	.00	.00	426.14	374.01	.00	.00	374.01
ACCT 2.02 Total	**141,916.67**	**.00**	**.00**	**141,916.67**	**124,555.47**	**.00**	**.00**	**124,555.47**

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2.04 L.A. COUNTY - WILLOWBROOK

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,299,964.87	.00	.00	1,299,964.87	94,617.89	.00	.00	94,617.89
1.20 - L.A. COUNTY ACCUM CAP OUT	38.10	.00	.00	38.10	36.51	.00	.00	36.51
3.01 - L A COUNTY LIBRARY	107,492.90	.00	.00	107,492.90	6,811.41	.00	.00	6,811.41
5.10 - ROAD DIST # 2	29,308.42	.00	.00	29,308.42	1,834.81	.00	.00	1,834.81
7.30 - CONSOL. FIRE PRO.DIST.OF	854,632.06	.00	.00	854,632.06	51,141.86	.00	.00	51,141.86
7.31 - L A C FIRE-FFW	29,612.19	.00	.00	29,612.19	1,921.85	.00	.00	1,921.85
19.40 - CO LIGHTING MAINT DIST NO	328,741.90	.00	.00	328,741.90	30,504.29	.00	.00	30,504.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,350.92	.00	.00	9,350.92	498.15	.00	.00	498.15
30.70 - LA CO FLOOD CONTROL MAINT	37,097.29	.00	.00	37,097.29	2,883.27	.00	.00	2,883.27
33.60 - FIRESTONE GARBAGE DISPOSA	311,565.88	.00	.00	311,565.88	19,735.64	.00	.00	19,735.64
61.80 - GREATER L A CO VECTOR CON	1,547.95	.00	.00	1,547.95	106.72	.00	.00	106.72
66.05 - CO SANITATION DIST NO 1 O	73,066.52	.00	.00	73,066.52	4,504.25	.00	.00	4,504.25
350.90 - WTR REPLENISHMENT DIST OF	56.41	.00	.00	56.41	54.04	.00	.00	54.04
400.00 - EDUCATIONAL REV AUGMENTAT	470,685.11	.00	.00	470,685.11	25,431.90	.00	.00	25,431.90
400.01 - EDUCATIONAL AUG FD IMPOUN	717,318.95	.00	.00	717,318.95	38,751.50	.00	.00	38,751.50
400.15 - COUNTY SCHOOL SERVICES	7,276.25	.00	.00	7,276.25	409.97	.00	.00	409.97
400.21 - CHILDREN'S INSTIL TUITION	14,548.49	.00	.00	14,548.49	816.26	.00	.00	816.26
793.04 - COMPTON COMMUNITY COLLEGE	109,679.55	.00	.00	109,679.55	6,663.25	.00	.00	6,663.25
793.20 - CHILDREN'S CTR FUND COMPT	36,456.63	.00	.00	36,456.63	2,122.27	.00	.00	2,122.27
845.03 - COMPTON UNIFIED SCHOOL DI	994,644.69	.00	.00	994,644.69	60,620.48	.00	.00	60,620.48
845.06 - CO.SCH.SERV.FD.-COMPTON	29,480.49	.00	.00	29,480.49	1,999.53	.00	.00	1,999.53
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	7,141.84	.00	.00	7,141.84	281.37	.00	.00	281.37
845.20 - COMPTON CHILDREN'S CENTER	29,381.81	.00	.00	29,381.81	1,905.03	.00	.00	1,905.03
ACCT 2.04 Total	**5,499,089.22**	**.00**	**.00**	**5,499,089.22**	**353,652.25**	**.00**	**.00**	**353,652.25**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,103.28	.00	.00	13,103.28	13,014.66	.00	.00	13,014.66
1.20 - L.A. COUNTY ACCUM CAP OUT	2.91	.00	.00	2.91	2.89	.00	.00	2.89
3.01 - L A COUNTY LIBRARY	754.28	.00	.00	754.28	749.18	.00	.00	749.18
5.10 - ROAD DIST # 2	149.62	.00	.00	149.62	148.61	.00	.00	148.61
7.30 - CONSOL. FIRE PRO.DIST.OF	4,475.18	.00	.00	4,475.18	4,444.92	.00	.00	4,444.92
7.31 - L A C FIRE-FFW	170.52	.00	.00	170.52	169.36	.00	.00	169.36
19.40 - CO LIGHTING MAINT DIST NO	1,192.02	.00	.00	1,192.02	1,183.96	.00	.00	1,183.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	70.13	.00	.00	70.13	69.65	.00	.00	69.65
30.70 - LA CO FLOOD CONTROL MAINT	396.98	.00	.00	396.98	394.30	.00	.00	394.30
33.60 - FIRESTONE GARBAGE DISPOSA	2,145.79	.00	.00	2,145.79	2,131.28	.00	.00	2,131.28
61.20 - COMPTON CREEK MOSQUITO AB	79.33	.00	.00	79.33	78.79	.00	.00	78.79
66.05 - CO SANITATION DIST NO 1 O	541.56	.00	.00	541.56	537.89	.00	.00	537.89
350.90 - WTR REPLENISHMENT DIST OF	4.80	.00	.00	4.80	4.77	.00	.00	4.77
400.00 - EDUCATIONAL REV AUGMENTAT	(152.63)	.00	.00	(152.63)	(151.57)	.00	.00	(151.57)
400.01 - EDUCATIONAL AUG FD IMPOUN	(231.37)	.00	.00	(231.37)	(229.75)	.00	.00	(229.75)
400.15 - COUNTY SCHOOL SERVICES	36.09	.00	.00	36.09	35.85	.00	.00	35.85
400.21 - CHILDREN'S INSTIL TUITION	71.63	.00	.00	71.63	71.15	.00	.00	71.15
793.04 - COMPTON COMMUNITY COLLEGE	582.47	.00	.00	582.47	578.53	.00	.00	578.53
793.20 - CHILDREN'S CTR FUND COMPT	186.04	.00	.00	186.04	184.78	.00	.00	184.78
845.03 - COMPTON UNIFIED SCHOOL DI	5,299.01	.00	.00	5,299.01	5,263.18	.00	.00	5,263.18
845.06 - CO.SCH.SERV.FD.-COMPTON	173.65	.00	.00	173.65	172.47	.00	.00	172.47
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	25.44	.00	.00	25.44	25.26	.00	.00	25.26
845.20 - COMPTON CHILDREN'S CENTER	165.94	.00	.00	165.94	164.81	.00	.00	164.81
ACCT 2.06 Total	**29,242.67**	**.00**	**.00**	**29,242.67**	**29,044.97**	**.00**	**.00**	**29,044.97**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

2.07 L.A. COUNTY - WEST ALTADENA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	24,358.32	.00	.00	24,358.32	23,305.83	.00	.00	23,305.83
1.20 - L.A. COUNTY ACCUM CAP OUT	2.19	.00	.00	2.19	1.87	.00	.00	1.87
5.25 - ROAD DIST # 5	(791.13)	.00	.00	(791.13)	(809.26)	.00	.00	(809.26)
7.30 - CONSOL. FIRE PRO.DIST.OF	3,371.60	.00	.00	3,371.60	2,866.20	.00	.00	2,866.20
7.31 - L A C FIRE-FFW	118.29	.00	.00	118.29	98.25	.00	.00	98.25
19.40 - CO LIGHTING MAINT DIST NO	1,950.64	.00	.00	1,950.64	1,826.71	.00	.00	1,826.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	186.16	.00	.00	186.16	180.45	.00	.00	180.45
30.70 - LA CO FLOOD CONTROL MAINT	1,053.82	.00	.00	1,053.82	1,021.48	.00	.00	1,021.48
57.10 - ALTADENA LIBRARY DISTRICT	2,090.45	.00	.00	2,090.45	1,957.65	.00	.00	1,957.65
66.60 - CO SANIT DIST NO 17 OPERA	1,000.86	.00	.00	1,000.86	965.26	.00	.00	965.26
355.05 - FOOTHILL MUNICIPAL WATER	20.21	.00	.00	20.21	19.35	.00	.00	19.35
400.00 - EDUCATIONAL REV AUGMENTAT	(6,156.28)	.00	.00	(6,156.28)	(6,312.25)	.00	.00	(6,312.25)
400.01 - EDUCATIONAL AUG FD IMPOUN	(11,381.61)	.00	.00	(11,381.61)	(11,669.96)	.00	.00	(11,669.96)
400.15 - COUNTY SCHOOL SERVICES	27.19	.00	.00	27.19	23.12	.00	.00	23.12
400.21 - CHILDREN'S INSTIL TUITION	53.98	.00	.00	53.98	45.89	.00	.00	45.89
812.04 - PASADENA AREA COMMUNITY C	692.96	.00	.00	692.96	589.08	.00	.00	589.08
909.03 - PASADENA UNIFIED SCHOOL D	4,119.09	.00	.00	4,119.09	3,501.64	.00	.00	3,501.64
909.06 - CO.SCH.SERV.FD.- PASADENA	6.94	.00	.00	6.94	5.90	.00	.00	5.90
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	30.61	.00	.00	30.61	26.02	.00	.00	26.02
909.20 - PASADENA CHILDREN,S CENTE	7.34	.00	.00	7.34	6.24	.00	.00	6.24
ACCT 2.07 Total	**20,761.63**	**.00**	**.00**	**20,761.63**	**17,649.47**	**.00**	**.00**	**17,649.47**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

2.08 L.A. COUNTY - WHITESIDE R.P.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,360.40	.00	.00	9,360.40	(1,234.68)	.00	.00	(1,234.68)
1.20 - L.A. COUNTY ACCUM CAP OUT	5.59	.00	.00	5.59	1.38	.00	.00	1.38
3.01 - L A COUNTY LIBRARY	948.46	.00	.00	948.46	121.99	.00	.00	121.99
5.05 - ROAD DIST # 1	299.03	.00	.00	299.03	73.79	.00	.00	73.79
7.30 - CONSOL. FIRE PRO.DIST.OF	8,589.31	.00	.00	8,589.31	2,119.56	.00	.00	2,119.56
7.31 - L A C FIRE-FFW	324.80	.00	.00	324.80	80.35	.00	.00	80.35
19.40 - CO LIGHTING MAINT DIST NO	366.48	.00	.00	366.48	(.41)	.00	.00	(.41)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	52.93	.00	.00	52.93	(5.27)	.00	.00	(5.27)
30.70 - LA CO FLOOD CONTROL MAINT	299.44	.00	.00	299.44	(29.92)	.00	.00	(29.92)
33.30 - BELVEDERE GARBAGE DISPOSA	617.46	.00	.00	617.46	(1,192.17)	.00	.00	(1,192.17)
61.80 - GREATER L A CO VECTOR CON	12.30	.00	.00	12.30	(.39)	.00	.00	(.39)
66.10 - CO SANITATION DIST NO 2 O	488.36	.00	.00	488.36	27.09	.00	.00	27.09
350.90 - WTR REPLENISHMENT DIST OF	8.08	.00	.00	8.08	1.74	.00	.00	1.74
400.00 - EDUCATIONAL REV AUGMENTAT	7,203.66	.00	.00	7,203.66	3,460.18	.00	.00	3,460.18
400.01 - EDUCATIONAL AUG FD IMPOUN	15,324.32	.00	.00	15,324.32	7,360.85	.00	.00	7,360.85
400.15 - COUNTY SCHOOL SERVICES	69.28	.00	.00	69.28	17.10	.00	.00	17.10
400.21 - CHILDREN'S INSTIL TUITION	137.50	.00	.00	137.50	33.93	.00	.00	33.93
805.04 - L.A.CITY COMMUNITY COLLEG	1,478.52	.00	.00	1,478.52	364.85	.00	.00	364.85
805.20 - L.A.COMM.COLL.CHILDREN'S	15.29	.00	.00	15.29	3.77	.00	.00	3.77
887.03 - LOS ANGELES UNIFIED SCHOO	10,885.46	.00	.00	10,885.46	2,686.18	.00	.00	2,686.18
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.61	.00	.00	.61	.15	.00	.00	.15
887.07 - DEV. CTR. HDCPD MINOR-L A	61.40	.00	.00	61.40	15.15	.00	.00	15.15
887.20 - LOS ANGELES CHILDRENS CEN	178.61	.00	.00	178.61	44.08	.00	.00	44.08
ACCT 2.08 Total	**56,727.29**	**.00**	**.00**	**56,727.29**	**13,949.30**	**.00**	**.00**	**13,949.30**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

100.03 ALHAMBRA - INDUSTRIAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	344,653.55	.00	.00	344,653.55	307,827.11	.00	.00	307,827.11
1.20 - L.A. COUNTY ACCUM CAP OUT	92.38	.00	.00	92.38	78.77	.00	.00	78.77
7.31 - L A C FIRE-FFW	5,668.48	.00	.00	5,668.48	4,833.81	.00	.00	4,833.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,858.99	.00	.00	1,858.99	1,657.27	.00	.00	1,657.27
30.70 - LA CO FLOOD CONTROL MAINT	10,521.50	.00	.00	10,521.50	9,380.03	.00	.00	9,380.03
66.55 - CO SANIT DIST NO 16 OPERA	13,186.89	.00	.00	13,186.89	11,628.19	.00	.00	11,628.19
100.01 - CITY-ALHAMBRA TD #1	154,009.29	.00	.00	154,009.29	135,464.90	.00	.00	135,464.90
100.52 - CITY-ALHAMBRA LT DIST #	18,878.08	.00	.00	18,878.08	16,332.57	.00	.00	16,332.57
367.05 - SAN GABRIEL VAL MUN WATER	24,482.97	.00	.00	24,482.97	21,461.33	.00	.00	21,461.33
400.00 - EDUCATIONAL REV AUGMENTAT	26,979.37	.00	.00	26,979.37	16,827.08	.00	.00	16,827.08
400.01 - EDUCATIONAL AUG FD IMPOUN	59,188.58	.00	.00	59,188.58	36,916.01	.00	.00	36,916.01
400.15 - COUNTY SCHOOL SERVICES	1,145.69	.00	.00	1,145.69	976.99	.00	.00	976.99
400.21 - CHILDREN'S INSTIL TUITION	2,273.80	.00	.00	2,273.80	1,938.99	.00	.00	1,938.99
805.04 - L.A.CITY COMMUNITY COLLEG	24,450.31	.00	.00	24,450.31	20,850.05	.00	.00	20,850.05
805.20 - L.A.COMM.COLL.CHILDREN'S	252.82	.00	.00	252.82	215.59	.00	.00	215.59
936.03 - ALHAMBRA UNIFIED SCHOOL D	130,432.59	.00	.00	130,432.59	111,226.65	.00	.00	111,226.65
936.06 - CO SCHOOL SERVICE FUND	7,129.08	.00	.00	7,129.08	6,079.34	.00	.00	6,079.34
936.07 - DEV CTR HDC MINOR	36,302.42	.00	.00	36,302.42	30,956.96	.00	.00	30,956.96
936.20 - ALHAMBRA CHILDREN'S CTR F	4,185.65	.00	.00	4,185.65	3,569.32	.00	.00	3,569.32
ACCT 100.03 Total	**865,692.44**	**.00**	**.00**	**865,692.44**	**738,220.96**	**.00**	**.00**	**738,220.96**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

100.04 ALHAMBRA - CBD

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,154.76	.00	.00	15,154.76	15,137.72	.00	.00	15,137.72
1.20 - L.A. COUNTY ACCUM CAP OUT	4.96	.00	.00	4.96	4.96	.00	.00	4.96
7.31 - L A C FIRE-FFW	304.52	.00	.00	304.52	304.19	.00	.00	304.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	82.48	.00	.00	82.48	82.39	.00	.00	82.39
30.70 - LA CO FLOOD CONTROL MAINT	466.80	.00	.00	466.80	466.28	.00	.00	466.28
66.55 - CO SANIT DIST NO 16 OPERA	615.96	.00	.00	615.96	615.28	.00	.00	615.28
100.01 - CITY-ALHAMBRA TD #1	7,276.01	.00	.00	7,276.01	7,267.87	.00	.00	7,267.87
100.52 - CITY-ALHAMBRA LT DIST #	957.62	.00	.00	957.62	956.56	.00	.00	956.56
367.05 - SAN GABRIEL VAL MUN WATER	1,174.45	.00	.00	1,174.45	1,173.13	.00	.00	1,173.13
400.00 - EDUCATIONAL REV AUGMENTAT	2,941.10	.00	.00	2,941.10	2,937.86	.00	.00	2,937.86
400.01 - EDUCATIONAL AUG FD IMPOUN	6,452.32	.00	.00	6,452.32	6,445.21	.00	.00	6,445.21
400.15 - COUNTY SCHOOL SERVICES	61.55	.00	.00	61.55	61.48	.00	.00	61.48
400.21 - CHILDREN'S INSTIL TUITION	122.15	.00	.00	122.15	122.02	.00	.00	122.02
805.04 - L.A.CITY COMMUNITY COLLEG	1,313.52	.00	.00	1,313.52	1,312.06	.00	.00	1,312.06
805.20 - L.A.COMM.COLL.CHILDREN'S	13.58	.00	.00	13.58	13.57	.00	.00	13.57
936.03 - ALHAMBRA UNIFIED SCHOOL D	7,007.13	.00	.00	7,007.13	6,999.32	.00	.00	6,999.32
936.06 - CO SCHOOL SERVICE FUND	382.99	.00	.00	382.99	382.57	.00	.00	382.57
936.07 - DEV CTR HDC MINOR	1,950.25	.00	.00	1,950.25	1,948.07	.00	.00	1,948.07
936.20 - ALHAMBRA CHILDREN'S CTR F	224.86	.00	.00	224.86	224.61	.00	.00	224.61
ACCT 100.04 Total	**46,507.01**	**.00**	**.00**	**46,507.01**	**46,455.15**	**.00**	**.00**	**46,455.15**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	124,254.00	.00	.00	124,254.00	114,092.17	.00	.00	114,092.17
1.20 - L.A. COUNTY ACCUM CAP OUT	32.48	.00	.00	32.48	29.89	.00	.00	29.89
7.31 - L A C FIRE-FFW	1,993.18	.00	.00	1,993.18	1,833.87	.00	.00	1,833.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	669.52	.00	.00	669.52	614.81	.00	.00	614.81
30.70 - LA CO FLOOD CONTROL MAINT	3,789.40	.00	.00	3,789.40	3,479.77	.00	.00	3,479.77
66.55 - CO SANIT DIST NO 16 OPERA	4,721.18	.00	.00	4,721.18	4,337.47	.00	.00	4,337.47
100.01 - CITY-ALHAMBRA TD #1	55,063.46	.00	.00	55,063.46	50,593.98	.00	.00	50,593.98
100.52 - CITY-ALHAMBRA LT DIST #	6,689.58	.00	.00	6,689.58	6,151.03	.00	.00	6,151.03
367.05 - SAN GABRIEL VAL MUN WATER	8,737.27	.00	.00	8,737.27	8,029.27	.00	.00	8,029.27
400.00 - EDUCATIONAL REV AUGMENTAT	8,126.22	.00	.00	8,126.22	7,579.14	.00	.00	7,579.14
400.01 - EDUCATIONAL AUG FD IMPOUN	17,827.66	.00	.00	17,827.66	16,627.47	.00	.00	16,627.47
400.15 - COUNTY SCHOOL SERVICES	402.85	.00	.00	402.85	370.66	.00	.00	370.66
400.21 - CHILDREN'S INSTIL TUITION	799.53	.00	.00	799.53	735.62	.00	.00	735.62
805.04 - L.A.CITY COMMUNITY COLLEG	8,597.35	.00	.00	8,597.35	7,910.20	.00	.00	7,910.20
805.20 - L.A.COMM.COLL.CHILDREN'S	88.90	.00	.00	88.90	81.79	.00	.00	81.79
936.03 - ALHAMBRA UNIFIED SCHOOL D	45,863.41	.00	.00	45,863.41	42,197.74	.00	.00	42,197.74
936.06 - CO SCHOOL SERVICE FUND	2,506.77	.00	.00	2,506.77	2,306.41	.00	.00	2,306.41
936.07 - DEV CTR HDC MINOR	12,764.85	.00	.00	12,764.85	11,744.61	.00	.00	11,744.61
936.20 - ALHAMBRA CHILDREN'S CTR F	1,471.78	.00	.00	1,471.78	1,354.15	.00	.00	1,354.15
ACCT 100.05 Total	**304,399.39**	**.00**	**.00**	**304,399.39**	**280,070.05**	**.00**	**.00**	**280,070.05**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

101.02 AGOURA HILLS - RED. PROJ AREA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	236,818.69	.00	.00	236,818.69	236,032.71	.00	.00	236,032.71
1.20 - L.A. COUNTY ACCUM CAP OUT	76.83	.00	.00	76.83	76.43	.00	.00	76.43
3.01 - L A COUNTY LIBRARY	17,716.88	.00	.00	17,716.88	17,636.30	.00	.00	17,636.30
7.30 - CONSOL. FIRE PRO.DIST.OF	117,850.79	.00	.00	117,850.79	117,213.82	.00	.00	117,213.82
7.31 - L A C FIRE-FFW	4,041.24	.00	.00	4,041.24	4,020.04	.00	.00	4,020.04
23.32 - CO LIGHTING MAINT DIST NO	2,291.37	.00	.00	2,291.37	2,302.77	.00	.00	2,302.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,495.75	.00	.00	1,495.75	1,490.20	.00	.00	1,490.20
30.70 - LA CO FLOOD CONTROL MAINT	8,465.86	.00	.00	8,465.86	8,434.21	.00	.00	8,434.21
61.10 - L A CO WEST VECTOR CONTRO	209.30	.00	.00	209.30	208.51	.00	.00	208.51
68.22 - RCD OF THE SANTA MONICA M	504.05	.00	.00	504.05	501.32	.00	.00	501.32
101.01 - CITY-AGOURA HILS	41,131.08	.00	.00	41,131.08	40,928.46	.00	.00	40,928.46
363.05 - LAS VIRGENES MUN WATER DI	627.15	.00	.00	627.15	624.92	.00	.00	624.92
363.10 - LAS VIRGENES MUN W.DIS-IM	.29	.00	.00	.29	.29	.00	.00	.29
363.16 - LAS VIRGENES MUN W.DIS-IM	144.43	.00	.00	144.43	143.67	.00	.00	143.67
363.50 - LAS VIRGENES MUN W.DIS-IM	665.04	.00	.00	665.04	655.70	.00	.00	655.70
400.00 - EDUCATIONAL REV AUGMENTAT	23,034.62	.00	.00	23,034.62	22,724.61	.00	.00	22,724.61
400.01 - EDUCATIONAL AUG FD IMPOUN	43,112.49	.00	.00	43,112.49	42,530.65	.00	.00	42,530.65
400.15 - COUNTY SCHOOL SERVICES	952.73	.00	.00	952.73	947.67	.00	.00	947.67
400.21 - CHILDREN'S INSTIL TUITION	1,890.76	.00	.00	1,890.76	1,880.68	.00	.00	1,880.68
805.04 - L.A.CITY COMMUNITY COLLEG	20,331.53	.00	.00	20,331.53	20,223.18	.00	.00	20,223.18
805.20 - L.A.COMM.COLL.CHILDREN'S	210.22	.00	.00	210.22	209.09	.00	.00	209.09
881.03 - LAS VIRGENES UNIFIED SCHO	133,755.00	.00	.00	133,755.00	133,042.20	.00	.00	133,042.20
881.06 - CO.SCH.SERV.FD.- LAS VIRG	5,022.60	.00	.00	5,022.60	4,995.84	.00	.00	4,995.84
ACCT 101.02 Total	**660,348.70**	**.00**	**.00**	**660,348.70**	**656,823.27**	**.00**	**.00**	**656,823.27**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

104.04 ARCADIA - CENTRAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	190,394.61	.00	.00	190,394.61	178,102.54	.00	.00	178,102.54
1.20 - L.A. COUNTY ACCUM CAP OUT	49.32	.00	.00	49.32	45.33	.00	.00	45.33
7.31 - L A C FIRE-FFW	3,216.61	.00	.00	3,216.61	2,956.28	.00	.00	2,956.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,026.51	.00	.00	1,026.51	959.55	.00	.00	959.55
30.70 - LA CO FLOOD CONTROL MAINT	5,809.97	.00	.00	5,809.97	5,431.05	.00	.00	5,431.05
66.50 - CO SANIT DIST NO 15 OPERA	7,239.15	.00	.00	7,239.15	6,741.82	.00	.00	6,741.82
104.01 - CITY-ARCADIA TD #1	48,351.28	.00	.00	48,351.28	44,956.85	.00	.00	44,956.85
368.05 - UPPER SAN GAB. VY. MUN. W	327.19	.00	.00	327.19	305.40	.00	.00	305.40
400.00 - EDUCATIONAL REV AUGMENTAT	9,781.18	.00	.00	9,781.18	7,815.61	.00	.00	7,815.61
400.01 - EDUCATIONAL AUG FD IMPOUN	22,181.93	.00	.00	22,181.93	17,724.41	.00	.00	17,724.41
400.15 - COUNTY SCHOOL SERVICES	611.95	.00	.00	611.95	562.41	.00	.00	562.41
400.21 - CHILDREN'S INSTIL TUITION	1,214.49	.00	.00	1,214.49	1,116.17	.00	.00	1,116.17
812.04 - PASADENA AREA COMMUNITY C	15,592.77	.00	.00	15,592.77	14,330.81	.00	.00	14,330.81
817.03 - ARCADIA UNIFIED SCHOOL DI	106,022.38	.00	.00	106,022.38	97,441.86	.00	.00	97,441.86
817.06 - CO.SCH.SERV.FD.- ARCADIA	4,075.83	.00	.00	4,075.83	3,745.99	.00	.00	3,745.99
817.07 - DEV.CTR.HDCPD.MINOR-ARCAD	435.33	.00	.00	435.33	400.10	.00	.00	400.10
ACCT 104.04 Total	**416,330.50**	**.00**	**.00**	**416,330.50**	**382,636.18**	**.00**	**.00**	**382,636.18**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

106.02 ARTESIA - CENTRAL COMM CORRIDOR

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	86,099.87	.00	.00	86,099.87	80,171.49	.00	.00	80,171.49
1.20 - L.A. COUNTY ACCUM CAP OUT	22.86	.00	.00	22.86	21.23	.00	.00	21.23
3.01 - L A COUNTY LIBRARY	5,822.64	.00	.00	5,822.64	5,414.07	.00	.00	5,414.07
7.30 - CONSOL. FIRE PRO.DIST.OF	35,148.40	.00	.00	35,148.40	32,641.01	.00	.00	32,641.01
7.31 - L A C FIRE-FFW	1,493.64	.00	.00	1,493.64	1,387.07	.00	.00	1,387.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	534.28	.00	.00	534.28	497.26	.00	.00	497.26
30.70 - LA CO FLOOD CONTROL MAINT	3,023.86	.00	.00	3,023.86	2,814.45	.00	.00	2,814.45
53.10 - ARTESIA CEMETERY DISTRICT	478.80	.00	.00	478.80	445.02	.00	.00	445.02
61.80 - GREATER L A CO VECTOR CON	109.73	.00	.00	109.73	102.11	.00	.00	102.11
66.10 - CO SANITATION DIST NO 2 O	2,670.98	.00	.00	2,670.98	2,601.85	.00	.00	2,601.85
66.65 - CO SANIT DIST NO 18 OPERA	152.82	.00	.00	152.82	100.79	.00	.00	100.79
66.70 - CO SANIT DIST NO 19 OPERA	752.67	.00	.00	752.67	632.26	.00	.00	632.26
106.01 - CITY-ARTESIA TD #1	13,437.54	.00	.00	13,437.54	12,482.35	.00	.00	12,482.35
350.90 - WTR REPLENISHMENT DIST OF	37.48	.00	.00	37.48	34.81	.00	.00	34.81
400.00 - EDUCATIONAL REV AUGMENTAT	250.82	.00	.00	250.82	153.30	.00	.00	153.30
400.01 - EDUCATIONAL AUG FD IMPOUN	507.95	.00	.00	507.95	314.86	.00	.00	314.86
400.15 - COUNTY SCHOOL SERVICES	283.51	.00	.00	283.51	263.29	.00	.00	263.29
400.21 - CHILDREN'S INSTIL TUITION	562.70	.00	.00	562.70	522.56	.00	.00	522.56
790.04 - CERRITOS COMMUNITY COLLEG	5,082.93	.00	.00	5,082.93	4,720.36	.00	.00	4,720.36
819.03 - A B C UNIFIED SCHOOL DIST	34,080.09	.00	.00	34,080.09	31,649.12	.00	.00	31,649.12
819.06 - CO.SCH.SERV.FD.- A B C UN	1,195.18	.00	.00	1,195.18	1,109.94	.00	.00	1,109.94
819.20 - ABC UNIFIED CHILDRENS CTR	342.24	.00	.00	342.24	317.82	.00	.00	317.82
ACCT 106.02 Total	**192,090.99**	**.00**	**.00**	**192,090.99**	**178,397.02**	**.00**	**.00**	**178,397.02**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

108.02 AVALON - COM. IMP. R.P.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	109,168.29	.00	682.44	109,850.73	98,578.80	.00	682.44	99,261.24
1.20 - L.A. COUNTY ACCUM CAP OUT	27.67	.00	.00	27.67	23.88	.00	.00	23.88
3.01 - L A COUNTY LIBRARY	6,689.11	.00	.00	6,689.11	5,910.33	.00	.00	5,910.33
7.31 - L A C FIRE-FFW	1,743.80	.00	.00	1,743.80	1,504.66	.00	.00	1,504.66
108.01 - CITY AVALON TD1 COMM	61,669.65	.00	.00	61,669.65	53,856.82	.00	.00	53,856.82
108.02 - CITY-AVALON COMMU IMP RP	.00	.00	682.44	682.44	.00	.00	682.44	682.44
400.00 - EDUCATIONAL REV AUGMENTAT	4,256.59	.00	.00	4,256.59	2,153.46	.00	.00	2,153.46
400.01 - EDUCATIONAL AUG FD IMPOUN	10,210.24	.00	.00	10,210.24	5,165.47	.00	.00	5,165.47
400.15 - COUNTY SCHOOL SERVICES	343.30	.00	.00	343.30	296.22	.00	.00	296.22
400.21 - CHILDREN'S INSTIL TUITION	681.34	.00	.00	681.34	587.90	.00	.00	587.90
807.04 - LONG BEACH COMMUNITY COLL	6,643.62	.00	.00	6,643.62	5,732.55	.00	.00	5,732.55
807.20 - CHILDREC'S CTR FUND LG BC	79.00	.00	.00	79.00	68.17	.00	.00	68.17
883.03 - LONG BEACH UNIFIED SCHOOL	44,095.72	.00	682.44	44,778.16	38,048.67	.00	682.44	38,731.11
883.06 - CO.SCH.SERV.FD.- LONG BEA	1,603.85	.00	.00	1,603.85	1,383.91	.00	.00	1,383.91
883.07 - DEV CTR HDCPD MINORS LONG	231.32	.00	.00	231.32	199.60	.00	.00	199.60
883.20 - LONG BEACH CHILDREN'S CEN	923.44	.00	.00	923.44	796.81	.00	.00	796.81
ACCT 108.02 Total	**248,366.94**	**.00**	**2,047.32**	**250,414.26**	**214,307.25**	**.00**	**2,047.32**	**216,354.57**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

112.02 AZUSA - CBD

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,890.33	.00	.00	21,890.33	20,669.46	.00	.00	20,669.46
1.20 - L.A. COUNTY ACCUM CAP OUT	5.86	.00	.00	5.86	5.55	.00	.00	5.55
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	372.02	.00	.00	372.02	351.85	.00	.00	351.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	118.13	.00	.00	118.13	111.54	.00	.00	111.54
30.70 - LA CO FLOOD CONTROL MAINT	668.59	.00	.00	668.59	631.35	.00	.00	631.35
66.85 - CO SANIT DIST NO 22 OPERA	804.47	.00	.00	804.47	760.24	.00	.00	760.24
112.01 - CITY-AZUSA TD #1	9,239.72	.00	.00	9,239.72	8,729.77	.00	.00	8,729.77
367.05 - SAN GABRIEL VAL MUN WATER	1,554.79	.00	.00	1,554.79	1,469.07	.00	.00	1,469.07
400.00 - EDUCATIONAL REV AUGMENTAT	1,623.81	.00	.00	1,623.81	1,550.11	.00	.00	1,550.11
400.01 - EDUCATIONAL AUG FD IMPOUN	3,557.28	.00	.00	3,557.28	3,395.83	.00	.00	3,395.83
400.15 - COUNTY SCHOOL SERVICES	72.68	.00	.00	72.68	68.74	.00	.00	68.74
400.21 - CHILDREN'S INSTIL TUITION	144.25	.00	.00	144.25	136.42	.00	.00	136.42
791.04 - CITRUS COMMUNITY COLLEGE	1,275.72	.00	.00	1,275.72	1,206.54	.00	.00	1,206.54
791.20 - CHILDREN'S CTR FUND CITRU	33.27	.00	.00	33.27	31.47	.00	.00	31.47
818.03 - AZUSA UNIFIED SCHOOL DIST	10,043.49	.00	.00	10,043.49	9,498.84	.00	.00	9,498.84
818.06 - CO.SCH.SERV.FD.- AZUSA	435.38	.00	.00	435.38	411.77	.00	.00	411.77
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	50.77	.00	.00	50.77	48.02	.00	.00	48.02
ACCT 112.02 Total	**51,890.56**	**.00**	**.00**	**51,890.56**	**49,076.57**	**.00**	**.00**	**49,076.57**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

112.03 AZUSA - CBD/80 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	869.00	.00	.00	869.00	869.00	.00	.00	869.00
1.20 - L.A. COUNTY ACCUM CAP OUT	.21	.00	.00	.21	.21	.00	.00	.21
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	13.62	.00	.00	13.62	13.62	.00	.00	13.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.68	.00	.00	4.68	4.68	.00	.00	4.68
30.70 - LA CO FLOOD CONTROL MAINT	26.46	.00	.00	26.46	26.46	.00	.00	26.46
66.85 - CO SANIT DIST NO 22 OPERA	30.66	.00	.00	30.66	30.66	.00	.00	30.66
112.01 - CITY-AZUSA TD #1	356.08	.00	.00	356.08	356.08	.00	.00	356.08
367.05 - SAN GABRIEL VAL MUN WATER	59.75	.00	.00	59.75	59.75	.00	.00	59.75
400.00 - EDUCATIONAL REV AUGMENTAT	30.80	.00	.00	30.80	30.80	.00	.00	30.80
400.01 - EDUCATIONAL AUG FD IMPOUN	67.47	.00	.00	67.47	67.47	.00	.00	67.47
400.15 - COUNTY SCHOOL SERVICES	2.66	.00	.00	2.66	2.66	.00	.00	2.66
400.21 - CHILDREN'S INSTIL TUITION	5.28	.00	.00	5.28	5.28	.00	.00	5.28
791.04 - CITRUS COMMUNITY COLLEGE	46.72	.00	.00	46.72	46.72	.00	.00	46.72
791.20 - CHILDREN'S CTR FUND CITRU	1.22	.00	.00	1.22	1.22	.00	.00	1.22
818.03 - AZUSA UNIFIED SCHOOL DIST	367.79	.00	.00	367.79	367.79	.00	.00	367.79
818.06 - CO.SCH.SERV.FD.- AZUSA	15.94	.00	.00	15.94	15.94	.00	.00	15.94
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1.86	.00	.00	1.86	1.86	.00	.00	1.86
ACCT 112.03 Total	**1,900.20**	**.00**	**.00**	**1,900.20**	**1,900.20**	**.00**	**.00**	**1,900.20**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

112.04 AZUSA - CBD/82 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(2,946.68)	.00	.00	(2,946.68)	(2,946.68)	.00	.00	(2,946.68)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.67)	.00	.00	(.67)	(.67)	.00	.00	(.67)
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	(42.79)	.00	.00	(42.79)	(42.79)	.00	.00	(42.79)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(15.81)	.00	.00	(15.81)	(15.81)	.00	.00	(15.81)
30.70 - LA CO FLOOD CONTROL MAINT	(89.46)	.00	.00	(89.46)	(89.46)	.00	.00	(89.46)
66.85 - CO SANIT DIST NO 22 OPERA	(100.04)	.00	.00	(100.04)	(100.04)	.00	.00	(100.04)
112.01 - CITY-AZUSA TD #1	(1,174.79)	.00	.00	(1,174.79)	(1,174.79)	.00	.00	(1,174.79)
367.05 - SAN GABRIEL VAL MUN WATER	(177.85)	.00	.00	(177.85)	(177.85)	.00	.00	(177.85)
368.05 - UPPER SAN GAB. VY. MUN. W	(.48)	.00	.00	(.48)	(.48)	.00	.00	(.48)
400.00 - EDUCATIONAL REV AUGMENTAT	(1.90)	.00	.00	(1.90)	(1.90)	.00	.00	(1.90)
400.01 - EDUCATIONAL AUG FD IMPOUN	(4.16)	.00	.00	(4.16)	(4.16)	.00	.00	(4.16)
400.15 - COUNTY SCHOOL SERVICES	(8.35)	.00	.00	(8.35)	(8.35)	.00	.00	(8.35)
400.21 - CHILDREN'S INSTIL TUITION	(16.56)	.00	.00	(16.56)	(16.56)	.00	.00	(16.56)
791.04 - CITRUS COMMUNITY COLLEGE	(146.45)	.00	.00	(146.45)	(146.45)	.00	.00	(146.45)
791.20 - CHILDREN'S CTR FUND CITRU	(3.82)	.00	.00	(3.82)	(3.82)	.00	.00	(3.82)
818.03 - AZUSA UNIFIED SCHOOL DIST	(1,152.98)	.00	.00	(1,152.98)	(1,152.98)	.00	.00	(1,152.98)
818.06 - CO.SCH.SERV.FD.- AZUSA	(49.98)	.00	.00	(49.98)	(49.98)	.00	.00	(49.98)
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	(5.83)	.00	.00	(5.83)	(5.83)	.00	.00	(5.83)
ACCT 112.04 Total	**(5,938.60)**	**.00**	**.00**	**(5,938.60)**	**(5,938.60)**	**.00**	**.00**	**(5,938.60)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

112.05 AZUSA - WEST END

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	599,875.70	.00	.00	599,875.70	597,649.98	.00	.00	597,649.98
1.20 - L.A. COUNTY ACCUM CAP OUT	140.79	.00	.00	140.79	140.19	.00	.00	140.19
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	8,938.43	.00	.00	8,938.43	8,899.82	.00	.00	8,899.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,220.69	.00	.00	3,220.69	3,208.65	.00	.00	3,208.65
30.70 - LA CO FLOOD CONTROL MAINT	18,229.23	.00	.00	18,229.23	18,161.21	.00	.00	18,161.21
66.85 - CO SANIT DIST NO 22 OPERA	20,625.74	.00	.00	20,625.74	20,555.59	.00	.00	20,555.59
112.01 - CITY-AZUSA TD #1	241,440.16	.00	.00	241,440.16	240,494.03	.00	.00	240,494.03
367.05 - SAN GABRIEL VAL MUN WATER	40,453.50	.00	.00	40,453.50	40,294.18	.00	.00	40,294.18
400.00 - EDUCATIONAL REV AUGMENTAT	7,565.38	.00	.00	7,565.38	7,382.26	.00	.00	7,382.26
400.01 - EDUCATIONAL AUG FD IMPOUN	16,579.88	.00	.00	16,579.88	16,172.33	.00	.00	16,172.33
400.15 - COUNTY SCHOOL SERVICES	1,746.26	.00	.00	1,746.26	1,738.74	.00	.00	1,738.74
400.21 - CHILDREN'S INSTIL TUITION	3,465.71	.00	.00	3,465.71	3,450.77	.00	.00	3,450.77
791.04 - CITRUS COMMUNITY COLLEGE	30,650.50	.00	.00	30,650.50	30,518.34	.00	.00	30,518.34
791.20 - CHILDREN'S CTR FUND CITRU	799.49	.00	.00	799.49	796.04	.00	.00	796.04
818.03 - AZUSA UNIFIED SCHOOL DIST	241,306.25	.00	.00	241,306.25	240,265.83	.00	.00	240,265.83
818.06 - CO.SCH.SERV.FD.- AZUSA	10,460.43	.00	.00	10,460.43	10,415.32	.00	.00	10,415.32
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1,219.89	.00	.00	1,219.89	1,214.63	.00	.00	1,214.63
ACCT 112.05 Total	**1,246,718.03**	**.00**	**.00**	**1,246,718.03**	**1,241,357.91**	**.00**	**.00**	**1,241,357.91**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

112.06 AZUSA - CBD/84 ANNEX # 3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	60.05	.00	.00	60.05	42.27	.00	.00	42.27
1.20 - L.A. COUNTY ACCUM CAP OUT	.01	.00	.00	.01	.00	.00	.00	.00
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	.97	.00	.00	.97	.56	.00	.00	.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.34	.00	.00	.34	.23	.00	.00	.23
30.70 - LA CO FLOOD CONTROL MAINT	1.83	.00	.00	1.83	1.27	.00	.00	1.27
66.85 - CO SANIT DIST NO 22 OPERA	(.72)	.00	.00	(.72)	(1.51)	.00	.00	(1.51)
112.01 - CITY-AZUSA TD #1	25.25	.00	.00	25.25	15.72	.00	.00	15.72
367.08 - SAN GABRIEL VLY MWD-AZUSA	.74	.00	.00	.74	.43	.00	.00	.43
400.00 - EDUCATIONAL REV AUGMENTAT	1.98	.00	.00	1.98	(2.01)	.00	.00	(2.01)
400.01 - EDUCATIONAL AUG FD IMPOUN	4.86	.00	.00	4.86	(4.78)	.00	.00	(4.78)
400.15 - COUNTY SCHOOL SERVICES	.19	.00	.00	.19	.11	.00	.00	.11
400.21 - CHILDREN'S INSTIL TUITION	.37	.00	.00	.37	.22	.00	.00	.22
791.04 - CITRUS COMMUNITY COLLEGE	3.29	.00	.00	3.29	1.88	.00	.00	1.88
791.20 - CHILDREN'S CTR FUND CITRU	.08	.00	.00	.08	.05	.00	.00	.05
818.03 - AZUSA UNIFIED SCHOOL DIST	25.84	.00	.00	25.84	14.74	.00	.00	14.74
818.06 - CO.SCH.SERV.FD.- AZUSA	1.12	.00	.00	1.12	.63	.00	.00	.63
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.13	.00	.00	.13	.07	.00	.00	.07
ACCT 112.06 Total	**126.33**	**.00**	**.00**	**126.33**	**69.88**	**.00**	**.00**	**69.88**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	31,284.09	.00	.00	31,284.09	31,284.09	.00	.00	31,284.09
1.20 - L.A. COUNTY ACCUM CAP OUT	6.63	.00	.00	6.63	6.63	.00	.00	6.63
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	421.10	.00	.00	421.10	421.10	.00	.00	421.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	167.37	.00	.00	167.37	167.37	.00	.00	167.37
30.70 - LA CO FLOOD CONTROL MAINT	947.35	.00	.00	947.35	947.35	.00	.00	947.35
66.85 - CO SANIT DIST NO 22 OPERA	1,025.86	.00	.00	1,025.86	1,025.86	.00	.00	1,025.86
112.01 - CITY-AZUSA TD #1	12,169.71	.00	.00	12,169.71	12,169.71	.00	.00	12,169.71
367.05 - SAN GABRIEL VAL MUN WATER	2,032.50	.00	.00	2,032.50	2,032.50	.00	.00	2,032.50
400.00 - EDUCATIONAL REV AUGMENTAT	(929.25)	.00	.00	(929.25)	(929.25)	.00	.00	(929.25)
400.01 - EDUCATIONAL AUG FD IMPOUN	(2,035.71)	.00	.00	(2,035.71)	(2,035.71)	.00	.00	(2,035.71)
400.15 - COUNTY SCHOOL SERVICES	82.27	.00	.00	82.27	82.27	.00	.00	82.27
400.21 - CHILDREN'S INSTIL TUITION	163.27	.00	.00	163.27	163.27	.00	.00	163.27
791.04 - CITRUS COMMUNITY COLLEGE	1,443.99	.00	.00	1,443.99	1,443.99	.00	.00	1,443.99
791.20 - CHILDREN'S CTR FUND CITRU	37.66	.00	.00	37.66	37.66	.00	.00	37.66
818.03 - AZUSA UNIFIED SCHOOL DIST	11,368.29	.00	.00	11,368.29	11,368.29	.00	.00	11,368.29
818.06 - CO.SCH.SERV.FD.- AZUSA	492.81	.00	.00	492.81	492.81	.00	.00	492.81
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	57.47	.00	.00	57.47	57.47	.00	.00	57.47
ACCT 112.07 Total	**58,735.41**	**.00**	**.00**	**58,735.41**	**58,735.41**	**.00**	**.00**	**58,735.41**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

112.08 AZUSA - RANCH CENTER

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,095.23	.00	.00	10,095.23	8,975.13	.00	.00	8,975.13
1.20 - L.A. COUNTY ACCUM CAP OUT	2.62	.00	.00	2.62	2.33	.00	.00	2.33
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	169.65	.00	.00	169.65	150.83	.00	.00	150.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	54.43	.00	.00	54.43	48.39	.00	.00	48.39
30.70 - LA CO FLOOD CONTROL MAINT	308.06	.00	.00	308.06	273.88	.00	.00	273.88
66.85 - CO SANIT DIST NO 22 OPERA	365.48	.00	.00	365.48	324.93	.00	.00	324.93
112.01 - CITY-AZUSA TD #1	4,215.24	.00	.00	4,215.24	3,747.55	.00	.00	3,747.55
368.05 - UPPER SAN GAB. VY. MUN. W	17.35	.00	.00	17.35	15.43	.00	.00	15.43
400.00 - EDUCATIONAL REV AUGMENTAT	543.98	.00	.00	543.98	483.62	.00	.00	483.62
400.01 - EDUCATIONAL AUG FD IMPOUN	1,316.76	.00	.00	1,316.76	1,170.66	.00	.00	1,170.66
400.15 - COUNTY SCHOOL SERVICES	32.55	.00	.00	32.55	28.93	.00	.00	28.93
400.21 - CHILDREN'S INSTIL TUITION	64.59	.00	.00	64.59	57.42	.00	.00	57.42
791.04 - CITRUS COMMUNITY COLLEGE	571.23	.00	.00	571.23	507.85	.00	.00	507.85
791.20 - CHILDREN'S CTR FUND CITRU	14.90	.00	.00	14.90	13.25	.00	.00	13.25
818.03 - AZUSA UNIFIED SCHOOL DIST	4,497.22	.00	.00	4,497.22	3,998.24	.00	.00	3,998.24
818.06 - CO.SCH.SERV.FD.- AZUSA	194.95	.00	.00	194.95	173.32	.00	.00	173.32
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	22.73	.00	.00	22.73	20.21	.00	.00	20.21
ACCT 112.08 Total	**22,486.97**	**.00**	**.00**	**22,486.97**	**19,991.97**	**.00**	**.00**	**19,991.97**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

112.09 AZUSA - AMENDED MERGED CBD & WEST END

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,836.25	.00	.00	16,836.25	17,132.70	.00	.00	17,132.70
1.20 - L.A. COUNTY ACCUM CAP OUT	4.38	.00	.00	4.38	4.45	.00	.00	4.45
7.30 - CONSOL. FIRE PRO.DIST.OF	(157.66)	.00	.00	(157.66)	(157.66)	.00	.00	(157.66)
7.31 - L A C FIRE-FFW	285.79	.00	.00	285.79	290.01	.00	.00	290.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	90.27	.00	.00	90.27	91.87	.00	.00	91.87
30.70 - LA CO FLOOD CONTROL MAINT	510.95	.00	.00	510.95	519.95	.00	.00	519.95
66.85 - CO SANIT DIST NO 22 OPERA	607.86	.00	.00	607.86	617.84	.00	.00	617.84
112.01 - CITY-AZUSA TD #1	7,053.63	.00	.00	7,053.63	7,171.09	.00	.00	7,171.09
367.05 - SAN GABRIEL VAL MUN WATER	(138.24)	.00	.00	(138.24)	(118.59)	.00	.00	(118.59)
368.05 - UPPER SAN GAB. VY. MUN. W	32.33	.00	.00	32.33	32.33	.00	.00	32.33
400.00 - EDUCATIONAL REV AUGMENTAT	946.56	.00	.00	946.56	944.41	.00	.00	944.41
400.01 - EDUCATIONAL AUG FD IMPOUN	2,288.92	.00	.00	2,288.92	2,284.21	.00	.00	2,284.21
400.15 - COUNTY SCHOOL SERVICES	54.28	.00	.00	54.28	55.11	.00	.00	55.11
400.21 - CHILDREN'S INSTIL TUITION	107.74	.00	.00	107.74	109.37	.00	.00	109.37
791.04 - CITRUS COMMUNITY COLLEGE	952.82	.00	.00	952.82	967.28	.00	.00	967.28
791.20 - CHILDREN'S CTR FUND CITRU	24.86	.00	.00	24.86	25.23	.00	.00	25.23
818.03 - AZUSA UNIFIED SCHOOL DIST	7,501.40	.00	.00	7,501.40	7,615.26	.00	.00	7,615.26
818.06 - CO.SCH.SERV.FD.- AZUSA	325.18	.00	.00	325.18	330.12	.00	.00	330.12
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	37.92	.00	.00	37.92	38.50	.00	.00	38.50
ACCT 112.09 Total	**37,365.24**	**.00**	**.00**	**37,365.24**	**37,953.48**	**.00**	**.00**	**37,953.48**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,639.10	.00	.00	3,639.10	3,639.10	.00	.00	3,639.10
1.20 - L.A. COUNTY ACCUM CAP OUT	1.28	.00	.00	1.28	1.28	.00	.00	1.28
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	81.54	.00	.00	81.54	81.54	.00	.00	81.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	19.90	.00	.00	19.90	19.90	.00	.00	19.90
30.70 - LA CO FLOOD CONTROL MAINT	112.60	.00	.00	112.60	112.60	.00	.00	112.60
66.85 - CO SANIT DIST NO 22 OPERA	155.80	.00	.00	155.80	155.80	.00	.00	155.80
112.01 - CITY-AZUSA TD #1	1,720.40	.00	.00	1,720.40	1,720.40	.00	.00	1,720.40
367.05 - SAN GABRIEL VAL MUN WATER	292.23	.00	.00	292.23	292.23	.00	.00	292.23
400.00 - EDUCATIONAL REV AUGMENTAT	848.91	.00	.00	848.91	848.91	.00	.00	848.91
400.01 - EDUCATIONAL AUG FD IMPOUN	1,859.70	.00	.00	1,859.70	1,859.70	.00	.00	1,859.70
400.15 - COUNTY SCHOOL SERVICES	15.93	.00	.00	15.93	15.93	.00	.00	15.93
400.21 - CHILDREN'S INSTIL TUITION	31.62	.00	.00	31.62	31.62	.00	.00	31.62
791.04 - CITRUS COMMUNITY COLLEGE	279.62	.00	.00	279.62	279.62	.00	.00	279.62
791.20 - CHILDREN'S CTR FUND CITRU	7.29	.00	.00	7.29	7.29	.00	.00	7.29
818.03 - AZUSA UNIFIED SCHOOL DIST	2,201.43	.00	.00	2,201.43	2,201.43	.00	.00	2,201.43
818.06 - CO.SCH.SERV.FD.- AZUSA	95.43	.00	.00	95.43	95.43	.00	.00	95.43
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	11.13	.00	.00	11.13	11.13	.00	.00	11.13
ACCT 112.10 Total	**11,373.91**	**.00**	**.00**	**11,373.91**	**11,373.91**	**.00**	**.00**	**11,373.91**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

114.03 BALDWIN PARK - SAN GAB RIVER

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	250,015.00	.00	.00	250,015.00	240,308.86	.00	.00	240,308.86
1.20 - L.A. COUNTY ACCUM CAP OUT	57.20	.00	.00	57.20	53.63	.00	.00	53.63
3.01 - L A COUNTY LIBRARY	14,581.78	.00	.00	14,581.78	13,857.43	.00	.00	13,857.43
7.30 - CONSOL. FIRE PRO.DIST.OF	87,934.37	.00	.00	87,934.37	82,435.96	.00	.00	82,435.96
7.31 - L A C FIRE-FFW	3,232.75	.00	.00	3,232.75	3,031.30	.00	.00	3,031.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,374.56	.00	.00	1,374.56	1,321.49	.00	.00	1,321.49
30.70 - LA CO FLOOD CONTROL MAINT	7,779.82	.00	.00	7,779.82	7,479.55	.00	.00	7,479.55
66.50 - CO SANIT DIST NO 15 OPERA	9,453.89	.00	.00	9,453.89	9,046.41	.00	.00	9,046.41
114.01 - CITY-BALDWIN PK TD #1	82,888.86	.00	.00	82,888.86	79,068.10	.00	.00	79,068.10
114.51 - CITY-BALDWIN PK CONSOL. L	16,869.22	.00	.00	16,869.22	15,893.20	.00	.00	15,893.20
303.01 - VALLEY COUNTY WATER DISTR	5,680.37	.00	.00	5,680.37	5,248.41	.00	.00	5,248.41
368.05 - UPPER SAN GAB. VY. MUN. W	422.57	.00	.00	422.57	405.06	.00	.00	405.06
400.00 - EDUCATIONAL REV AUGMENTAT	619.77	.00	.00	619.77	(2,105.12)	.00	.00	(2,105.12)
400.01 - EDUCATIONAL AUG FD IMPOUN	1,139.54	.00	.00	1,139.54	(4,304.11)	.00	.00	(4,304.11)
400.15 - COUNTY SCHOOL SERVICES	709.28	.00	.00	709.28	664.94	.00	.00	664.94
400.21 - CHILDREN'S INSTIL TUITION	1,407.78	.00	.00	1,407.78	1,319.75	.00	.00	1,319.75
809.04 - MT.SAN ANTONIO COMMUNITY	15,192.02	.00	.00	15,192.02	14,242.08	.00	.00	14,242.08
809.20 - MT SAN ANTONIO CHILDRENS	146.61	.00	.00	146.61	137.44	.00	.00	137.44
820.03 - BALDWIN PARK UNIF SCH DIS	98,713.70	.00	.00	98,713.70	92,541.28	.00	.00	92,541.28
820.06 - CO.SCH.SERV.FD.- BALDWIN	4,582.51	.00	.00	4,582.51	4,295.97	.00	.00	4,295.97
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	494.46	.00	.00	494.46	463.55	.00	.00	463.55
ACCT 114.03 Total	**603,296.06**	**.00**	**.00**	**603,296.06**	**565,405.18**	**.00**	**.00**	**565,405.18**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

114.04 BALDWIN PARK - PUENTE MERCED

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,655.30	.00	.00	10,655.30	10,533.22	.00	.00	10,533.22
1.20 - L.A. COUNTY ACCUM CAP OUT	2.26	.00	.00	2.26	2.23	.00	.00	2.23
3.01 - L A COUNTY LIBRARY	600.60	.00	.00	600.60	593.72	.00	.00	593.72
7.30 - CONSOL. FIRE PRO.DIST.OF	3,473.27	.00	.00	3,473.27	3,433.48	.00	.00	3,433.48
7.31 - L A C FIRE-FFW	127.25	.00	.00	127.25	125.80	.00	.00	125.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	56.93	.00	.00	56.93	56.27	.00	.00	56.27
30.70 - LA CO FLOOD CONTROL MAINT	322.19	.00	.00	322.19	318.49	.00	.00	318.49
66.50 - CO SANIT DIST NO 15 OPERA	385.93	.00	.00	385.93	381.52	.00	.00	381.52
114.01 - CITY-BALDWIN PK TD #1	3,453.16	.00	.00	3,453.16	3,413.60	.00	.00	3,413.60
114.51 - CITY-BALDWIN PK CONSOL. L	676.68	.00	.00	676.68	668.93	.00	.00	668.93
303.01 - VALLEY COUNTY WATER DISTR	367.43	.00	.00	367.43	363.22	.00	.00	363.22
368.05 - UPPER SAN GAB. VY. MUN. W	17.86	.00	.00	17.86	17.66	.00	.00	17.66
400.00 - EDUCATIONAL REV AUGMENTAT	(331.18)	.00	.00	(331.18)	(327.39)	.00	.00	(327.39)
400.01 - EDUCATIONAL AUG FD IMPOUN	(661.62)	.00	.00	(661.62)	(654.04)	.00	.00	(654.04)
400.15 - COUNTY SCHOOL SERVICES	28.02	.00	.00	28.02	27.70	.00	.00	27.70
400.21 - CHILDREN'S INSTIL TUITION	55.60	.00	.00	55.60	54.96	.00	.00	54.96
809.04 - MT.SAN ANTONIO COMMUNITY	600.07	.00	.00	600.07	593.19	.00	.00	593.19
809.20 - MT SAN ANTONIO CHILDRENS	5.79	.00	.00	5.79	5.73	.00	.00	5.73
820.03 - BALDWIN PARK UNIF SCH DIS	3,899.06	.00	.00	3,899.06	3,854.38	.00	.00	3,854.38
820.06 - CO.SCH.SERV.FD.- BALDWIN	180.99	.00	.00	180.99	178.92	.00	.00	178.92
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	19.52	.00	.00	19.52	19.30	.00	.00	19.30
ACCT 114.04 Total	**23,935.11**	**.00**	**.00**	**23,935.11**	**23,660.89**	**.00**	**.00**	**23,660.89**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

114.06 BALDWIN PARK - CBD

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	25,978.78	.00	.00	25,978.78	24,309.02	.00	.00	24,309.02
1.20 - L.A. COUNTY ACCUM CAP OUT	6.87	.00	.00	6.87	6.27	.00	.00	6.27
3.01 - L A COUNTY LIBRARY	1,623.92	.00	.00	1,623.92	1,500.98	.00	.00	1,500.98
7.30 - CONSOL. FIRE PRO.DIST.OF	10,569.63	.00	.00	10,569.63	9,645.87	.00	.00	9,645.87
7.31 - L A C FIRE-FFW	387.25	.00	.00	387.25	353.41	.00	.00	353.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	139.87	.00	.00	139.87	130.75	.00	.00	130.75
30.70 - LA CO FLOOD CONTROL MAINT	791.65	.00	.00	791.65	740.05	.00	.00	740.05
66.50 - CO SANIT DIST NO 15 OPERA	991.28	.00	.00	991.28	921.72	.00	.00	921.72
114.01 - CITY-BALDWIN PK TD #1	9,026.94	.00	.00	9,026.94	8,376.04	.00	.00	8,376.04
114.51 - CITY-BALDWIN PK CONSOL. L	1,973.53	.00	.00	1,973.53	1,809.04	.00	.00	1,809.04
303.01 - VALLEY COUNTY WATER DISTR	983.39	.00	.00	983.39	910.01	.00	.00	910.01
368.05 - UPPER SAN GAB. VY. MUN. W	44.67	.00	.00	44.67	41.66	.00	.00	41.66
400.00 - EDUCATIONAL REV AUGMENTAT	1,916.88	.00	.00	1,916.88	1,476.82	.00	.00	1,476.82
400.01 - EDUCATIONAL AUG FD IMPOUN	3,829.46	.00	.00	3,829.46	2,950.32	.00	.00	2,950.32
400.15 - COUNTY SCHOOL SERVICES	85.25	.00	.00	85.25	77.80	.00	.00	77.80
400.21 - CHILDREN'S INSTIL TUITION	169.20	.00	.00	169.20	154.41	.00	.00	154.41
809.04 - MT.SAN ANTONIO COMMUNITY	1,826.08	.00	.00	1,826.08	1,666.48	.00	.00	1,666.48
809.20 - MT SAN ANTONIO CHILDRENS	17.63	.00	.00	17.63	16.09	.00	.00	16.09
820.03 - BALDWIN PARK UNIF SCH DIS	11,865.29	.00	.00	11,865.29	10,828.29	.00	.00	10,828.29
820.06 - CO.SCH.SERV.FD.- BALDWIN	550.80	.00	.00	550.80	502.66	.00	.00	502.66
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	59.42	.00	.00	59.42	54.23	.00	.00	54.23
ACCT 114.06 Total	**72,837.79**	**.00**	**.00**	**72,837.79**	**66,471.92**	**.00**	**.00**	**66,471.92**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

114.07 BALDWIN PARK - DELTA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,058.63	.00	.00	11,058.63	10,690.07	.00	.00	10,690.07
1.20 - L.A. COUNTY ACCUM CAP OUT	2.85	.00	.00	2.85	2.76	.00	.00	2.76
3.01 - L A COUNTY LIBRARY	675.80	.00	.00	675.80	653.15	.00	.00	653.15
7.30 - CONSOL. FIRE PRO.DIST.OF	4,354.82	.00	.00	4,354.82	4,208.01	.00	.00	4,208.01
7.31 - L A C FIRE-FFW	162.58	.00	.00	162.58	157.09	.00	.00	157.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	58.72	.00	.00	58.72	56.76	.00	.00	56.76
30.70 - LA CO FLOOD CONTROL MAINT	332.39	.00	.00	332.39	321.31	.00	.00	321.31
66.50 - CO SANIT DIST NO 15 OPERA	414.47	.00	.00	414.47	400.61	.00	.00	400.61
114.01 - CITY-BALDWIN PK TD #1	3,768.07	.00	.00	3,768.07	3,642.03	.00	.00	3,642.03
114.51 - CITY-BALDWIN PK CONSOL. L	815.96	.00	.00	815.96	788.50	.00	.00	788.50
368.05 - UPPER SAN GAB. VY. MUN. W	18.74	.00	.00	18.74	18.11	.00	.00	18.11
400.00 - EDUCATIONAL REV AUGMENTAT	661.31	.00	.00	661.31	637.17	.00	.00	637.17
400.01 - EDUCATIONAL AUG FD IMPOUN	1,384.92	.00	.00	1,384.92	1,334.38	.00	.00	1,334.38
400.15 - COUNTY SCHOOL SERVICES	35.12	.00	.00	35.12	33.94	.00	.00	33.94
400.21 - CHILDREN'S INSTIL TUITION	69.70	.00	.00	69.70	67.35	.00	.00	67.35
577.01 - MOUNTAIN VIEW SCHOOL DIST	1,553.54	.00	.00	1,553.54	1,501.06	.00	.00	1,501.06
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	228.22	.00	.00	228.22	220.51	.00	.00	220.51
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	27.69	.00	.00	27.69	26.75	.00	.00	26.75
577.20 - MT.VIEW CHILDREN,S CENTER	58.34	.00	.00	58.34	56.37	.00	.00	56.37
745.02 - EL MONTE UNION HIGH SCHOO	2,638.95	.00	.00	2,638.95	2,549.81	.00	.00	2,549.81
745.06 - CO.SCH.SERV.FD.- EL MONTE	10.36	.00	.00	10.36	10.01	.00	.00	10.01
745.07 - EL MONTE HIGH-ELEM SCHOOL	1,176.00	.00	.00	1,176.00	1,136.28	.00	.00	1,136.28
745.20 - CHILDREN'S CTR FUND EL MO	9.35	.00	.00	9.35	9.03	.00	.00	9.03
809.04 - MT.SAN ANTONIO COMMUNITY	1.53	.00	.00	1.53	1.53	.00	.00	1.53
809.20 - MT SAN ANTONIO CHILDRENS	.01	.00	.00	.01	.01	.00	.00	.01
816.04 - RIO HONDO COMMUNITY COLLE	539.05	.00	.00	539.05	520.84	.00	.00	520.84
816.20 - RIO HONDO CHILDRENS CTR F	.97	.00	.00	.97	.94	.00	.00	.94
820.03 - BALDWIN PARK UNIF SCH DIS	9.92	.00	.00	9.92	9.92	.00	.00	9.92
820.06 - CO.SCH.SERV.FD.- BALDWIN	.46	.00	.00	.46	.46	.00	.00	.46
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	.05	.00	.00	.05	.05	.00	.00	.05
ACCT 114.07 Total	**30,068.52**	**.00**	**.00**	**30,068.52**	**29,054.81**	**.00**	**.00**	**29,054.81**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

114.08 BALDWIN PARK - SIERRA VISTA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	142,487.90	.00	.00	142,487.90	140,859.06	.00	.00	140,859.06
1.20 - L.A. COUNTY ACCUM CAP OUT	33.30	.00	.00	33.30	32.86	.00	.00	32.86
3.01 - L A COUNTY LIBRARY	8,394.53	.00	.00	8,394.53	8,291.10	.00	.00	8,291.10
7.30 - CONSOL. FIRE PRO.DIST.OF	51,214.75	.00	.00	51,214.75	50,530.99	.00	.00	50,530.99
7.31 - L A C FIRE-FFW	1,890.02	.00	.00	1,890.02	1,864.79	.00	.00	1,864.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	763.78	.00	.00	763.78	755.01	.00	.00	755.01
30.70 - LA CO FLOOD CONTROL MAINT	4,323.13	.00	.00	4,323.13	4,273.42	.00	.00	4,273.42
66.50 - CO SANIT DIST NO 15 OPERA	5,275.85	.00	.00	5,275.85	5,213.19	.00	.00	5,213.19
114.01 - CITY-BALDWIN PK TD #1	47,555.72	.00	.00	47,555.72	46,983.62	.00	.00	46,983.62
114.51 - CITY-BALDWIN PK CONSOL. L	9,779.53	.00	.00	9,779.53	9,652.55	.00	.00	9,652.55
303.01 - VALLEY COUNTY WATER DISTR	1,707.68	.00	.00	1,707.68	1,689.86	.00	.00	1,689.86
368.05 - UPPER SAN GAB. VY. MUN. W	241.47	.00	.00	241.47	238.65	.00	.00	238.65
400.00 - EDUCATIONAL REV AUGMENTAT	1,744.08	.00	.00	1,744.08	1,601.04	.00	.00	1,601.04
400.01 - EDUCATIONAL AUG FD IMPOUN	3,479.20	.00	.00	3,479.20	3,184.72	.00	.00	3,184.72
400.15 - COUNTY SCHOOL SERVICES	413.09	.00	.00	413.09	407.57	.00	.00	407.57
400.21 - CHILDREN'S INSTIL TUITION	819.84	.00	.00	819.84	808.90	.00	.00	808.90
809.04 - MT.SAN ANTONIO COMMUNITY	8,848.19	.00	.00	8,848.19	8,730.05	.00	.00	8,730.05
809.20 - MT SAN ANTONIO CHILDRENS	85.39	.00	.00	85.39	84.26	.00	.00	84.26
820.03 - BALDWIN PARK UNIF SCH DIS	57,993.61	.00	.00	57,993.61	57,182.35	.00	.00	57,182.35
820.06 - CO.SCH.SERV.FD.- BALDWIN	2,692.12	.00	.00	2,692.12	2,654.46	.00	.00	2,654.46
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	290.43	.00	.00	290.43	286.36	.00	.00	286.36
985.03 - WEST COVINA UNIF. SCHOOL	(461.76)	.00	.00	(461.76)	(421.49)	.00	.00	(421.49)
985.06 - CO.SCH.SERV.FD.- WEST COV	(19.50)	.00	.00	(19.50)	(17.80)	.00	.00	(17.80)
985.07 - DEV.CTR.HDCPD.MINOR-WEST	(2.16)	.00	.00	(2.16)	(1.97)	.00	.00	(1.97)
ACCT 114.08 Total	**349,550.19**	**.00**	**.00**	**349,550.19**	**344,883.55**	**.00**	**.00**	**344,883.55**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

116.02 BELL - CHELI INDUSTRIAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	94,284.12	.00	.00	94,284.12	93,774.84	.00	.00	93,774.84
1.20 - L.A. COUNTY ACCUM CAP OUT	23.75	.00	.00	23.75	23.62	.00	.00	23.62
3.01 - L A COUNTY LIBRARY	5,769.11	.00	.00	5,769.11	5,738.20	.00	.00	5,738.20
7.30 - CONSOL. FIRE PRO.DIST.OF	36,968.06	.00	.00	36,968.06	36,771.76	.00	.00	36,771.76
7.31 - L A C FIRE-FFW	1,481.41	.00	.00	1,481.41	1,473.55	.00	.00	1,473.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	503.98	.00	.00	503.98	501.25	.00	.00	501.25
30.70 - LA CO FLOOD CONTROL MAINT	2,851.11	.00	.00	2,851.11	2,835.74	.00	.00	2,835.74
61.80 - GREATER L A CO VECTOR CON	104.63	.00	.00	104.63	104.06	.00	.00	104.06
66.10 - CO SANITATION DIST NO 2 O	3,508.18	.00	.00	3,508.18	3,489.32	.00	.00	3,489.32
116.01 - CITY-BELL TD #1	10,741.62	.00	.00	10,741.62	10,683.64	.00	.00	10,683.64
116.02 - CITY-BELL CHELI IND	.00	41,987.82	.00	41,987.82	.00	41,764.72	.00	41,764.72
350.90 - WTR REPLENISHMENT DIST OF	38.49	.00	.00	38.49	38.31	.00	.00	38.31
400.00 - EDUCATIONAL REV AUGMENTAT	4,736.40	.00	.00	4,736.40	4,714.66	.00	.00	4,714.66
400.01 - EDUCATIONAL AUG FD IMPOUN	9,647.05	.00	.00	9,647.05	9,602.76	.00	.00	9,602.76
400.15 - COUNTY SCHOOL SERVICES	298.62	.00	.00	298.62	297.03	.00	.00	297.03
400.21 - CHILDREN'S INSTIL TUITION	592.56	.00	.00	592.56	589.41	.00	.00	589.41
805.04 - L.A.CITY COMMUNITY COLLEG	6,363.96	.00	.00	6,363.96	6,330.19	.00	.00	6,330.19
805.20 - L.A.COMM.COLL.CHILDREN'S	65.91	.00	.00	65.91	65.56	.00	.00	65.56
887.03 - LOS ANGELES UNIFIED SCHOO	2,275.35	.00	.00	2,275.35	2,244.26	.00	.00	2,244.26
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	12.56	.00	.00	12.56	12.38	.00	.00	12.38
887.20 - LOS ANGELES CHILDRENS CEN	37.01	.00	.00	37.01	36.50	.00	.00	36.50
899.03 - MONTEBELLO UNIFIED SCHOOL	41,996.80	.00	.00	41,996.80	41,791.73	.00	.00	41,791.73
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,499.82	.00	.00	1,499.82	1,492.50	.00	.00	1,492.50
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	70.08	.00	.00	70.08	69.74	.00	.00	69.74
ACCT 116.02 Total	**223,870.58**	**41,987.82**	**.00**	**265,858.40**	**222,681.01**	**41,764.72**	**.00**	**264,445.73**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

116.03 BELL - CHELI INDUSTRIAL # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,714.48	.00	.00	4,714.48	4,710.10	.00	.00	4,710.10
1.20 - L.A. COUNTY ACCUM CAP OUT	.98	.00	.00	.98	.98	.00	.00	.98
3.01 - L A COUNTY LIBRARY	262.32	.00	.00	262.32	262.01	.00	.00	262.01
7.30 - CONSOL. FIRE PRO.DIST.OF	1,502.24	.00	.00	1,502.24	1,500.01	.00	.00	1,500.01
7.31 - L A C FIRE-FFW	60.20	.00	.00	60.20	60.11	.00	.00	60.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	25.04	.00	.00	25.04	25.02	.00	.00	25.02
30.70 - LA CO FLOOD CONTROL MAINT	141.70	.00	.00	141.70	141.57	.00	.00	141.57
61.80 - GREATER L A CO VECTOR CON	5.11	.00	.00	5.11	5.09	.00	.00	5.09
66.10 - CO SANITATION DIST NO 2 O	165.81	.00	.00	165.81	165.64	.00	.00	165.64
116.01 - CITY-BELL TD #1	530.02	.00	.00	530.02	529.50	.00	.00	529.50
116.03 - CITY-BELL CHELI IND	.00	1,705.63	.00	1,705.63	.00	1,703.07	.00	1,703.07
350.90 - WTR REPLENISHMENT DIST OF	1.63	.00	.00	1.63	1.63	.00	.00	1.63
400.00 - EDUCATIONAL REV AUGMENTAT	(156.49)	.00	.00	(156.49)	(157.29)	.00	.00	(157.29)
400.01 - EDUCATIONAL AUG FD IMPOUN	(318.76)	.00	.00	(318.76)	(320.39)	.00	.00	(320.39)
400.15 - COUNTY SCHOOL SERVICES	12.11	.00	.00	12.11	12.09	.00	.00	12.09
400.21 - CHILDREN'S INSTIL TUITION	24.05	.00	.00	24.05	24.02	.00	.00	24.02
805.04 - L.A.CITY COMMUNITY COLLEG	258.59	.00	.00	258.59	258.20	.00	.00	258.20
805.20 - L.A.COMM.COLL.CHILDREN'S	2.67	.00	.00	2.67	2.67	.00	.00	2.67
887.03 - LOS ANGELES UNIFIED SCHOO	36.50	.00	.00	36.50	33.68	.00	.00	33.68
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.21	.00	.00	.21	.19	.00	.00	.19
887.20 - LOS ANGELES CHILDRENS CEN	.60	.00	.00	.60	.55	.00	.00	.55
899.03 - MONTEBELLO UNIFIED SCHOOL	1,759.32	.00	.00	1,759.32	1,759.32	.00	.00	1,759.32
899.06 - CO.SCH.SERV.FD.- MONTEBEL	62.82	.00	.00	62.82	62.82	.00	.00	62.82
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	2.93	.00	.00	2.93	2.93	.00	.00	2.93
ACCT 116.03 Total	**9,094.08**	**1,705.63**	**.00**	**10,799.71**	**9,080.45**	**1,703.07**	**.00**	**10,783.52**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	78,059.86	.00	.00	78,059.86	71,366.70	.00	.00	71,366.70
1.20 - L.A. COUNTY ACCUM CAP OUT	18.23	.00	.00	18.23	16.02	.00	.00	16.02
3.01 - L A COUNTY LIBRARY	4,592.09	.00	.00	4,592.09	4,123.19	.00	.00	4,123.19
7.30 - CONSOL. FIRE PRO.DIST.OF	28,038.78	.00	.00	28,038.78	24,642.49	.00	.00	24,642.49
7.31 - L A C FIRE-FFW	1,097.10	.00	.00	1,097.10	964.21	.00	.00	964.21
9.45 - BELL LIGHTING DISTRICT	4,447.80	.00	.00	4,447.80	3,946.93	.00	.00	3,946.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	417.55	.00	.00	417.55	381.26	.00	.00	381.26
30.70 - LA CO FLOOD CONTROL MAINT	2,363.37	.00	.00	2,363.37	2,158.00	.00	.00	2,158.00
61.80 - GREATER L A CO VECTOR CON	85.92	.00	.00	85.92	78.20	.00	.00	78.20
66.05 - CO SANITATION DIST NO 1 O	3,269.24	.00	.00	3,269.24	2,954.04	.00	.00	2,954.04
116.01 - CITY-BELL TD #1	9,220.40	.00	.00	9,220.40	8,396.48	.00	.00	8,396.48
116.04 - CITY BELL CHELI RP	.00	33,048.79	.00	33,048.79	.00	29,045.65	.00	29,045.65
350.90 - WTR REPLENISHMENT DIST OF	29.79	.00	.00	29.79	26.37	.00	.00	26.37
400.00 - EDUCATIONAL REV AUGMENTAT	913.23	.00	.00	913.23	(334.30)	.00	.00	(334.30)
400.01 - EDUCATIONAL AUG FD IMPOUN	1,785.01	.00	.00	1,785.01	(653.42)	.00	.00	(653.42)
400.15 - COUNTY SCHOOL SERVICES	226.16	.00	.00	226.16	198.76	.00	.00	198.76
400.21 - CHILDREN'S INSTIL TUITION	448.84	.00	.00	448.84	394.47	.00	.00	394.47
805.04 - L.A.CITY COMMUNITY COLLEG	4,826.43	.00	.00	4,826.43	4,241.81	.00	.00	4,241.81
805.20 - L.A.COMM.COLL.CHILDREN'S	49.91	.00	.00	49.91	43.86	.00	.00	43.86
887.03 - LOS ANGELES UNIFIED SCHOO	35,534.30	.00	.00	35,534.30	31,230.09	.00	.00	31,230.09
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.98	.00	.00	1.98	1.74	.00	.00	1.74
887.07 - DEV. CTR. HDCPD MINOR-L A	200.43	.00	.00	200.43	176.15	.00	.00	176.15
887.20 - LOS ANGELES CHILDRENS CEN	583.06	.00	.00	583.06	512.44	.00	.00	512.44
ACCT 116.04 Total	**176,209.48**	**33,048.79**	**.00**	**209,258.27**	**154,865.49**	**29,045.65**	**.00**	**183,911.14**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

118.02 BELLFLOWER - PROJECT #1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	139,583.46	.00	.00	139,583.46	114,879.18	.00	.00	114,879.18
1.20 - L.A. COUNTY ACCUM CAP OUT	46.79	.00	.00	46.79	35.85	.00	.00	35.85
3.01 - L A COUNTY LIBRARY	10,747.58	.00	.00	10,747.58	8,483.15	.00	.00	8,483.15
7.30 - CONSOL. FIRE PRO.DIST.OF	71,904.72	.00	.00	71,904.72	55,089.19	.00	.00	55,089.19
7.31 - L A C FIRE-FFW	2,985.40	.00	.00	2,985.40	2,291.32	.00	.00	2,291.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	902.48	.00	.00	902.48	732.16	.00	.00	732.16
30.70 - LA CO FLOOD CONTROL MAINT	5,107.81	.00	.00	5,107.81	4,144.01	.00	.00	4,144.01
53.10 - ARTESIA CEMETERY DISTRICT	.53	.00	.00	.53	.53	.00	.00	.53
53.20 - DOWNEY CEMETERY DISTRICT	108.62	.00	.00	108.62	107.40	.00	.00	107.40
61.80 - GREATER L A CO VECTOR CON	188.88	.00	.00	188.88	152.34	.00	.00	152.34
66.10 - CO SANITATION DIST NO 2 O	6,428.98	.00	.00	6,428.98	5,133.12	.00	.00	5,133.12
118.01 - CITY-BELLFLOWER TD #1	27,313.13	.00	.00	27,313.13	20,859.53	.00	.00	20,859.53
118.41 - CITY-BELLFLOWER VEHICLE P	(8.19)	.00	.00	(8.19)	(8.45)	.00	.00	(8.45)
350.90 - WTR REPLENISHMENT DIST OF	74.03	.00	.00	74.03	57.28	.00	.00	57.28
400.00 - EDUCATIONAL REV AUGMENTAT	14,298.21	.00	.00	14,298.21	8,012.03	.00	.00	8,012.03
400.01 - EDUCATIONAL AUG FD IMPOUN	27,517.59	.00	.00	27,517.59	15,415.10	.00	.00	15,415.10
400.15 - COUNTY SCHOOL SERVICES	579.96	.00	.00	579.96	444.34	.00	.00	444.34
400.21 - CHILDREN'S INSTIL TUITION	1,151.04	.00	.00	1,151.04	881.86	.00	.00	881.86
790.04 - CERRITOS COMMUNITY COLLEG	7,345.94	.00	.00	7,345.94	6,999.55	.00	.00	6,999.55
793.04 - COMPTON COMMUNITY COLLEGE	2,746.72	.00	.00	2,746.72	869.88	.00	.00	869.88
793.20 - CHILDREN'S CTR FUND COMPT	877.30	.00	.00	877.30	277.83	.00	.00	277.83
819.03 - A B C UNIFIED SCHOOL DIST	42.78	.00	.00	42.78	42.78	.00	.00	42.78
819.06 - CO.SCH.SERV.FD.- A B C UN	1.50	.00	.00	1.50	1.50	.00	.00	1.50
819.20 - ABC UNIFIED CHILDRENS CTR	.43	.00	.00	.43	.43	.00	.00	.43
822.03 - BELLFLOWER UNIFIED SCHOOL	60,036.86	.00	.00	60,036.86	57,203.71	.00	.00	57,203.71
822.06 - CO.SCH.SERV.FD.- BELLFLOW	2,163.77	.00	.00	2,163.77	2,061.67	.00	.00	2,061.67
853.03 - DOWNEY UNIFIED SCHOOL DIS	195.17	.00	.00	195.17	185.65	.00	.00	185.65
853.06 - CO.SCH.SERV.FD.- DOWNEY	6.73	.00	.00	6.73	6.41	.00	.00	6.41
853.07 - DEV CTR HDCPD MINOR-DOWNE	.48	.00	.00	.48	.45	.00	.00	.45
907.03 - PARAMOUNT UNIFIED SCHOOL	26,053.11	.00	.00	26,053.11	8,250.91	.00	.00	8,250.91
907.06 - CO.SCH.SERV.FD.- PARAMOUN	1,408.05	.00	.00	1,408.05	445.92	.00	.00	445.92

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

118.02 BELLFLOWER - PROJECT #1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	173.35	.00	.00	173.35	54.90	.00	.00	54.90
ACCT 118.02 Total	**409,983.21**	**.00**	**.00**	**409,983.21**	**313,111.53**	**.00**	**.00**	**313,111.53**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

119.02 BELL GARDENS - PROJECT # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	105,992.80	.00	.00	105,992.80	83,599.33	.00	.00	83,599.33
1.20 - L.A. COUNTY ACCUM CAP OUT	24.14	.00	.00	24.14	18.37	.00	.00	18.37
3.01 - L A COUNTY LIBRARY	5,965.51	.00	.00	5,965.51	4,644.56	.00	.00	4,644.56
7.30 - CONSOL. FIRE PRO.DIST.OF	37,096.96	.00	.00	37,096.96	28,197.29	.00	.00	28,197.29
7.31 - L A C FIRE-FFW	1,378.57	.00	.00	1,378.57	1,052.45	.00	.00	1,052.45
9.55 - BELL GARDENS LIGHTING DIS	2,282.30	.00	.00	2,282.30	1,410.81	.00	.00	1,410.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	534.41	.00	.00	534.41	424.25	.00	.00	424.25
30.70 - LA CO FLOOD CONTROL MAINT	3,024.76	.00	.00	3,024.76	2,401.19	.00	.00	2,401.19
61.80 - GREATER L A CO VECTOR CON	110.31	.00	.00	110.31	87.21	.00	.00	87.21
66.10 - CO SANITATION DIST NO 2 O	3,667.55	.00	.00	3,667.55	2,879.57	.00	.00	2,879.57
119.01 - CITY-BELL GARDEN TD #1	28,694.02	.00	.00	28,694.02	22,322.03	.00	.00	22,322.03
350.90 - WTR REPLENISHMENT DIST OF	39.15	.00	.00	39.15	30.02	.00	.00	30.02
400.00 - EDUCATIONAL REV AUGMENTAT	2,680.57	.00	.00	2,680.57	592.01	.00	.00	592.01
400.01 - EDUCATIONAL AUG FD IMPOUN	5,745.34	.00	.00	5,745.34	1,247.16	.00	.00	1,247.16
400.15 - COUNTY SCHOOL SERVICES	299.20	.00	.00	299.20	227.41	.00	.00	227.41
400.21 - CHILDREN'S INSTIL TUITION	593.81	.00	.00	593.81	451.35	.00	.00	451.35
790.04 - CERRITOS COMMUNITY COLLEG	30.29	.00	.00	30.29	30.51	.00	.00	30.51
805.04 - L.A.CITY COMMUNITY COLLEG	6,349.56	.00	.00	6,349.56	4,817.36	.00	.00	4,817.36
805.20 - L.A.COMM.COLL.CHILDREN'S	65.66	.00	.00	65.66	49.82	.00	.00	49.82
853.03 - DOWNEY UNIFIED SCHOOL DIS	248.51	.00	.00	248.51	250.33	.00	.00	250.33
853.06 - CO.SCH.SERV.FD.- DOWNEY	8.60	.00	.00	8.60	8.66	.00	.00	8.66
853.07 - DEV CTR HDCPD MINOR-DOWNE	.59	.00	.00	.59	.59	.00	.00	.59
887.03 - LOS ANGELES UNIFIED SCHOO	8,731.23	.00	.00	8,731.23	4,277.74	.00	.00	4,277.74
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.48	.00	.00	.48	.24	.00	.00	.24
887.07 - DEV. CTR. HDCPD MINOR-L A	49.25	.00	.00	49.25	24.12	.00	.00	24.12
887.20 - LOS ANGELES CHILDRENS CEN	143.27	.00	.00	143.27	70.19	.00	.00	70.19
899.03 - MONTEBELLO UNIFIED SCHOOL	35,818.44	.00	.00	35,818.44	29,386.07	.00	.00	29,386.07
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,279.00	.00	.00	1,279.00	1,049.31	.00	.00	1,049.31
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	59.63	.00	.00	59.63	48.93	.00	.00	48.93
ACCT 119.02 Total	**250,913.91**	**.00**	**.00**	**250,913.91**	**189,598.88**	**.00**	**.00**	**189,598.88**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

119.03 BELL GARDENS - CENTRAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	123,405.72	.00	.00	123,405.72	117,302.47	.00	.00	117,302.47
1.20 - L.A. COUNTY ACCUM CAP OUT	24.02	.00	.00	24.02	22.10	.00	.00	22.10
3.01 - L A COUNTY LIBRARY	6,135.68	.00	.00	6,135.68	5,764.68	.00	.00	5,764.68
7.30 - CONSOL. FIRE PRO.DIST.OF	36,927.48	.00	.00	36,927.48	33,984.73	.00	.00	33,984.73
7.31 - L A C FIRE-FFW	1,274.24	.00	.00	1,274.24	1,172.69	.00	.00	1,172.69
9.55 - BELL GARDENS LIGHTING DIS	8,887.94	.00	.00	8,887.94	8,237.90	.00	.00	8,237.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	564.30	.00	.00	564.30	538.62	.00	.00	538.62
30.70 - LA CO FLOOD CONTROL MAINT	3,193.96	.00	.00	3,193.96	3,048.71	.00	.00	3,048.71
61.80 - GREATER L A CO VECTOR CON	115.86	.00	.00	115.86	110.24	.00	.00	110.24
66.10 - CO SANITATION DIST NO 2 O	3,815.38	.00	.00	3,815.38	3,609.68	.00	.00	3,609.68
119.01 - CITY-BELL GARDEN TD #1	36,034.35	.00	.00	36,034.35	33,973.45	.00	.00	33,973.45
350.90 - WTR REPLENISHMENT DIST OF	39.43	.00	.00	39.43	36.56	.00	.00	36.56
400.00 - EDUCATIONAL REV AUGMENTAT	62.18	.00	.00	62.18	(1,552.27)	.00	.00	(1,552.27)
400.01 - EDUCATIONAL AUG FD IMPOUN	129.00	.00	.00	129.00	(3,220.37)	.00	.00	(3,220.37)
400.15 - COUNTY SCHOOL SERVICES	297.85	.00	.00	297.85	274.12	.00	.00	274.12
400.21 - CHILDREN'S INSTIL TUITION	591.13	.00	.00	591.13	544.02	.00	.00	544.02
805.04 - L.A.CITY COMMUNITY COLLEG	6,356.48	.00	.00	6,356.48	5,849.94	.00	.00	5,849.94
805.20 - L.A.COMM.COLL.CHILDREN'S	65.73	.00	.00	65.73	60.49	.00	.00	60.49
899.03 - MONTEBELLO UNIFIED SCHOOL	44,092.57	.00	.00	44,092.57	40,578.84	.00	.00	40,578.84
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,574.46	.00	.00	1,574.46	1,448.99	.00	.00	1,448.99
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	73.40	.00	.00	73.40	67.55	.00	.00	67.55
ACCT 119.03 Total	**273,661.16**	**.00**	**.00**	**273,661.16**	**251,853.14**	**.00**	**.00**	**251,853.14**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

124.02 BURBANK - GOLDEN STATE

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,335,441.26	.00	1,842,080.45	4,177,521.71	2,115,119.33	.00	1,841,925.08	3,957,044.41
1.20 - L.A. COUNTY ACCUM CAP OUT	576.65	.00	.00	576.65	503.61	.00	.00	503.61
7.31 - L A C FIRE-FFW	37,468.09	.00	.00	37,468.09	32,721.84	.00	.00	32,721.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12,574.13	.00	.00	12,574.13	11,371.96	.00	.00	11,371.96
30.70 - LA CO FLOOD CONTROL MAINT	71,169.15	.00	.00	71,169.15	64,365.64	.00	.00	64,365.64
61.80 - GREATER L A CO VECTOR CON	2,597.53	.00	.00	2,597.53	2,341.55	.00	.00	2,341.55
124.01 - CITY-BURBANK TD #1	1,057,261.00	.00	.00	1,057,261.00	939,902.94	.00	.00	939,902.94
124.02 - CITY-BURBANK GOLDEN ST	.00	.00	1,842,080.43	1,842,080.43	.00	.00	1,841,925.06	1,841,925.06
400.00 - EDUCATIONAL REV AUGMENTAT	73,747.83	.00	.00	73,747.83	35,405.68	.00	.00	35,405.68
400.01 - EDUCATIONAL AUG FD IMPOUN	167,237.36	.00	.00	167,237.36	80,289.18	.00	.00	80,289.18
400.15 - COUNTY SCHOOL SERVICES	7,151.96	.00	.00	7,151.96	6,245.98	.00	.00	6,245.98
400.21 - CHILDREN'S INSTIL TUITION	14,194.13	.00	.00	14,194.13	12,396.07	.00	.00	12,396.07
805.04 - L.A.CITY COMMUNITY COLLEG	152,630.26	.00	.00	152,630.26	133,295.77	.00	.00	133,295.77
805.20 - L.A.COMM.COLL.CHILDREN'S	1,578.20	.00	.00	1,578.20	1,378.28	.00	.00	1,378.28
834.03 - BURBANK UNIFIED SCHOOL DI	901,154.79	.00	1,842,080.43	2,743,235.22	787,000.62	.00	1,841,925.06	2,628,925.68
834.06 - CO.SCH.SERV.FD.- BURBANK	46,938.27	.00	.00	46,938.27	40,992.34	.00	.00	40,992.34
834.20 - BURBANK CHILDREN,S CENTER	7,232.40	.00	.00	7,232.40	6,316.23	.00	.00	6,316.23
ACCT 124.02 Total	**4,888,953.01**	**.00**	**5,526,241.31**	**10,415,194.32**	**4,269,647.02**	**.00**	**5,525,775.20**	**9,795,422.22**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

124.03 BURBANK - CITY CENTER

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	466,967.36	.00	.00	466,967.36	413,004.19	.00	.00	413,004.19
1.20 - L.A. COUNTY ACCUM CAP OUT	121.24	.00	.00	121.24	102.89	.00	.00	102.89
7.31 - L A C FIRE-FFW	7,878.30	.00	.00	7,878.30	6,685.79	.00	.00	6,685.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,519.28	.00	.00	2,519.28	2,224.44	.00	.00	2,224.44
30.70 - LA CO FLOOD CONTROL MAINT	14,258.82	.00	.00	14,258.82	12,590.23	.00	.00	12,590.23
61.80 - GREATER L A CO VECTOR CON	522.86	.00	.00	522.86	459.89	.00	.00	459.89
124.01 - CITY-BURBANK TD #1	217,017.89	.00	.00	217,017.89	187,836.98	.00	.00	187,836.98
400.00 - EDUCATIONAL REV AUGMENTAT	24,760.99	.00	.00	24,760.99	14,592.26	.00	.00	14,592.26
400.01 - EDUCATIONAL AUG FD IMPOUN	56,150.30	.00	.00	56,150.30	33,090.74	.00	.00	33,090.74
400.15 - COUNTY SCHOOL SERVICES	1,503.83	.00	.00	1,503.83	1,276.20	.00	.00	1,276.20
400.21 - CHILDREN'S INSTIL TUITION	2,984.57	.00	.00	2,984.57	2,532.81	.00	.00	2,532.81
805.04 - L.A.CITY COMMUNITY COLLEG	32,093.38	.00	.00	32,093.38	27,235.51	.00	.00	27,235.51
805.20 - L.A.COMM.COLL.CHILDREN'S	331.85	.00	.00	331.85	281.62	.00	.00	281.62
834.03 - BURBANK UNIFIED SCHOOL DI	189,484.63	.00	.00	189,484.63	160,802.94	.00	.00	160,802.94
834.06 - CO.SCH.SERV.FD.- BURBANK	9,869.64	.00	.00	9,869.64	8,375.70	.00	.00	8,375.70
834.20 - BURBANK CHILDREN,S CENTER	1,520.75	.00	.00	1,520.75	1,290.56	.00	.00	1,290.56
ACCT 124.03 Total	**1,027,985.69**	**.00**	**.00**	**1,027,985.69**	**872,382.75**	**.00**	**.00**	**872,382.75**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

124.04 BURBANK - WEST OLIVE

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	927,522.48	.00	.00	927,522.48	902,979.29	.00	.00	902,979.29
1.20 - L.A. COUNTY ACCUM CAP OUT	241.27	.00	.00	241.27	234.04	.00	.00	234.04
7.31 - L A C FIRE-FFW	15,677.82	.00	.00	15,677.82	15,207.80	.00	.00	15,207.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,003.82	.00	.00	5,003.82	4,870.69	.00	.00	4,870.69
30.70 - LA CO FLOOD CONTROL MAINT	28,321.10	.00	.00	28,321.10	27,567.59	.00	.00	27,567.59
61.80 - GREATER L A CO VECTOR CON	821.05	.00	.00	821.05	796.54	.00	.00	796.54
124.01 - CITY-BURBANK TD #1	431,527.13	.00	.00	431,527.13	419,306.74	.00	.00	419,306.74
400.00 - EDUCATIONAL REV AUGMENTAT	49,948.12	.00	.00	49,948.12	47,197.47	.00	.00	47,197.47
400.01 - EDUCATIONAL AUG FD IMPOUN	113,211.04	.00	.00	113,211.04	106,974.29	.00	.00	106,974.29
400.15 - COUNTY SCHOOL SERVICES	2,992.23	.00	.00	2,992.23	2,902.52	.00	.00	2,902.52
400.21 - CHILDREN'S INSTIL TUITION	5,938.47	.00	.00	5,938.47	5,760.42	.00	.00	5,760.42
805.04 - L.A.CITY COMMUNITY COLLEG	63,856.85	.00	.00	63,856.85	61,942.32	.00	.00	61,942.32
805.20 - L.A.COMM.COLL.CHILDREN'S	660.27	.00	.00	660.27	640.48	.00	.00	640.48
834.03 - BURBANK UNIFIED SCHOOL DI	377,021.86	.00	.00	377,021.86	365,718.13	.00	.00	365,718.13
834.06 - CO.SCH.SERV.FD.- BURBANK	19,637.84	.00	.00	19,637.84	19,049.07	.00	.00	19,049.07
834.20 - BURBANK CHILDREN,S CENTER	3,025.85	.00	.00	3,025.85	2,935.14	.00	.00	2,935.14
ACCT 124.04 Total	**2,045,407.20**	**.00**	**.00**	**2,045,407.20**	**1,984,082.53**	**.00**	**.00**	**1,984,082.53**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

124.05 BURBANK - SO SAN FERNANDO

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	636,969.06	.00	.00	636,969.06	611,113.13	.00	.00	611,113.13
1.20 - L.A. COUNTY ACCUM CAP OUT	216.92	.00	.00	216.92	207.93	.00	.00	207.93
7.31 - L A C FIRE-FFW	14,094.36	.00	.00	14,094.36	13,509.96	.00	.00	13,509.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,480.44	.00	.00	3,480.44	3,339.00	.00	.00	3,339.00
30.70 - LA CO FLOOD CONTROL MAINT	19,697.02	.00	.00	19,697.02	18,896.57	.00	.00	18,896.57
61.80 - GREATER L A CO VECTOR CON	743.41	.00	.00	743.41	713.13	.00	.00	713.13
124.01 - CITY-BURBANK TD #1	344,709.07	.00	.00	344,709.07	330,537.95	.00	.00	330,537.95
400.00 - EDUCATIONAL REV AUGMENTAT	120,500.72	.00	.00	120,500.72	115,291.10	.00	.00	115,291.10
400.01 - EDUCATIONAL AUG FD IMPOUN	273,258.51	.00	.00	273,258.51	261,444.69	.00	.00	261,444.69
400.15 - COUNTY SCHOOL SERVICES	2,690.37	.00	.00	2,690.37	2,578.82	.00	.00	2,578.82
400.21 - CHILDREN'S INSTIL TUITION	5,339.44	.00	.00	5,339.44	5,118.04	.00	.00	5,118.04
805.04 - L.A.CITY COMMUNITY COLLEG	57,415.28	.00	.00	57,415.28	55,034.62	.00	.00	55,034.62
805.20 - L.A.COMM.COLL.CHILDREN'S	593.68	.00	.00	593.68	569.06	.00	.00	569.06
834.03 - BURBANK UNIFIED SCHOOL DI	338,989.47	.00	.00	338,989.47	324,933.69	.00	.00	324,933.69
834.06 - CO.SCH.SERV.FD.- BURBANK	17,656.87	.00	.00	17,656.87	16,924.75	.00	.00	16,924.75
834.20 - BURBANK CHILDREN,S CENTER	2,720.63	.00	.00	2,720.63	2,607.82	.00	.00	2,607.82
ACCT 124.05 Total	**1,839,075.25**	**.00**	**.00**	**1,839,075.25**	**1,762,820.26**	**.00**	**.00**	**1,762,820.26**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

125.02 CARSON - PROJECT # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	291,542.56	.00	.00	291,542.56	266,943.65	.00	.00	266,943.65
1.20 - L.A. COUNTY ACCUM CAP OUT	84.70	.00	.00	84.70	74.47	.00	.00	74.47
3.01 - L A COUNTY LIBRARY	20,746.74	.00	.00	20,746.74	18,576.66	.00	.00	18,576.66
7.30 - CONSOL. FIRE PRO.DIST.OF	130,246.19	.00	.00	130,246.19	114,513.25	.00	.00	114,513.25
7.31 - L A C FIRE-FFW	5,334.88	.00	.00	5,334.88	4,689.93	.00	.00	4,689.93
19.56 - CO LIGHTING MAINT DIST NO	13,149.43	.00	.00	13,149.43	11,717.24	.00	.00	11,717.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,843.98	.00	.00	1,843.98	1,676.22	.00	.00	1,676.22
30.70 - LA CO FLOOD CONTROL MAINT	10,436.85	.00	.00	10,436.85	9,487.42	.00	.00	9,487.42
61.80 - GREATER L A CO VECTOR CON	381.25	.00	.00	381.25	345.50	.00	.00	345.50
66.30 - CO SANITATION DIST NO 8 O	9,061.27	.00	.00	9,061.27	8,176.83	.00	.00	8,176.83
125.01 - CITY-CARSON TD #1	51,257.74	.00	.00	51,257.74	45,073.36	.00	.00	45,073.36
350.90 - WTR REPLENISHMENT DIST OF	137.04	.00	.00	137.04	121.25	.00	.00	121.25
400.00 - EDUCATIONAL REV AUGMENTAT	10,730.56	.00	.00	10,730.56	5,486.62	.00	.00	5,486.62
400.01 - EDUCATIONAL AUG FD IMPOUN	20,723.12	.00	.00	20,723.12	10,571.40	.00	.00	10,571.40
400.15 - COUNTY SCHOOL SERVICES	1,050.54	.00	.00	1,050.54	923.65	.00	.00	923.65
400.21 - CHILDREN'S INSTIL TUITION	2,084.96	.00	.00	2,084.96	1,833.11	.00	.00	1,833.11
805.04 - L.A.CITY COMMUNITY COLLEG	22,419.83	.00	.00	22,419.83	19,711.64	.00	.00	19,711.64
805.20 - L.A.COMM.COLL.CHILDREN'S	231.82	.00	.00	231.82	203.82	.00	.00	203.82
887.03 - LOS ANGELES UNIFIED SCHOO	165,064.49	.00	.00	165,064.49	145,125.72	.00	.00	145,125.72
887.06 - CO.SCH.SERV.FD.- LOS ANGE	9.20	.00	.00	9.20	8.08	.00	.00	8.08
887.07 - DEV. CTR. HDCPD MINOR-L A	931.02	.00	.00	931.02	818.55	.00	.00	818.55
887.20 - LOS ANGELES CHILDRENS CEN	2,708.47	.00	.00	2,708.47	2,381.30	.00	.00	2,381.30
ACCT 125.02 Total	**760,176.64**	**.00**	**.00**	**760,176.64**	**668,459.67**	**.00**	**.00**	**668,459.67**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

125.03 CARSON - PROJECT # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	443,468.70	.00	.00	443,468.70	433,124.61	.00	.00	433,124.61
1.20 - L.A. COUNTY ACCUM CAP OUT	116.17	.00	.00	116.17	111.51	.00	.00	111.51
3.01 - L A COUNTY LIBRARY	29,803.05	.00	.00	29,803.05	28,842.88	.00	.00	28,842.88
7.30 - CONSOL. FIRE PRO.DIST.OF	178,542.51	.00	.00	178,542.51	171,379.14	.00	.00	171,379.14
7.31 - L A C FIRE-FFW	7,364.87	.00	.00	7,364.87	7,069.44	.00	.00	7,069.44
19.56 - CO LIGHTING MAINT DIST NO	6,102.09	.00	.00	6,102.09	5,885.67	.00	.00	5,885.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,750.81	.00	.00	2,750.81	2,678.99	.00	.00	2,678.99
30.70 - LA CO FLOOD CONTROL MAINT	15,569.88	.00	.00	15,569.88	15,163.43	.00	.00	15,163.43
61.80 - GREATER L A CO VECTOR CON	564.35	.00	.00	564.35	548.92	.00	.00	548.92
66.30 - CO SANITATION DIST NO 8 O	13,273.63	.00	.00	13,273.63	12,888.39	.00	.00	12,888.39
125.01 - CITY-CARSON TD #1	69,421.35	.00	.00	69,421.35	66,634.45	.00	.00	66,634.45
350.90 - WTR REPLENISHMENT DIST OF	190.94	.00	.00	190.94	183.79	.00	.00	183.79
400.00 - EDUCATIONAL REV AUGMENTAT	(1,354.37)	.00	.00	(1,354.37)	(4,072.92)	.00	.00	(4,072.92)
400.01 - EDUCATIONAL AUG FD IMPOUN	(2,624.90)	.00	.00	(2,624.90)	(7,882.89)	.00	.00	(7,882.89)
400.15 - COUNTY SCHOOL SERVICES	1,440.62	.00	.00	1,440.62	1,382.85	.00	.00	1,382.85
400.21 - CHILDREN'S INSTIL TUITION	2,859.04	.00	.00	2,859.04	2,744.36	.00	.00	2,744.36
805.04 - L.A.CITY COMMUNITY COLLEG	30,743.83	.00	.00	30,743.83	29,510.77	.00	.00	29,510.77
805.20 - L.A.COMM.COLL.CHILDREN'S	317.90	.00	.00	317.90	305.15	.00	.00	305.15
887.03 - LOS ANGELES UNIFIED SCHOO	226,349.00	.00	.00	226,349.00	217,270.68	.00	.00	217,270.68
887.06 - CO.SCH.SERV.FD.- LOS ANGE	12.60	.00	.00	12.60	12.10	.00	.00	12.10
887.07 - DEV. CTR. HDCPD MINOR-L A	1,276.74	.00	.00	1,276.74	1,225.53	.00	.00	1,225.53
887.20 - LOS ANGELES CHILDRENS CEN	3,714.04	.00	.00	3,714.04	3,565.09	.00	.00	3,565.09
ACCT 125.03 Total	**1,029,902.85**	**.00**	**.00**	**1,029,902.85**	**988,571.94**	**.00**	**.00**	**988,571.94**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

125.04 CARSON - PROJ.# 2/83 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(497.65)	.00	.00	(497.65)	(524.26)	.00	.00	(524.26)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.13)	.00	.00	(.13)	(.14)	.00	.00	(.14)
3.01 - L A COUNTY LIBRARY	(33.01)	.00	.00	(33.01)	(35.56)	.00	.00	(35.56)
7.30 - CONSOL. FIRE PRO.DIST.OF	(195.65)	.00	.00	(195.65)	(214.91)	.00	.00	(214.91)
7.31 - L A C FIRE-FFW	(8.23)	.00	.00	(8.23)	(9.02)	.00	.00	(9.02)
19.56 - CO LIGHTING MAINT DIST NO	(10.38)	.00	.00	(10.38)	(12.98)	.00	.00	(12.98)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(3.07)	.00	.00	(3.07)	(3.26)	.00	.00	(3.26)
30.70 - LA CO FLOOD CONTROL MAINT	(17.38)	.00	.00	(17.38)	(18.44)	.00	.00	(18.44)
61.80 - GREATER L A CO VECTOR CON	(.63)	.00	.00	(.63)	(.67)	.00	.00	(.67)
66.30 - CO SANITATION DIST NO 8 O	(14.77)	.00	.00	(14.77)	(15.78)	.00	.00	(15.78)
125.01 - CITY-CARSON TD #1	(75.42)	.00	.00	(75.42)	(83.05)	.00	.00	(83.05)
350.90 - WTR REPLENISHMENT DIST OF	(.21)	.00	.00	(.21)	(.23)	.00	.00	(.23)
400.00 - EDUCATIONAL REV AUGMENTAT	5.61	.00	.00	5.61	(2.11)	.00	.00	(2.11)
400.01 - EDUCATIONAL AUG FD IMPOUN	10.85	.00	.00	10.85	(4.07)	.00	.00	(4.07)
400.15 - COUNTY SCHOOL SERVICES	(1.60)	.00	.00	(1.60)	(1.76)	.00	.00	(1.76)
400.21 - CHILDREN'S INSTIL TUITION	(3.18)	.00	.00	(3.18)	(3.49)	.00	.00	(3.49)
805.04 - L.A.CITY COMMUNITY COLLEG	(34.20)	.00	.00	(34.20)	(37.52)	.00	.00	(37.52)
805.20 - L.A.COMM.COLL.CHILDREN'S	(.36)	.00	.00	(.36)	(.39)	.00	.00	(.39)
887.03 - LOS ANGELES UNIFIED SCHOO	(251.83)	.00	.00	(251.83)	(276.24)	.00	.00	(276.24)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.02)	.00	.00	(.02)	(.02)	.00	.00	(.02)
887.07 - DEV. CTR. HDCPD MINOR-L A	(1.42)	.00	.00	(1.42)	(1.56)	.00	.00	(1.56)
887.20 - LOS ANGELES CHILDRENS CEN	(4.13)	.00	.00	(4.13)	(4.53)	.00	.00	(4.53)
ACCT 125.04 Total	**(1,136.81)**	**.00**	**.00**	**(1,136.81)**	**(1,249.99)**	**.00**	**.00**	**(1,249.99)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

125.05 CARSON - RP# 3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	550,060.56	.00	.00	550,060.56	444,473.92	.00	.00	444,473.92
1.20 - L.A. COUNTY ACCUM CAP OUT	172.82	.00	.00	172.82	126.92	.00	.00	126.92
3.01 - L A COUNTY LIBRARY	40,702.40	.00	.00	40,702.40	31,182.67	.00	.00	31,182.67
7.30 - CONSOL. FIRE PRO.DIST.OF	175,655.46	.00	.00	175,655.46	128,990.34	.00	.00	128,990.34
7.31 - L A C FIRE-FFW	11,332.22	.00	.00	11,332.22	8,314.94	.00	.00	8,314.94
19.56 - CO LIGHTING MAINT DIST NO	2,657.01	.00	.00	2,657.01	2,609.16	.00	.00	2,609.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,498.71	.00	.00	3,498.71	2,780.91	.00	.00	2,780.91
30.70 - LA CO FLOOD CONTROL MAINT	19,801.96	.00	.00	19,801.96	15,739.70	.00	.00	15,739.70
61.80 - GREATER L A CO VECTOR CON	728.54	.00	.00	728.54	574.60	.00	.00	574.60
66.30 - CO SANITATION DIST NO 8 O	17,477.06	.00	.00	17,477.06	13,642.82	.00	.00	13,642.82
125.01 - CITY-CARSON TD #1	96,644.19	.00	.00	96,644.19	70,975.72	.00	.00	70,975.72
350.90 - WTR REPLENISHMENT DIST OF	275.71	.00	.00	275.71	205.39	.00	.00	205.39
400.00 - EDUCATIONAL REV AUGMENTAT	40,093.00	.00	.00	40,093.00	14,423.18	.00	.00	14,423.18
400.01 - EDUCATIONAL AUG FD IMPOUN	78,473.01	.00	.00	78,473.01	28,176.64	.00	.00	28,176.64
400.15 - COUNTY SCHOOL SERVICES	2,143.29	.00	.00	2,143.29	1,574.27	.00	.00	1,574.27
400.21 - CHILDREN'S INSTIL TUITION	4,253.64	.00	.00	4,253.64	3,124.40	.00	.00	3,124.40
805.04 - L.A.CITY COMMUNITY COLLEG	45,739.72	.00	.00	45,739.72	33,596.59	.00	.00	33,596.59
805.20 - L.A.COMM.COLL.CHILDREN'S	472.94	.00	.00	472.94	347.37	.00	.00	347.37
887.03 - LOS ANGELES UNIFIED SCHOO	336,755.62	.00	.00	336,755.62	247,352.51	.00	.00	247,352.51
887.06 - CO.SCH.SERV.FD.- LOS ANGE	18.79	.00	.00	18.79	13.80	.00	.00	13.80
887.07 - DEV. CTR. HDCPD MINOR-L A	1,899.41	.00	.00	1,899.41	1,395.15	.00	.00	1,395.15
887.20 - LOS ANGELES CHILDRENS CEN	5,525.61	.00	.00	5,525.61	4,058.66	.00	.00	4,058.66
ACCT 125.05 Total	**1,434,381.67**	**.00**	**.00**	**1,434,381.67**	**1,053,679.66**	**.00**	**.00**	**1,053,679.66**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

125.06 CARSON - RP# 1 - 85 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	396,843.22	.00	.00	396,843.22	393,891.30	.00	.00	393,891.30
1.20 - L.A. COUNTY ACCUM CAP OUT	110.63	.00	.00	110.63	109.79	.00	.00	109.79
3.01 - L A COUNTY LIBRARY	27,537.73	.00	.00	27,537.73	27,333.06	.00	.00	27,333.06
7.30 - CONSOL. FIRE PRO.DIST.OF	169,525.38	.00	.00	169,525.38	168,265.47	.00	.00	168,265.47
7.31 - L A C FIRE-FFW	7,022.81	.00	.00	7,022.81	6,970.47	.00	.00	6,970.47
19.56 - CO LIGHTING MAINT DIST NO	3,045.75	.00	.00	3,045.75	3,013.38	.00	.00	3,013.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,487.51	.00	.00	2,487.51	2,469.02	.00	.00	2,469.02
30.70 - LA CO FLOOD CONTROL MAINT	14,079.34	.00	.00	14,079.34	13,974.67	.00	.00	13,974.67
61.80 - GREATER L A CO VECTOR CON	512.60	.00	.00	512.60	508.80	.00	.00	508.80
66.30 - CO SANITATION DIST NO 8 O	12,128.02	.00	.00	12,128.02	12,037.89	.00	.00	12,037.89
125.01 - CITY-CARSON TD #1	65,560.99	.00	.00	65,560.99	65,073.75	.00	.00	65,073.75
350.90 - WTR REPLENISHMENT DIST OF	179.57	.00	.00	179.57	178.25	.00	.00	178.25
400.00 - EDUCATIONAL REV AUGMENTAT	7,573.32	.00	.00	7,573.32	7,517.46	.00	.00	7,517.46
400.01 - EDUCATIONAL AUG FD IMPOUN	14,810.44	.00	.00	14,810.44	14,701.17	.00	.00	14,701.17
400.15 - COUNTY SCHOOL SERVICES	1,371.68	.00	.00	1,371.68	1,361.48	.00	.00	1,361.48
400.21 - CHILDREN'S INSTIL TUITION	2,722.35	.00	.00	2,722.35	2,702.08	.00	.00	2,702.08
805.04 - L.A.CITY COMMUNITY COLLEG	29,273.37	.00	.00	29,273.37	29,055.37	.00	.00	29,055.37
805.20 - L.A.COMM.COLL.CHILDREN'S	302.67	.00	.00	302.67	300.40	.00	.00	300.40
887.03 - LOS ANGELES UNIFIED SCHOO	215,523.23	.00	.00	215,523.23	213,918.11	.00	.00	213,918.11
887.06 - CO.SCH.SERV.FD.- LOS ANGE	12.02	.00	.00	12.02	11.92	.00	.00	11.92
887.07 - DEV. CTR. HDCPD MINOR-L A	1,215.62	.00	.00	1,215.62	1,206.56	.00	.00	1,206.56
887.20 - LOS ANGELES CHILDRENS CEN	3,536.40	.00	.00	3,536.40	3,510.06	.00	.00	3,510.06
ACCT 125.06 Total	**975,374.65**	**.00**	**.00**	**975,374.65**	**968,110.46**	**.00**	**.00**	**968,110.46**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

125.07 CARSON - RP #1/'97 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	39,030.36	.00	.00	39,030.36	37,971.32	.00	.00	37,971.32
1.20 - L.A. COUNTY ACCUM CAP OUT	11.12	.00	.00	11.12	10.70	.00	.00	10.70
3.01 - L A COUNTY LIBRARY	2,740.71	.00	.00	2,740.71	2,648.96	.00	.00	2,648.96
7.30 - CONSOL. FIRE PRO.DIST.OF	14,569.49	.00	.00	14,569.49	13,913.11	.00	.00	13,913.11
7.31 - L A C FIRE-FFW	718.33	.00	.00	718.33	690.84	.00	.00	690.84
19.56 - CO LIGHTING MAINT DIST NO	516.92	.00	.00	516.92	483.21	.00	.00	483.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	245.72	.00	.00	245.72	238.52	.00	.00	238.52
30.70 - LA CO FLOOD CONTROL MAINT	1,390.71	.00	.00	1,390.71	1,349.98	.00	.00	1,349.98
61.80 - GREATER L A CO VECTOR CON	50.72	.00	.00	50.72	49.20	.00	.00	49.20
66.30 - CO SANITATION DIST NO 8 O	1,202.35	.00	.00	1,202.35	1,164.69	.00	.00	1,164.69
125.01 - CITY-CARSON TD #1	6,615.40	.00	.00	6,615.40	6,355.66	.00	.00	6,355.66
350.90 - WTR REPLENISHMENT DIST OF	18.00	.00	.00	18.00	17.35	.00	.00	17.35
400.00 - EDUCATIONAL REV AUGMENTAT	1,054.52	.00	.00	1,054.52	852.75	.00	.00	852.75
400.01 - EDUCATIONAL AUG FD IMPOUN	2,086.44	.00	.00	2,086.44	1,687.11	.00	.00	1,687.11
400.15 - COUNTY SCHOOL SERVICES	138.08	.00	.00	138.08	132.73	.00	.00	132.73
400.21 - CHILDREN'S INSTIL TUITION	274.07	.00	.00	274.07	263.44	.00	.00	263.44
805.04 - L.A.CITY COMMUNITY COLLEG	2,947.02	.00	.00	2,947.02	2,832.67	.00	.00	2,832.67
805.20 - L.A.COMM.COLL.CHILDREN'S	30.49	.00	.00	30.49	29.29	.00	.00	29.29
887.03 - LOS ANGELES UNIFIED SCHOO	21,697.23	.00	.00	21,697.23	20,855.36	.00	.00	20,855.36
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.21	.00	.00	1.21	1.17	.00	.00	1.17
887.07 - DEV. CTR. HDCPD MINOR-L A	122.37	.00	.00	122.37	117.64	.00	.00	117.64
887.20 - LOS ANGELES CHILDRENS CEN	356.02	.00	.00	356.02	342.20	.00	.00	342.20
ACCT 125.07 Total	**95,817.28**	**.00**	**.00**	**95,817.28**	**92,007.90**	**.00**	**.00**	**92,007.90**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

125.08 CARSON - MERGER RP #2 & #3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	402,101.36	.00	.00	402,101.36	396,363.83	.00	.00	396,363.83
1.20 - L.A. COUNTY ACCUM CAP OUT	108.06	.00	.00	108.06	105.35	.00	.00	105.35
3.01 - L A COUNTY LIBRARY	27,344.00	.00	.00	27,344.00	26,788.78	.00	.00	26,788.78
7.30 - CONSOL. FIRE PRO.DIST.OF	117,335.71	.00	.00	117,335.71	113,164.03	.00	.00	113,164.03
7.31 - L A C FIRE-FFW	7,071.41	.00	.00	7,071.41	6,900.97	.00	.00	6,900.97
19.56 - CO LIGHTING MAINT DIST NO	1,308.29	.00	.00	1,308.29	1,173.85	.00	.00	1,173.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,499.11	.00	.00	2,499.11	2,457.92	.00	.00	2,457.92
30.70 - LA CO FLOOD CONTROL MAINT	14,145.21	.00	.00	14,145.21	13,912.18	.00	.00	13,912.18
61.80 - GREATER L A CO VECTOR CON	513.77	.00	.00	513.77	504.90	.00	.00	504.90
66.30 - CO SANITATION DIST NO 8 O	12,116.11	.00	.00	12,116.11	11,894.23	.00	.00	11,894.23
125.01 - CITY-CARSON TD #1	63,137.65	.00	.00	63,137.65	61,492.26	.00	.00	61,492.26
350.90 - WTR REPLENISHMENT DIST OF	176.61	.00	.00	176.61	172.47	.00	.00	172.47
400.00 - EDUCATIONAL REV AUGMENTAT	2,747.87	.00	.00	2,747.87	1,128.24	.00	.00	1,128.24
400.01 - EDUCATIONAL AUG FD IMPOUN	5,499.24	.00	.00	5,499.24	2,318.43	.00	.00	2,318.43
400.15 - COUNTY SCHOOL SERVICES	1,340.19	.00	.00	1,340.19	1,306.46	.00	.00	1,306.46
400.21 - CHILDREN'S INSTIL TUITION	2,659.80	.00	.00	2,659.80	2,592.89	.00	.00	2,592.89
805.04 - L.A.CITY COMMUNITY COLLEG	28,600.93	.00	.00	28,600.93	27,881.54	.00	.00	27,881.54
805.20 - L.A.COMM.COLL.CHILDREN'S	295.76	.00	.00	295.76	288.32	.00	.00	288.32
887.03 - LOS ANGELES UNIFIED SCHOO	210,572.55	.00	.00	210,572.55	205,275.96	.00	.00	205,275.96
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.74	.00	.00	11.74	11.44	.00	.00	11.44
887.07 - DEV. CTR. HDCPD MINOR-L A	1,187.71	.00	.00	1,187.71	1,157.83	.00	.00	1,157.83
887.20 - LOS ANGELES CHILDRENS CEN	3,455.15	.00	.00	3,455.15	3,368.24	.00	.00	3,368.24
ACCT 125.08 Total	**904,228.23**	**.00**	**.00**	**904,228.23**	**880,260.12**	**.00**	**.00**	**880,260.12**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

125.09 CARSON - RP AREA #4

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	23,669.76	.00	76,650.00	100,319.76	18,282.65	.00	76,650.00	94,932.65
1.20 - L.A. COUNTY ACCUM CAP OUT	14.39	.00	.00	14.39	11.72	.00	.00	11.72
3.01 - L A COUNTY LIBRARY	2,718.30	.00	.00	2,718.30	2,182.88	.00	.00	2,182.88
7.30 - CONSOL. FIRE PRO.DIST.OF	22,548.67	.00	.00	22,548.67	18,460.37	.00	.00	18,460.37
7.31 - L A C FIRE-FFW	906.16	.00	.00	906.16	739.15	.00	.00	739.15
19.56 - CO LIGHTING MAINT DIST NO	1,114.11	.00	.00	1,114.11	771.21	.00	.00	771.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	181.68	.00	.00	181.68	142.75	.00	.00	142.75
30.70 - LA CO FLOOD CONTROL MAINT	1,027.99	.00	.00	1,027.99	807.75	.00	.00	807.75
61.80 - GREATER L A CO VECTOR CON	40.19	.00	.00	40.19	31.77	.00	.00	31.77
66.30 - CO SANITATION DIST NO 8 O	1,036.15	.00	.00	1,036.15	824.21	.00	.00	824.21
125.01 - CITY-CARSON TD #1	8,775.42	.00	.00	8,775.42	7,142.02	.00	.00	7,142.02
125.09 - CITY-CARSON RP AREA #4	.00	.00	76,650.00	76,650.00	.00	.00	76,650.00	76,650.00
350.90 - WTR REPLENISHMENT DIST OF	21.45	.00	.00	21.45	17.44	.00	.00	17.44
400.00 - EDUCATIONAL REV AUGMENTAT	11,144.84	.00	.00	11,144.84	9,446.46	.00	.00	9,446.46
400.01 - EDUCATIONAL AUG FD IMPOUN	21,975.39	.00	.00	21,975.39	18,651.21	.00	.00	18,651.21
400.15 - COUNTY SCHOOL SERVICES	178.49	.00	.00	178.49	145.51	.00	.00	145.51
400.21 - CHILDREN'S INSTIL TUITION	354.29	.00	.00	354.29	288.81	.00	.00	288.81
793.04 - COMPTON COMMUNITY COLLEGE	(915.93)	.00	.00	(915.93)	(915.93)	.00	.00	(915.93)
793.20 - CHILDREN'S CTR FUND COMPT	(292.52)	.00	.00	(292.52)	(292.52)	.00	.00	(292.52)
805.04 - L.A.CITY COMMUNITY COLLEG	5,021.37	.00	.00	5,021.37	4,317.30	.00	.00	4,317.30
805.20 - L.A.COMM.COLL.CHILDREN'S	51.94	.00	.00	51.94	44.64	.00	.00	44.64
845.03 - COMPTON UNIFIED SCHOOL DI	(8,332.56)	.00	.00	(8,332.56)	(8,332.56)	.00	.00	(8,332.56)
845.06 - CO.SCH.SERV.FD.-COMPTON	(273.02)	.00	.00	(273.02)	(273.02)	.00	.00	(273.02)
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	(40.00)	.00	.00	(40.00)	(40.00)	.00	.00	(40.00)
845.20 - COMPTON CHILDREN'S CENTER	(260.97)	.00	.00	(260.97)	(260.97)	.00	.00	(260.97)
887.03 - LOS ANGELES UNIFIED SCHOO	36,969.38	.00	76,650.00	113,619.38	31,785.81	.00	76,650.00	108,435.81
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.07	.00	.00	2.07	1.78	.00	.00	1.78
887.07 - DEV. CTR. HDCPD MINOR-L A	208.49	.00	.00	208.49	179.27	.00	.00	179.27
887.20 - LOS ANGELES CHILDRENS CEN	606.61	.00	.00	606.61	521.55	.00	.00	521.55
ACCT 125.09 Total	**128,452.14**	**.00**	**229,950.00**	**358,402.14**	**104,681.26**	**.00**	**229,950.00**	**334,631.26**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

128.02 CLAREMONT - VILLAGE

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	89,207.59	.00	.00	89,207.59	85,127.63	.00	.00	85,127.63
1.20 - L.A. COUNTY ACCUM CAP OUT	21.85	.00	.00	21.85	20.42	.00	.00	20.42
3.01 - L A COUNTY LIBRARY	5,370.67	.00	.00	5,370.67	5,075.24	.00	.00	5,075.24
7.30 - CONSOL. FIRE PRO.DIST.OF	33,591.11	.00	.00	33,591.11	31,398.83	.00	.00	31,398.83
7.31 - L A C FIRE-FFW	1,219.66	.00	.00	1,219.66	1,140.06	.00	.00	1,140.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	478.84	.00	.00	478.84	456.60	.00	.00	456.60
30.70 - LA CO FLOOD CONTROL MAINT	2,710.22	.00	.00	2,710.22	2,584.37	.00	.00	2,584.37
66.80 - CO SANIT DIST NO 21 OPERA	2,821.44	.00	.00	2,821.44	2,660.84	.00	.00	2,660.84
128.01 - CITY-CLAREMONT TD #1	36,618.70	.00	.00	36,618.70	34,705.09	.00	.00	34,705.09
365.05 - THREE VALLEY MWD ORIG ARE	1,049.83	.00	.00	1,049.83	995.38	.00	.00	995.38
400.00 - EDUCATIONAL REV AUGMENTAT	3,015.85	.00	.00	3,015.85	2,045.75	.00	.00	2,045.75
400.01 - EDUCATIONAL AUG FD IMPOUN	6,231.53	.00	.00	6,231.53	4,227.05	.00	.00	4,227.05
400.15 - COUNTY SCHOOL SERVICES	270.94	.00	.00	270.94	253.26	.00	.00	253.26
400.21 - CHILDREN'S INSTIL TUITION	537.73	.00	.00	537.73	502.63	.00	.00	502.63
791.04 - CITRUS COMMUNITY COLLEGE	4,755.59	.00	.00	4,755.59	4,445.23	.00	.00	4,445.23
791.20 - CHILDREN'S CTR FUND CITRU	124.04	.00	.00	124.04	115.95	.00	.00	115.95
842.03 - CLAREMONT UNIFIED SCHOOL	44,440.69	.00	.00	44,440.69	41,540.32	.00	.00	41,540.32
842.06 - CO.SCH.SERV.FD.- CLAREMON	1,542.50	.00	.00	1,542.50	1,441.83	.00	.00	1,441.83
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	169.84	.00	.00	169.84	158.76	.00	.00	158.76
ACCT 128.02 Total	**234,178.62**	**.00**	**.00**	**234,178.62**	**218,895.24**	**.00**	**.00**	**218,895.24**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

128.03 CLAREMONT - VILLAGE 82 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	493.71	.00	.00	493.71	493.71	.00	.00	493.71
1.20 - L.A. COUNTY ACCUM CAP OUT	.18	.00	.00	.18	.18	.00	.00	.18
3.01 - L A COUNTY LIBRARY	36.29	.00	.00	36.29	36.29	.00	.00	36.29
7.30 - CONSOL. FIRE PRO.DIST.OF	272.51	.00	.00	272.51	272.51	.00	.00	272.51
7.31 - L A C FIRE-FFW	9.89	.00	.00	9.89	9.89	.00	.00	9.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.70	.00	.00	2.70	2.70	.00	.00	2.70
30.70 - LA CO FLOOD CONTROL MAINT	15.25	.00	.00	15.25	15.25	.00	.00	15.25
66.80 - CO SANIT DIST NO 21 OPERA	19.78	.00	.00	19.78	19.78	.00	.00	19.78
128.01 - CITY-CLAREMONT TD #1	234.20	.00	.00	234.20	234.20	.00	.00	234.20
365.05 - THREE VALLEY MWD ORIG ARE	6.66	.00	.00	6.66	6.66	.00	.00	6.66
400.00 - EDUCATIONAL REV AUGMENTAT	126.55	.00	.00	126.55	126.55	.00	.00	126.55
400.01 - EDUCATIONAL AUG FD IMPOUN	261.49	.00	.00	261.49	261.49	.00	.00	261.49
400.15 - COUNTY SCHOOL SERVICES	2.20	.00	.00	2.20	2.20	.00	.00	2.20
400.21 - CHILDREN'S INSTIL TUITION	4.36	.00	.00	4.36	4.36	.00	.00	4.36
791.04 - CITRUS COMMUNITY COLLEGE	38.58	.00	.00	38.58	38.58	.00	.00	38.58
791.20 - CHILDREN'S CTR FUND CITRU	1.01	.00	.00	1.01	1.01	.00	.00	1.01
842.03 - CLAREMONT UNIFIED SCHOOL	360.53	.00	.00	360.53	360.53	.00	.00	360.53
842.06 - CO.SCH.SERV.FD.- CLAREMON	12.51	.00	.00	12.51	12.51	.00	.00	12.51
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	1.38	.00	.00	1.38	1.38	.00	.00	1.38
ACCT 128.03 Total	**1,899.78**	**.00**	**.00**	**1,899.78**	**1,899.78**	**.00**	**.00**	**1,899.78**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

128.04 CLAREMONT - VILLAGE 83 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,046.26	.00	.00	7,046.26	7,004.14	.00	.00	7,004.14
1.20 - L.A. COUNTY ACCUM CAP OUT	1.98	.00	.00	1.98	1.96	.00	.00	1.96
3.01 - L A COUNTY LIBRARY	453.46	.00	.00	453.46	450.75	.00	.00	450.75
7.30 - CONSOL. FIRE PRO.DIST.OF	3,038.54	.00	.00	3,038.54	3,020.37	.00	.00	3,020.37
7.31 - L A C FIRE-FFW	110.33	.00	.00	110.33	109.67	.00	.00	109.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	38.01	.00	.00	38.01	37.80	.00	.00	37.80
30.70 - LA CO FLOOD CONTROL MAINT	215.19	.00	.00	215.19	213.91	.00	.00	213.91
66.80 - CO SANIT DIST NO 21 OPERA	241.40	.00	.00	241.40	239.95	.00	.00	239.95
128.01 - CITY-CLAREMONT TD #1	3,032.68	.00	.00	3,032.68	3,014.54	.00	.00	3,014.54
365.05 - THREE VALLEY MWD ORIG ARE	86.70	.00	.00	86.70	86.17	.00	.00	86.17
400.00 - EDUCATIONAL REV AUGMENTAT	726.98	.00	.00	726.98	722.63	.00	.00	722.63
400.01 - EDUCATIONAL AUG FD IMPOUN	1,502.13	.00	.00	1,502.13	1,493.14	.00	.00	1,493.14
400.15 - COUNTY SCHOOL SERVICES	24.51	.00	.00	24.51	24.36	.00	.00	24.36
400.21 - CHILDREN'S INSTIL TUITION	48.64	.00	.00	48.64	48.35	.00	.00	48.35
791.04 - CITRUS COMMUNITY COLLEGE	430.18	.00	.00	430.18	427.60	.00	.00	427.60
791.20 - CHILDREN'S CTR FUND CITRU	11.22	.00	.00	11.22	11.15	.00	.00	11.15
842.03 - CLAREMONT UNIFIED SCHOOL	4,019.96	.00	.00	4,019.96	3,995.92	.00	.00	3,995.92
842.06 - CO.SCH.SERV.FD.- CLAREMON	139.53	.00	.00	139.53	138.70	.00	.00	138.70
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	15.36	.00	.00	15.36	15.27	.00	.00	15.27
ACCT 128.04 Total	**21,183.06**	**.00**	**.00**	**21,183.06**	**21,056.38**	**.00**	**.00**	**21,056.38**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	59,726.26	.00	.00	59,726.26	54,504.68	.00	.00	54,504.68
1.20 - L.A. COUNTY ACCUM CAP OUT	15.33	.00	.00	15.33	13.68	.00	.00	13.68
3.01 - L A COUNTY LIBRARY	3,669.93	.00	.00	3,669.93	3,313.91	.00	.00	3,313.91
7.30 - CONSOL. FIRE PRO.DIST.OF	23,524.76	.00	.00	23,524.76	21,009.37	.00	.00	21,009.37
7.31 - L A C FIRE-FFW	854.94	.00	.00	854.94	763.23	.00	.00	763.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	321.80	.00	.00	321.80	293.48	.00	.00	293.48
30.70 - LA CO FLOOD CONTROL MAINT	1,819.06	.00	.00	1,819.06	1,658.79	.00	.00	1,658.79
66.80 - CO SANIT DIST NO 21 OPERA	1,741.16	.00	.00	1,741.16	1,567.79	.00	.00	1,567.79
128.01 - CITY-CLAREMONT TD #1	24,904.04	.00	.00	24,904.04	22,560.51	.00	.00	22,560.51
365.05 - THREE VALLEY MWD ORIG ARE	714.34	.00	.00	714.34	647.49	.00	.00	647.49
400.00 - EDUCATIONAL REV AUGMENTAT	3,315.57	.00	.00	3,315.57	2,453.04	.00	.00	2,453.04
400.01 - EDUCATIONAL AUG FD IMPOUN	6,891.41	.00	.00	6,891.41	5,087.53	.00	.00	5,087.53
400.15 - COUNTY SCHOOL SERVICES	190.17	.00	.00	190.17	169.83	.00	.00	169.83
400.21 - CHILDREN'S INSTIL TUITION	377.41	.00	.00	377.41	337.07	.00	.00	337.07
791.04 - CITRUS COMMUNITY COLLEGE	3,338.03	.00	.00	3,338.03	2,981.19	.00	.00	2,981.19
791.20 - CHILDREN'S CTR FUND CITRU	87.06	.00	.00	87.06	77.75	.00	.00	77.75
842.03 - CLAREMONT UNIFIED SCHOOL	31,193.60	.00	.00	31,193.60	27,858.97	.00	.00	27,858.97
842.06 - CO.SCH.SERV.FD.- CLAREMON	1,082.70	.00	.00	1,082.70	966.95	.00	.00	966.95
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	119.21	.00	.00	119.21	106.47	.00	.00	106.47
ACCT 128.06 Total	**163,886.78**	**.00**	**.00**	**163,886.78**	**146,371.73**	**.00**	**.00**	**146,371.73**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

131.02 COMMERCE - PROJECT # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	563,313.75	.00	.00	563,313.75	550,244.62	.00	.00	550,244.62
1.20 - L.A. COUNTY ACCUM CAP OUT	162.02	.00	.00	162.02	157.10	.00	.00	157.10
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	11,527.16	.00	.00	11,527.16	11,176.99	.00	.00	11,176.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,453.42	.00	.00	3,453.42	3,369.38	.00	.00	3,369.38
30.70 - LA CO FLOOD CONTROL MAINT	19,546.13	.00	.00	19,546.13	19,070.52	.00	.00	19,070.52
61.80 - GREATER L A CO VECTOR CON	715.51	.00	.00	715.51	697.70	.00	.00	697.70
66.10 - CO SANITATION DIST NO 2 O	23,938.65	.00	.00	23,938.65	23,317.58	.00	.00	23,317.58
131.01 - CITY-COMMERCE TD #1	76,888.77	.00	.00	76,888.77	74,544.77	.00	.00	74,544.77
350.90 - WTR REPLENISHMENT DIST OF	261.06	.00	.00	261.06	253.43	.00	.00	253.43
400.00 - EDUCATIONAL REV AUGMENTAT	22,054.79	.00	.00	22,054.79	20,093.53	.00	.00	20,093.53
400.01 - EDUCATIONAL AUG FD IMPOUN	51,536.30	.00	.00	51,536.30	46,953.30	.00	.00	46,953.30
400.15 - COUNTY SCHOOL SERVICES	2,009.41	.00	.00	2,009.41	1,948.31	.00	.00	1,948.31
400.21 - CHILDREN'S INSTIL TUITION	3,987.99	.00	.00	3,987.99	3,866.71	.00	.00	3,866.71
805.04 - L.A.CITY COMMUNITY COLLEG	42,882.86	.00	.00	42,882.86	41,578.83	.00	.00	41,578.83
805.20 - L.A.COMM.COLL.CHILDREN'S	443.41	.00	.00	443.41	429.92	.00	.00	429.92
887.03 - LOS ANGELES UNIFIED SCHOO	14,684.69	.00	.00	14,684.69	12,317.80	.00	.00	12,317.80
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.82	.00	.00	.82	.69	.00	.00	.69
887.07 - DEV. CTR. HDCPD MINOR-L A	82.83	.00	.00	82.83	69.48	.00	.00	69.48
887.20 - LOS ANGELES CHILDRENS CEN	240.95	.00	.00	240.95	202.11	.00	.00	202.11
899.03 - MONTEBELLO UNIFIED SCHOOL	283,627.22	.00	.00	283,627.22	276,811.54	.00	.00	276,811.54
899.06 - CO.SCH.SERV.FD.- MONTEBEL	10,127.77	.00	.00	10,127.77	9,884.40	.00	.00	9,884.40
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	472.15	.00	.00	472.15	460.80	.00	.00	460.80
ACCT 131.02 Total	**1,131,957.66**	**.00**	**.00**	**1,131,957.66**	**1,097,449.51**	**.00**	**.00**	**1,097,449.51**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

131.03 COMMERCE - TOWN CENTER

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,399.35	.00	.00	11,399.35	11,001.87	.00	.00	11,001.87
1.20 - L.A. COUNTY ACCUM CAP OUT	2.92	.00	.00	2.92	2.78	.00	.00	2.78
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	208.43	.00	.00	208.43	198.11	.00	.00	198.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	68.72	.00	.00	68.72	66.17	.00	.00	66.17
30.70 - LA CO FLOOD CONTROL MAINT	388.91	.00	.00	388.91	374.54	.00	.00	374.54
61.80 - GREATER L A CO VECTOR CON	14.10	.00	.00	14.10	13.57	.00	.00	13.57
66.10 - CO SANITATION DIST NO 2 O	464.75	.00	.00	464.75	446.14	.00	.00	446.14
131.01 - CITY-COMMERCE TD #1	1,389.08	.00	.00	1,389.08	1,320.32	.00	.00	1,320.32
350.90 - WTR REPLENISHMENT DIST OF	4.80	.00	.00	4.80	4.58	.00	.00	4.58
400.00 - EDUCATIONAL REV AUGMENTAT	11.82	.00	.00	11.82	(41.82)	.00	.00	(41.82)
400.01 - EDUCATIONAL AUG FD IMPOUN	27.61	.00	.00	27.61	(97.73)	.00	.00	(97.73)
400.15 - COUNTY SCHOOL SERVICES	36.32	.00	.00	36.32	34.52	.00	.00	34.52
400.21 - CHILDREN'S INSTIL TUITION	72.09	.00	.00	72.09	68.53	.00	.00	68.53
805.04 - L.A.CITY COMMUNITY COLLEG	775.14	.00	.00	775.14	736.77	.00	.00	736.77
805.20 - L.A.COMM.COLL.CHILDREN'S	8.02	.00	.00	8.02	7.62	.00	.00	7.62
899.03 - MONTEBELLO UNIFIED SCHOOL	5,376.94	.00	.00	5,376.94	5,110.81	.00	.00	5,110.81
899.06 - CO.SCH.SERV.FD.- MONTEBEL	192.00	.00	.00	192.00	182.49	.00	.00	182.49
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	8.94	.00	.00	8.94	8.51	.00	.00	8.51
ACCT 131.03 Total	**20,449.94**	**.00**	**.00**	**20,449.94**	**19,437.78**	**.00**	**.00**	**19,437.78**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

131.04 COMMERCE - TOWN CENTER/80 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	242,537.74	.00	.00	242,537.74	242,216.21	.00	.00	242,216.21
1.20 - L.A. COUNTY ACCUM CAP OUT	67.26	.00	.00	67.26	67.17	.00	.00	67.17
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	4,786.75	.00	.00	4,786.75	4,780.14	.00	.00	4,780.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,478.50	.00	.00	1,478.50	1,476.52	.00	.00	1,476.52
30.70 - LA CO FLOOD CONTROL MAINT	8,368.27	.00	.00	8,368.27	8,357.11	.00	.00	8,357.11
61.80 - GREATER L A CO VECTOR CON	305.43	.00	.00	305.43	305.01	.00	.00	305.01
66.10 - CO SANITATION DIST NO 2 O	10,166.51	.00	.00	10,166.51	10,152.82	.00	.00	10,152.82
131.01 - CITY-COMMERCE TD #1	31,902.69	.00	.00	31,902.69	31,858.65	.00	.00	31,858.65
350.90 - WTR REPLENISHMENT DIST OF	109.02	.00	.00	109.02	108.86	.00	.00	108.86
400.00 - EDUCATIONAL REV AUGMENTAT	6,402.15	.00	.00	6,402.15	6,389.08	.00	.00	6,389.08
400.01 - EDUCATIONAL AUG FD IMPOUN	14,960.16	.00	.00	14,960.16	14,929.60	.00	.00	14,929.60
400.15 - COUNTY SCHOOL SERVICES	834.23	.00	.00	834.23	833.08	.00	.00	833.08
400.21 - CHILDREN'S INSTIL TUITION	1,655.65	.00	.00	1,655.65	1,653.36	.00	.00	1,653.36
805.04 - L.A.CITY COMMUNITY COLLEG	17,803.29	.00	.00	17,803.29	17,778.71	.00	.00	17,778.71
805.20 - L.A.COMM.COLL.CHILDREN'S	184.09	.00	.00	184.09	183.83	.00	.00	183.83
899.03 - MONTEBELLO UNIFIED SCHOOL	123,494.85	.00	.00	123,494.85	123,324.35	.00	.00	123,324.35
899.06 - CO.SCH.SERV.FD.- MONTEBEL	4,409.76	.00	.00	4,409.76	4,403.67	.00	.00	4,403.67
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	205.58	.00	.00	205.58	205.29	.00	.00	205.29
ACCT 131.04 Total	**469,671.93**	**.00**	**.00**	**469,671.93**	**469,023.46**	**.00**	**.00**	**469,023.46**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

131.05 COMMERCE - RP# III

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,047.87	.00	.00	9,047.87	8,023.62	.00	.00	8,023.62
1.20 - L.A. COUNTY ACCUM CAP OUT	3.13	.00	.00	3.13	2.74	.00	.00	2.74
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	222.40	.00	.00	222.40	195.15	.00	.00	195.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	57.21	.00	.00	57.21	50.63	.00	.00	50.63
30.70 - LA CO FLOOD CONTROL MAINT	323.75	.00	.00	323.75	286.57	.00	.00	286.57
61.80 - GREATER L A CO VECTOR CON	12.04	.00	.00	12.04	10.66	.00	.00	10.66
66.10 - CO SANITATION DIST NO 2 O	413.81	.00	.00	413.81	365.34	.00	.00	365.34
131.01 - CITY-COMMERCE TD #1	1,482.23	.00	.00	1,482.23	1,300.67	.00	.00	1,300.67
350.90 - WTR REPLENISHMENT DIST OF	4.90	.00	.00	4.90	4.30	.00	.00	4.30
400.00 - EDUCATIONAL REV AUGMENTAT	1,004.15	.00	.00	1,004.15	854.39	.00	.00	854.39
400.01 - EDUCATIONAL AUG FD IMPOUN	2,346.43	.00	.00	2,346.43	1,996.48	.00	.00	1,996.48
400.15 - COUNTY SCHOOL SERVICES	38.76	.00	.00	38.76	34.01	.00	.00	34.01
400.21 - CHILDREN'S INSTIL TUITION	76.92	.00	.00	76.92	67.50	.00	.00	67.50
805.04 - L.A.CITY COMMUNITY COLLEG	827.16	.00	.00	827.16	725.84	.00	.00	725.84
805.20 - L.A.COMM.COLL.CHILDREN'S	8.55	.00	.00	8.55	7.51	.00	.00	7.51
899.03 - MONTEBELLO UNIFIED SCHOOL	5,737.70	.00	.00	5,737.70	5,034.86	.00	.00	5,034.86
899.06 - CO.SCH.SERV.FD.- MONTEBEL	204.88	.00	.00	204.88	179.79	.00	.00	179.79
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	9.55	.00	.00	9.55	8.38	.00	.00	8.38
ACCT 131.05 Total	**21,821.44**	**.00**	**.00**	**21,821.44**	**19,148.44**	**.00**	**.00**	**19,148.44**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

131.06 COMMERCE - RP# 4

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	417,197.99	.00	.00	417,197.99	390,116.55	.00	.00	390,116.55
1.20 - L.A. COUNTY ACCUM CAP OUT	136.31	.00	.00	136.31	126.24	.00	.00	126.24
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	9,703.32	.00	.00	9,703.32	8,986.29	.00	.00	8,986.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,621.90	.00	.00	2,621.90	2,447.54	.00	.00	2,447.54
30.70 - LA CO FLOOD CONTROL MAINT	14,839.36	.00	.00	14,839.36	13,852.48	.00	.00	13,852.48
61.80 - GREATER L A CO VECTOR CON	548.98	.00	.00	548.98	512.04	.00	.00	512.04
66.10 - CO SANITATION DIST NO 2 O	18,696.22	.00	.00	18,696.22	17,413.31	.00	.00	17,413.31
131.01 - CITY-COMMERCE TD #1	66,304.48	.00	.00	66,304.48	61,412.27	.00	.00	61,412.27
350.90 - WTR REPLENISHMENT DIST OF	215.73	.00	.00	215.73	200.04	.00	.00	200.04
400.00 - EDUCATIONAL REV AUGMENTAT	36,022.75	.00	.00	36,022.75	32,166.97	.00	.00	32,166.97
400.01 - EDUCATIONAL AUG FD IMPOUN	84,476.18	.00	.00	84,476.18	75,434.09	.00	.00	75,434.09
400.15 - COUNTY SCHOOL SERVICES	1,690.79	.00	.00	1,690.79	1,565.83	.00	.00	1,565.83
400.21 - CHILDREN'S INSTIL TUITION	3,355.62	.00	.00	3,355.62	3,107.62	.00	.00	3,107.62
805.04 - L.A.CITY COMMUNITY COLLEG	36,083.11	.00	.00	36,083.11	33,416.35	.00	.00	33,416.35
805.20 - L.A.COMM.COLL.CHILDREN'S	373.10	.00	.00	373.10	345.52	.00	.00	345.52
887.03 - LOS ANGELES UNIFIED SCHOO	(9,305.70)	.00	.00	(9,305.70)	(9,204.46)	.00	.00	(9,204.46)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.51)	.00	.00	(.51)	(.51)	.00	.00	(.51)
887.07 - DEV. CTR. HDCPD MINOR-L A	(52.48)	.00	.00	(52.48)	(51.91)	.00	.00	(51.91)
887.20 - LOS ANGELES CHILDRENS CEN	(152.69)	.00	.00	(152.69)	(151.03)	.00	.00	(151.03)
899.03 - MONTEBELLO UNIFIED SCHOOL	259,062.74	.00	.00	259,062.74	240,469.01	.00	.00	240,469.01
899.06 - CO.SCH.SERV.FD.- MONTEBEL	9,250.62	.00	.00	9,250.62	8,586.67	.00	.00	8,586.67
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	431.25	.00	.00	431.25	400.30	.00	.00	400.30
ACCT 131.06 Total	**951,499.07**	**.00**	**.00**	**951,499.07**	**881,151.21**	**.00**	**.00**	**881,151.21**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

132.02 COMPTON - ROSECRANS

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,634.67	.00	.00	2,634.67	2,373.13	.00	.00	2,373.13
1.20 - L.A. COUNTY ACCUM CAP OUT	.67	.00	.00	.67	.59	.00	.00	.59
3.01 - L A COUNTY LIBRARY	162.10	.00	.00	162.10	144.11	.00	.00	144.11
7.31 - L A C FIRE-FFW	43.79	.00	.00	43.79	38.38	.00	.00	38.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14.19	.00	.00	14.19	12.78	.00	.00	12.78
30.70 - LA CO FLOOD CONTROL MAINT	80.36	.00	.00	80.36	72.30	.00	.00	72.30
61.20 - COMPTON CREEK MOSQUITO AB	16.87	.00	.00	16.87	15.03	.00	.00	15.03
66.05 - CO SANITATION DIST NO 1 O	113.81	.00	.00	113.81	101.63	.00	.00	101.63
132.01 - CITY-COMPTON TD #1	715.69	.00	.00	715.69	639.83	.00	.00	639.83
132.02 - CITY-COMPTON ROSECRANS	.00	2,577.99	.00	2,577.99	.00	2,259.99	.00	2,259.99
350.90 - WTR REPLENISHMENT DIST OF	1.08	.00	.00	1.08	.95	.00	.00	.95
400.00 - EDUCATIONAL REV AUGMENTAT	126.43	.00	.00	126.43	85.61	.00	.00	85.61
400.01 - EDUCATIONAL AUG FD IMPOUN	285.42	.00	.00	285.42	193.26	.00	.00	193.26
400.15 - COUNTY SCHOOL SERVICES	8.35	.00	.00	8.35	7.32	.00	.00	7.32
400.21 - CHILDREN'S INSTIL TUITION	16.57	.00	.00	16.57	14.53	.00	.00	14.53
793.04 - COMPTON COMMUNITY COLLEGE	134.75	.00	.00	134.75	118.13	.00	.00	118.13
793.20 - CHILDREN'S CTR FUND COMPT	43.04	.00	.00	43.04	37.73	.00	.00	37.73
845.03 - COMPTON UNIFIED SCHOOL DI	1,225.92	.00	.00	1,225.92	1,074.70	.00	.00	1,074.70
845.06 - CO.SCH.SERV.FD.-COMPTON	40.17	.00	.00	40.17	35.22	.00	.00	35.22
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	5.88	.00	.00	5.88	5.16	.00	.00	5.16
845.20 - COMPTON CHILDREN'S CENTER	38.39	.00	.00	38.39	33.65	.00	.00	33.65
ACCT 132.02 Total	**5,708.15**	**2,577.99**	**.00**	**8,286.14**	**5,004.04**	**2,259.99**	**.00**	**7,264.03**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

132.04 COMPTON - WALNUT INDUSTRIAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	572,894.74	.00	.00	572,894.74	561,495.64	.00	.00	561,495.64
1.20 - L.A. COUNTY ACCUM CAP OUT	133.84	.00	.00	133.84	129.89	.00	.00	129.89
3.01 - L A COUNTY LIBRARY	33,856.48	.00	.00	33,856.48	33,032.77	.00	.00	33,032.77
7.31 - L A C FIRE-FFW	8,790.82	.00	.00	8,790.82	8,532.12	.00	.00	8,532.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,077.11	.00	.00	3,077.11	3,014.78	.00	.00	3,014.78
30.70 - LA CO FLOOD CONTROL MAINT	17,417.81	.00	.00	17,417.81	17,065.19	.00	.00	17,065.19
61.20 - COMPTON CREEK MOSQUITO AB	401.22	.00	.00	401.22	394.05	.00	.00	394.05
61.80 - GREATER L A CO VECTOR CON	563.42	.00	.00	563.42	551.08	.00	.00	551.08
66.05 - CO SANITATION DIST NO 1 O	3,985.95	.00	.00	3,985.95	3,870.79	.00	.00	3,870.79
66.30 - CO SANITATION DIST NO 8 O	12,486.17	.00	.00	12,486.17	12,224.40	.00	.00	12,224.40
132.01 - CITY-COMPTON TD #1	152,099.36	.00	.00	152,099.36	148,692.51	.00	.00	148,692.51
132.04 - CITY-COMPTON WALNUT IN	.00	510,394.57	.00	510,394.57	.00	495,371.71	.00	495,371.71
350.90 - WTR REPLENISHMENT DIST OF	220.19	.00	.00	220.19	214.11	.00	.00	214.11
400.00 - EDUCATIONAL REV AUGMENTAT	6,619.65	.00	.00	6,619.65	4,312.39	.00	.00	4,312.39
400.01 - EDUCATIONAL AUG FD IMPOUN	15,262.91	.00	.00	15,262.91	9,913.07	.00	.00	9,913.07
400.15 - COUNTY SCHOOL SERVICES	1,667.47	.00	.00	1,667.47	1,618.38	.00	.00	1,618.38
400.21 - CHILDREN'S INSTIL TUITION	3,312.07	.00	.00	3,312.07	3,214.64	.00	.00	3,214.64
793.04 - COMPTON COMMUNITY COLLEGE	26,923.04	.00	.00	26,923.04	26,130.71	.00	.00	26,130.71
793.20 - CHILDREN'S CTR FUND COMPT	8,599.48	.00	.00	8,599.48	8,346.41	.00	.00	8,346.41
845.03 - COMPTON UNIFIED SCHOOL DI	244,927.34	.00	.00	244,927.34	237,719.08	.00	.00	237,719.08
845.06 - CO.SCH.SERV.FD.-COMPTON	8,026.81	.00	.00	8,026.81	7,790.65	.00	.00	7,790.65
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	1,175.08	.00	.00	1,175.08	1,140.51	.00	.00	1,140.51
845.20 - COMPTON CHILDREN'S CENTER	7,670.68	.00	.00	7,670.68	7,444.95	.00	.00	7,444.95
ACCT 132.04 Total	**1,130,111.64**	**510,394.57**	**.00**	**1,640,506.21**	**1,096,848.12**	**495,371.71**	**.00**	**1,592,219.83**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

132.05 COMPTON - WALNUT IND'L/76 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	70,263.05	.00	.00	70,263.05	68,930.98	.00	.00	68,930.98
1.20 - L.A. COUNTY ACCUM CAP OUT	18.10	.00	.00	18.10	17.72	.00	.00	17.72
3.01 - L A COUNTY LIBRARY	4,339.16	.00	.00	4,339.16	4,252.74	.00	.00	4,252.74
7.31 - L A C FIRE-FFW	1,176.75	.00	.00	1,176.75	1,152.13	.00	.00	1,152.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	378.72	.00	.00	378.72	371.51	.00	.00	371.51
30.70 - LA CO FLOOD CONTROL MAINT	2,143.51	.00	.00	2,143.51	2,102.70	.00	.00	2,102.70
61.20 - COMPTON CREEK MOSQUITO AB	451.26	.00	.00	451.26	442.34	.00	.00	442.34
66.05 - CO SANITATION DIST NO 1 O	3,042.72	.00	.00	3,042.72	2,983.09	.00	.00	2,983.09
132.01 - CITY-COMPTON TD #1	19,127.52	.00	.00	19,127.52	18,754.35	.00	.00	18,754.35
132.05 - CITY-COMPTON WL IND RP	.00	69,283.25	.00	69,283.25	.00	67,833.86	.00	67,833.86
350.90 - WTR REPLENISHMENT DIST OF	29.05	.00	.00	29.05	28.46	.00	.00	28.46
400.00 - EDUCATIONAL REV AUGMENTAT	3,614.22	.00	.00	3,614.22	3,483.64	.00	.00	3,483.64
400.01 - EDUCATIONAL AUG FD IMPOUN	8,159.16	.00	.00	8,159.16	7,864.36	.00	.00	7,864.36
400.15 - COUNTY SCHOOL SERVICES	224.43	.00	.00	224.43	219.73	.00	.00	219.73
400.21 - CHILDREN'S INSTIL TUITION	445.41	.00	.00	445.41	436.08	.00	.00	436.08
793.04 - COMPTON COMMUNITY COLLEGE	3,621.49	.00	.00	3,621.49	3,545.71	.00	.00	3,545.71
793.20 - CHILDREN'S CTR FUND COMPT	1,156.69	.00	.00	1,156.69	1,132.49	.00	.00	1,132.49
845.03 - COMPTON UNIFIED SCHOOL DI	32,931.97	.00	.00	32,931.97	32,256.21	.00	.00	32,256.21
845.06 - CO.SCH.SERV.FD.-COMPTON	1,079.17	.00	.00	1,079.17	1,057.03	.00	.00	1,057.03
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	158.06	.00	.00	158.06	154.82	.00	.00	154.82
845.20 - COMPTON CHILDREN'S CENTER	1,031.27	.00	.00	1,031.27	1,010.10	.00	.00	1,010.10
891.03 - LYNWOOD UNIFIED SCHOOL DI	13.90	.00	.00	13.90	.94	.00	.00	.94
891.06 - CO.SCH.SERV.FD.- LYNWOOD	.62	.00	.00	.62	.04	.00	.00	.04
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	.06	.00	.00	.06	.00	.00	.00	.00
891.20 - LYNWOOD CHILDREN'S CENTER	.14	.00	.00	.14	.01	.00	.00	.01
ACCT 132.05 Total	**153,406.43**	**69,283.25**	**.00**	**222,689.68**	**150,197.18**	**67,833.86**	**.00**	**218,031.04**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

132.06 COMPTON - WALNUT IND'L/80 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	160,791.63	.00	.00	160,791.63	148,578.31	.00	.00	148,578.31
1.20 - L.A. COUNTY ACCUM CAP OUT	33.98	.00	.00	33.98	31.43	.00	.00	31.43
3.01 - L A COUNTY LIBRARY	9,076.76	.00	.00	9,076.76	8,390.61	.00	.00	8,390.61
7.31 - L A C FIRE-FFW	2,163.00	.00	.00	2,163.00	2,001.79	.00	.00	2,001.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	862.68	.00	.00	862.68	797.14	.00	.00	797.14
30.70 - LA CO FLOOD CONTROL MAINT	4,883.20	.00	.00	4,883.20	4,512.11	.00	.00	4,512.11
61.20 - COMPTON CREEK MOSQUITO AB	226.25	.00	.00	226.25	221.38	.00	.00	221.38
61.80 - GREATER L A CO VECTOR CON	135.87	.00	.00	135.87	123.35	.00	.00	123.35
66.05 - CO SANITATION DIST NO 1 O	1,533.26	.00	.00	1,533.26	1,500.78	.00	.00	1,500.78
66.30 - CO SANITATION DIST NO 8 O	3,155.76	.00	.00	3,155.76	2,864.45	.00	.00	2,864.45
132.01 - CITY-COMPTON TD #1	53,525.95	.00	.00	53,525.95	49,235.03	.00	.00	49,235.03
132.06 - CITY-COMPTON WL IND RP	.00	134,288.64	.00	134,288.64	.00	124,126.83	.00	124,126.83
350.90 - WTR REPLENISHMENT DIST OF	56.71	.00	.00	56.71	52.43	.00	.00	52.43
400.00 - EDUCATIONAL REV AUGMENTAT	(4,642.62)	.00	.00	(4,642.62)	(4,232.72)	.00	.00	(4,232.72)
400.01 - EDUCATIONAL AUG FD IMPOUN	(10,872.30)	.00	.00	(10,872.30)	(9,912.48)	.00	.00	(9,912.48)
400.15 - COUNTY SCHOOL SERVICES	421.69	.00	.00	421.69	390.03	.00	.00	390.03
400.21 - CHILDREN'S INSTIL TUITION	837.02	.00	.00	837.02	774.21	.00	.00	774.21
793.04 - COMPTON COMMUNITY COLLEGE	6,805.05	.00	.00	6,805.05	6,294.42	.00	.00	6,294.42
793.20 - CHILDREN'S CTR FUND COMPT	2,173.50	.00	.00	2,173.50	2,010.42	.00	.00	2,010.42
845.03 - COMPTON UNIFIED SCHOOL DI	61,908.85	.00	.00	61,908.85	57,263.38	.00	.00	57,263.38
845.06 - CO.SCH.SERV.FD.-COMPTON	2,028.76	.00	.00	2,028.76	1,876.52	.00	.00	1,876.52
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	297.13	.00	.00	297.13	274.84	.00	.00	274.84
845.20 - COMPTON CHILDREN'S CENTER	1,938.68	.00	.00	1,938.68	1,793.20	.00	.00	1,793.20
ACCT 132.06 Total	**297,340.81**	**134,288.64**	**.00**	**431,629.45**	**274,840.63**	**124,126.83**	**.00**	**398,967.46**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

132.07 COMPTON - COMPTON RP AREA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	197,016.50	.00	.00	197,016.50	168,459.37	.00	.00	168,459.37
1.20 - L.A. COUNTY ACCUM CAP OUT	48.75	.00	.00	48.75	40.68	.00	.00	40.68
3.01 - L A COUNTY LIBRARY	11,916.16	.00	.00	11,916.16	10,074.28	.00	.00	10,074.28
7.31 - L A C FIRE-FFW	3,179.77	.00	.00	3,179.77	2,652.92	.00	.00	2,652.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,057.39	.00	.00	1,057.39	903.58	.00	.00	903.58
30.70 - LA CO FLOOD CONTROL MAINT	5,984.93	.00	.00	5,984.93	5,114.46	.00	.00	5,114.46
61.20 - COMPTON CREEK MOSQUITO AB	1,200.32	.00	.00	1,200.32	1,012.65	.00	.00	1,012.65
61.80 - GREATER L A CO VECTOR CON	7.66	.00	.00	7.66	7.19	.00	.00	7.19
66.05 - CO SANITATION DIST NO 1 O	8,274.65	.00	.00	8,274.65	7,039.49	.00	.00	7,039.49
66.10 - CO SANITATION DIST NO 2 O	4.29	.00	.00	4.29	1.51	.00	.00	1.51
66.30 - CO SANITATION DIST NO 8 O	79.49	.00	.00	79.49	59.22	.00	.00	59.22
132.01 - CITY-COMPTON TD #1	53,030.25	.00	.00	53,030.25	45,077.14	.00	.00	45,077.14
132.07 - CITY COMPTON TD #1 RP ARE	.00	186,878.19	.00	186,878.19	.00	155,959.85	.00	155,959.85
350.90 - WTR REPLENISHMENT DIST OF	78.72	.00	.00	78.72	65.99	.00	.00	65.99
400.00 - EDUCATIONAL REV AUGMENTAT	6,866.34	.00	.00	6,866.34	4,111.97	.00	.00	4,111.97
400.01 - EDUCATIONAL AUG FD IMPOUN	15,504.63	.00	.00	15,504.63	9,284.73	.00	.00	9,284.73
400.15 - COUNTY SCHOOL SERVICES	604.48	.00	.00	604.48	504.50	.00	.00	504.50
400.21 - CHILDREN'S INSTIL TUITION	1,199.79	.00	.00	1,199.79	1,001.39	.00	.00	1,001.39
793.04 - COMPTON COMMUNITY COLLEGE	9,754.92	.00	.00	9,754.92	8,141.66	.00	.00	8,141.66
793.20 - CHILDREN'S CTR FUND COMPT	3,115.73	.00	.00	3,115.73	2,600.46	.00	.00	2,600.46
845.03 - COMPTON UNIFIED SCHOOL DI	88,746.12	.00	.00	88,746.12	74,069.50	.00	.00	74,069.50
845.06 - CO.SCH.SERV.FD.-COMPTON	2,908.15	.00	.00	2,908.15	2,427.22	.00	.00	2,427.22
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	425.98	.00	.00	425.98	355.56	.00	.00	355.56
845.20 - COMPTON CHILDREN'S CENTER	2,779.15	.00	.00	2,779.15	2,319.56	.00	.00	2,319.56
ACCT 132.07 Total	**413,784.17**	**186,878.19**	**.00**	**600,662.36**	**345,325.03**	**155,959.85**	**.00**	**501,284.88**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

136.06 COVINA - PROJECT # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	273,212.81	.00	.00	273,212.81	267,152.40	.00	.00	267,152.40
1.20 - L.A. COUNTY ACCUM CAP OUT	66.00	.00	.00	66.00	64.26	.00	.00	64.26
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	4,307.97	.00	.00	4,307.97	4,194.60	.00	.00	4,194.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,469.32	.00	.00	1,469.32	1,436.47	.00	.00	1,436.47
30.70 - LA CO FLOOD CONTROL MAINT	8,315.39	.00	.00	8,315.39	8,129.56	.00	.00	8,129.56
66.85 - CO SANIT DIST NO 22 OPERA	8,618.34	.00	.00	8,618.34	8,393.48	.00	.00	8,393.48
136.01 - CITY-COVINA TD #1	108,462.75	.00	.00	108,462.75	105,911.56	.00	.00	105,911.56
365.05 - THREE VALLEY MWD ORIG ARE	459.53	.00	.00	459.53	445.15	.00	.00	445.15
368.05 - UPPER SAN GAB. VY. MUN. W	399.03	.00	.00	399.03	390.56	.00	.00	390.56
400.00 - EDUCATIONAL REV AUGMENTAT	6,205.03	.00	.00	6,205.03	5,600.16	.00	.00	5,600.16
400.01 - EDUCATIONAL AUG FD IMPOUN	15,036.56	.00	.00	15,036.56	13,584.38	.00	.00	13,584.38
400.15 - COUNTY SCHOOL SERVICES	818.45	.00	.00	818.45	796.90	.00	.00	796.90
400.21 - CHILDREN'S INSTIL TUITION	1,624.38	.00	.00	1,624.38	1,581.58	.00	.00	1,581.58
791.04 - CITRUS COMMUNITY COLLEGE	1,101.05	.00	.00	1,101.05	1,101.05	.00	.00	1,101.05
791.20 - CHILDREN'S CTR FUND CITRU	28.72	.00	.00	28.72	28.72	.00	.00	28.72
809.04 - MT.SAN ANTONIO COMMUNITY	16,187.40	.00	.00	16,187.40	15,725.59	.00	.00	15,725.59
809.20 - MT SAN ANTONIO CHILDRENS	156.23	.00	.00	156.23	151.78	.00	.00	151.78
818.03 - AZUSA UNIFIED SCHOOL DIST	8,668.40	.00	.00	8,668.40	8,668.40	.00	.00	8,668.40
818.06 - CO.SCH.SERV.FD.- AZUSA	375.77	.00	.00	375.77	375.77	.00	.00	375.77
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	43.82	.00	.00	43.82	43.82	.00	.00	43.82
847.03 - COVINA-VALLEY UNIFIED SCH	94,512.74	.00	.00	94,512.74	91,816.39	.00	.00	91,816.39
847.06 - CO.SCH.SERV.FD.- COVINA-V	4,141.30	.00	.00	4,141.30	4,023.14	.00	.00	4,023.14
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	466.43	.00	.00	466.43	453.12	.00	.00	453.12
847.20 - COVINA-VALLEY CHILDREN,S	456.64	.00	.00	456.64	443.62	.00	.00	443.62
ACCT 136.06 Total	**555,134.06**	**.00**	**.00**	**555,134.06**	**540,512.46**	**.00**	**.00**	**540,512.46**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

136.08 COVINA - PROJECT # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	30,768.95	.00	.00	30,768.95	29,838.29	.00	.00	29,838.29
1.20 - L.A. COUNTY ACCUM CAP OUT	7.18	.00	.00	7.18	6.87	.00	.00	6.87
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	468.82	.00	.00	468.82	449.05	.00	.00	449.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	165.23	.00	.00	165.23	160.16	.00	.00	160.16
30.70 - LA CO FLOOD CONTROL MAINT	935.22	.00	.00	935.22	906.51	.00	.00	906.51
66.85 - CO SANIT DIST NO 22 OPERA	1,056.28	.00	.00	1,056.28	1,017.67	.00	.00	1,017.67
136.01 - CITY-COVINA TD #1	12,085.15	.00	.00	12,085.15	11,669.79	.00	.00	11,669.79
365.05 - THREE VALLEY MWD ORIG ARE	5.93	.00	.00	5.93	(3.94)	.00	.00	(3.94)
368.05 - UPPER SAN GAB. VY. MUN. W	51.53	.00	.00	51.53	51.18	.00	.00	51.18
400.00 - EDUCATIONAL REV AUGMENTAT	292.29	.00	.00	292.29	121.55	.00	.00	121.55
400.01 - EDUCATIONAL AUG FD IMPOUN	693.70	.00	.00	693.70	290.24	.00	.00	290.24
400.15 - COUNTY SCHOOL SERVICES	89.13	.00	.00	89.13	85.28	.00	.00	85.28
400.21 - CHILDREN'S INSTIL TUITION	176.89	.00	.00	176.89	169.24	.00	.00	169.24
809.04 - MT.SAN ANTONIO COMMUNITY	1,909.03	.00	.00	1,909.03	1,826.49	.00	.00	1,826.49
809.20 - MT SAN ANTONIO CHILDRENS	18.43	.00	.00	18.43	17.63	.00	.00	17.63
840.03 - CHARTER OAK UNIF SCHOOL D	408.56	.00	.00	408.56	(118.10)	.00	.00	(118.10)
840.06 - CO.SCH.SERV.FD.- CHARTER	16.02	.00	.00	16.02	(4.63)	.00	.00	(4.63)
840.07 - DEV.CTR.HDCPD.MINOR-CHART	1.78	.00	.00	1.78	(.51)	.00	.00	(.51)
847.03 - COVINA-VALLEY UNIFIED SCH	10,828.29	.00	.00	10,828.29	10,756.18	.00	.00	10,756.18
847.06 - CO.SCH.SERV.FD.- COVINA-V	474.47	.00	.00	474.47	471.31	.00	.00	471.31
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	53.44	.00	.00	53.44	53.08	.00	.00	53.08
847.20 - COVINA-VALLEY CHILDREN,S	52.32	.00	.00	52.32	51.97	.00	.00	51.97
ACCT 136.08 Total	**60,558.64**	**.00**	**.00**	**60,558.64**	**57,815.31**	**.00**	**.00**	**57,815.31**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

136.09 COVINA - PROJECT # 2 88 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,982.62	.00	.00	3,982.62	1,961.19	.00	.00	1,961.19
1.20 - L.A. COUNTY ACCUM CAP OUT	1.78	.00	.00	1.78	1.13	.00	.00	1.13
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	114.13	.00	.00	114.13	71.86	.00	.00	71.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	22.09	.00	.00	22.09	11.08	.00	.00	11.08
30.70 - LA CO FLOOD CONTROL MAINT	125.01	.00	.00	125.01	62.72	.00	.00	62.72
66.85 - CO SANIT DIST NO 22 OPERA	196.99	.00	.00	196.99	114.82	.00	.00	114.82
136.01 - CITY-COVINA TD #1	2,017.19	.00	.00	2,017.19	1,127.22	.00	.00	1,127.22
136.41 - CITY-COVINA VEHICLE P	405.50	.00	.00	405.50	352.19	.00	.00	352.19
368.05 - UPPER SAN GAB. VY. MUN. W	7.46	.00	.00	7.46	3.88	.00	.00	3.88
400.00 - EDUCATIONAL REV AUGMENTAT	1,481.87	.00	.00	1,481.87	1,156.89	.00	.00	1,156.89
400.01 - EDUCATIONAL AUG FD IMPOUN	3,633.08	.00	.00	3,633.08	2,835.79	.00	.00	2,835.79
400.15 - COUNTY SCHOOL SERVICES	22.05	.00	.00	22.05	13.97	.00	.00	13.97
400.21 - CHILDREN'S INSTIL TUITION	43.76	.00	.00	43.76	27.72	.00	.00	27.72
809.04 - MT.SAN ANTONIO COMMUNITY	472.32	.00	.00	472.32	299.18	.00	.00	299.18
809.20 - MT SAN ANTONIO CHILDRENS	4.56	.00	.00	4.56	2.88	.00	.00	2.88
847.03 - COVINA-VALLEY UNIFIED SCH	2,757.72	.00	.00	2,757.72	1,746.81	.00	.00	1,746.81
847.06 - CO.SCH.SERV.FD.- COVINA-V	120.84	.00	.00	120.84	76.54	.00	.00	76.54
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	13.61	.00	.00	13.61	8.62	.00	.00	8.62
847.20 - COVINA-VALLEY CHILDREN,S	13.33	.00	.00	13.33	8.44	.00	.00	8.44
ACCT 136.09 Total	**15,435.91**	**.00**	**.00**	**15,435.91**	**9,882.93**	**.00**	**.00**	**9,882.93**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

138.02 CUDAHY - COMMERCIAL IND'L

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	50,779.24	.00	.00	50,779.24	49,840.09	.00	.00	49,840.09
1.20 - L.A. COUNTY ACCUM CAP OUT	11.14	.00	.00	11.14	10.90	.00	.00	10.90
3.01 - L A COUNTY LIBRARY	3,116.38	.00	.00	3,116.38	3,055.14	.00	.00	3,055.14
7.30 - CONSOL. FIRE PRO.DIST.OF	17,125.97	.00	.00	17,125.97	16,768.18	.00	.00	16,768.18
7.31 - L A C FIRE-FFW	701.39	.00	.00	701.39	686.71	.00	.00	686.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	306.01	.00	.00	306.01	300.25	.00	.00	300.25
30.70 - LA CO FLOOD CONTROL MAINT	1,732.19	.00	.00	1,732.19	1,699.56	.00	.00	1,699.56
61.80 - GREATER L A CO VECTOR CON	62.03	.00	.00	62.03	60.84	.00	.00	60.84
66.05 - CO SANITATION DIST NO 1 O	2,285.12	.00	.00	2,285.12	2,240.94	.00	.00	2,240.94
138.01 - CITY-CUDAHY TD #1	6,586.39	.00	.00	6,586.39	6,449.08	.00	.00	6,449.08
138.60 - CITY-CUDAHY LT DIST Z	4.32	.00	.00	4.32	4.32	.00	.00	4.32
138.61 - CITY-CUDAHY LT DIST Z	1,017.87	.00	.00	1,017.87	1,002.64	.00	.00	1,002.64
138.62 - CITY-CUDAHY LT DIST Z	62.78	.00	.00	62.78	60.37	.00	.00	60.37
350.90 - WTR REPLENISHMENT DIST OF	18.90	.00	.00	18.90	18.51	.00	.00	18.51
400.00 - EDUCATIONAL REV AUGMENTAT	(3,201.90)	.00	.00	(3,201.90)	(3,180.92)	.00	.00	(3,180.92)
400.01 - EDUCATIONAL AUG FD IMPOUN	(6,176.89)	.00	.00	(6,176.89)	(6,136.32)	.00	.00	(6,136.32)
400.15 - COUNTY SCHOOL SERVICES	138.14	.00	.00	138.14	135.25	.00	.00	135.25
400.21 - CHILDREN'S INSTIL TUITION	274.15	.00	.00	274.15	268.42	.00	.00	268.42
805.04 - L.A.CITY COMMUNITY COLLEG	2,947.97	.00	.00	2,947.97	2,886.38	.00	.00	2,886.38
805.20 - L.A.COMM.COLL.CHILDREN'S	30.48	.00	.00	30.48	29.85	.00	.00	29.85
887.03 - LOS ANGELES UNIFIED SCHOO	21,704.17	.00	.00	21,704.17	21,250.74	.00	.00	21,250.74
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.21	.00	.00	1.21	1.19	.00	.00	1.19
887.07 - DEV. CTR. HDCPD MINOR-L A	122.43	.00	.00	122.43	119.87	.00	.00	119.87
887.20 - LOS ANGELES CHILDRENS CEN	356.14	.00	.00	356.14	348.69	.00	.00	348.69
ACCT 138.02 Total	**100,005.63**	**.00**	**.00**	**100,005.63**	**97,920.68**	**.00**	**.00**	**97,920.68**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,221.67	.00	.00	3,221.67	2,676.80	.00	.00	2,676.80
1.20 - L.A. COUNTY ACCUM CAP OUT	1.41	.00	.00	1.41	1.16	.00	.00	1.16
3.01 - L A COUNTY LIBRARY	293.64	.00	.00	293.64	241.66	.00	.00	241.66
7.30 - CONSOL. FIRE PRO.DIST.OF	2,174.98	.00	.00	2,174.98	1,781.56	.00	.00	1,781.56
7.31 - L A C FIRE-FFW	89.30	.00	.00	89.30	73.28	.00	.00	73.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	22.15	.00	.00	22.15	18.33	.00	.00	18.33
30.70 - LA CO FLOOD CONTROL MAINT	125.37	.00	.00	125.37	103.75	.00	.00	103.75
61.80 - GREATER L A CO VECTOR CON	4.75	.00	.00	4.75	3.92	.00	.00	3.92
66.05 - CO SANITATION DIST NO 1 O	195.71	.00	.00	195.71	161.36	.00	.00	161.36
138.01 - CITY-CUDAHY TD #1	832.85	.00	.00	832.85	680.10	.00	.00	680.10
138.60 - CITY-CUDAHY LT DIST Z	37.17	.00	.00	37.17	2.23	.00	.00	2.23
138.62 - CITY-CUDAHY LT DIST Z	21.16	.00	.00	21.16	21.16	.00	.00	21.16
350.90 - WTR REPLENISHMENT DIST OF	2.16	.00	.00	2.16	1.77	.00	.00	1.77
400.00 - EDUCATIONAL REV AUGMENTAT	810.35	.00	.00	810.35	650.24	.00	.00	650.24
400.01 - EDUCATIONAL AUG FD IMPOUN	1,565.16	.00	.00	1,565.16	1,248.70	.00	.00	1,248.70
400.15 - COUNTY SCHOOL SERVICES	17.55	.00	.00	17.55	14.37	.00	.00	14.37
400.21 - CHILDREN'S INSTIL TUITION	34.82	.00	.00	34.82	28.52	.00	.00	28.52
805.04 - L.A.CITY COMMUNITY COLLEG	374.39	.00	.00	374.39	306.67	.00	.00	306.67
805.20 - L.A.COMM.COLL.CHILDREN'S	3.87	.00	.00	3.87	3.17	.00	.00	3.17
887.03 - LOS ANGELES UNIFIED SCHOO	2,756.41	.00	.00	2,756.41	2,257.81	.00	.00	2,257.81
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.16	.00	.00	.16	.13	.00	.00	.13
887.07 - DEV. CTR. HDCPD MINOR-L A	15.55	.00	.00	15.55	12.73	.00	.00	12.73
887.20 - LOS ANGELES CHILDRENS CEN	45.22	.00	.00	45.22	37.04	.00	.00	37.04
ACCT 138.03 Total	**12,645.80**	**.00**	**.00**	**12,645.80**	**10,326.46**	**.00**	**.00**	**10,326.46**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(2,812.06)	.00	.00	(2,812.06)	(2,647.62)	.00	.00	(2,647.62)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.58)	.00	.00	(.58)	(.54)	.00	.00	(.54)
3.01 - L A COUNTY LIBRARY	(150.07)	.00	.00	(150.07)	(141.30)	.00	.00	(141.30)
7.30 - CONSOL. FIRE PRO.DIST.OF	(920.86)	.00	.00	(920.86)	(867.00)	.00	.00	(867.00)
7.31 - L A C FIRE-FFW	(34.01)	.00	.00	(34.01)	(32.02)	.00	.00	(32.02)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(14.02)	.00	.00	(14.02)	(13.18)	.00	.00	(13.18)
30.70 - LA CO FLOOD CONTROL MAINT	(79.28)	.00	.00	(79.28)	(74.64)	.00	.00	(74.64)
61.80 - GREATER L A CO VECTOR CON	(2.86)	.00	.00	(2.86)	(2.70)	.00	.00	(2.70)
66.05 - CO SANITATION DIST NO 1 O	(107.90)	.00	.00	(107.90)	(101.59)	.00	.00	(101.59)
138.01 - CITY-CUDAHY TD #1	(392.64)	.00	.00	(392.64)	(369.68)	.00	.00	(369.68)
350.90 - WTR REPLENISHMENT DIST OF	(.96)	.00	.00	(.96)	(.89)	.00	.00	(.89)
400.00 - EDUCATIONAL REV AUGMENTAT	35.94	.00	.00	35.94	33.84	.00	.00	33.84
400.01 - EDUCATIONAL AUG FD IMPOUN	75.04	.00	.00	75.04	70.65	.00	.00	70.65
400.15 - COUNTY SCHOOL SERVICES	(7.15)	.00	.00	(7.15)	(6.73)	.00	.00	(6.73)
400.21 - CHILDREN'S INSTIL TUITION	(14.18)	.00	.00	(14.18)	(13.35)	.00	.00	(13.35)
805.04 - L.A.CITY COMMUNITY COLLEG	(152.50)	.00	.00	(152.50)	(143.58)	.00	.00	(143.58)
805.20 - L.A.COMM.COLL.CHILDREN'S	(1.58)	.00	.00	(1.58)	(1.48)	.00	.00	(1.48)
887.03 - LOS ANGELES UNIFIED SCHOO	(1,122.81)	.00	.00	(1,122.81)	(1,057.13)	.00	.00	(1,057.13)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.06)	.00	.00	(.06)	(.06)	.00	.00	(.06)
887.07 - DEV. CTR. HDCPD MINOR-L A	(6.33)	.00	.00	(6.33)	(5.96)	.00	.00	(5.96)
887.20 - LOS ANGELES CHILDRENS CEN	(18.42)	.00	.00	(18.42)	(17.35)	.00	.00	(17.35)
ACCT 138.04 Total	**(5,727.29)**	**.00**	**.00**	**(5,727.29)**	**(5,392.31)**	**.00**	**.00**	**(5,392.31)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

138.05 CUDAHY - CITYWIDE RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,262.81	.00	.00	3,262.81	3,022.90	.00	.00	3,022.90
1.20 - L.A. COUNTY ACCUM CAP OUT	1.50	.00	.00	1.50	1.39	.00	.00	1.39
3.01 - L A COUNTY LIBRARY	308.50	.00	.00	308.50	285.92	.00	.00	285.92
7.30 - CONSOL. FIRE PRO.DIST.OF	2,310.22	.00	.00	2,310.22	2,141.55	.00	.00	2,141.55
7.31 - L A C FIRE-FFW	95.10	.00	.00	95.10	88.16	.00	.00	88.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	22.98	.00	.00	22.98	21.30	.00	.00	21.30
30.70 - LA CO FLOOD CONTROL MAINT	130.02	.00	.00	130.02	120.46	.00	.00	120.46
61.80 - GREATER L A CO VECTOR CON	4.95	.00	.00	4.95	4.58	.00	.00	4.58
66.05 - CO SANITATION DIST NO 1 O	204.73	.00	.00	204.73	189.72	.00	.00	189.72
138.01 - CITY-CUDAHY TD #1	851.66	.00	.00	851.66	789.32	.00	.00	789.32
138.60 - CITY-CUDAHY LT DIST Z	(21.03)	.00	.00	(21.03)	(21.03)	.00	.00	(21.03)
138.62 - CITY-CUDAHY LT DIST Z	30.14	.00	.00	30.14	28.15	.00	.00	28.15
350.90 - WTR REPLENISHMENT DIST OF	2.30	.00	.00	2.30	2.13	.00	.00	2.13
400.00 - EDUCATIONAL REV AUGMENTAT	901.25	.00	.00	901.25	836.14	.00	.00	836.14
400.01 - EDUCATIONAL AUG FD IMPOUN	1,815.63	.00	.00	1,815.63	1,684.43	.00	.00	1,684.43
400.15 - COUNTY SCHOOL SERVICES	18.64	.00	.00	18.64	17.28	.00	.00	17.28
400.21 - CHILDREN'S INSTIL TUITION	36.98	.00	.00	36.98	34.28	.00	.00	34.28
805.04 - L.A.CITY COMMUNITY COLLEG	397.67	.00	.00	397.67	368.63	.00	.00	368.63
805.20 - L.A.COMM.COLL.CHILDREN'S	4.12	.00	.00	4.12	3.82	.00	.00	3.82
887.03 - LOS ANGELES UNIFIED SCHOO	2,927.80	.00	.00	2,927.80	2,714.05	.00	.00	2,714.05
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.17	.00	.00	.17	.15	.00	.00	.15
887.07 - DEV. CTR. HDCPD MINOR-L A	16.52	.00	.00	16.52	15.31	.00	.00	15.31
887.20 - LOS ANGELES CHILDRENS CEN	48.05	.00	.00	48.05	44.54	.00	.00	44.54
ACCT 138.05 Total	**13,370.71**	**.00**	**.00**	**13,370.71**	**12,393.18**	**.00**	**.00**	**12,393.18**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

140.04 CULVER CITY - SLAUSON/SEPULVEDA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	696,456.41	.00	.00	696,456.41	664,153.31	.00	.00	664,153.31
1.20 - L.A. COUNTY ACCUM CAP OUT	172.37	.00	.00	172.37	162.92	.00	.00	162.92
3.01 - L A COUNTY LIBRARY	42,199.27	.00	.00	42,199.27	40,071.47	.00	.00	40,071.47
7.31 - L A C FIRE-FFW	11,371.69	.00	.00	11,371.69	10,748.10	.00	.00	10,748.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,752.83	.00	.00	3,752.83	3,577.73	.00	.00	3,577.73
30.70 - LA CO FLOOD CONTROL MAINT	21,240.95	.00	.00	21,240.95	20,249.84	.00	.00	20,249.84
61.10 - L A CO WEST VECTOR CONTRO	523.27	.00	.00	523.27	498.74	.00	.00	498.74
140.01 - CITY-CULVER CITY TD #1	178,375.41	.00	.00	178,375.41	169,460.59	.00	.00	169,460.59
400.00 - EDUCATIONAL REV AUGMENTAT	20,744.44	.00	.00	20,744.44	17,547.80	.00	.00	17,547.80
400.01 - EDUCATIONAL AUG FD IMPOUN	51,257.23	.00	.00	51,257.23	43,358.69	.00	.00	43,358.69
400.15 - COUNTY SCHOOL SERVICES	2,137.98	.00	.00	2,137.98	2,020.75	.00	.00	2,020.75
400.21 - CHILDREN'S INSTIL TUITION	4,243.14	.00	.00	4,243.14	4,010.48	.00	.00	4,010.48
805.04 - L.A.CITY COMMUNITY COLLEG	45,626.69	.00	.00	45,626.69	43,124.81	.00	.00	43,124.81
805.20 - L.A.COMM.COLL.CHILDREN'S	471.78	.00	.00	471.78	445.92	.00	.00	445.92
850.03 - CULVER CITY UNIFIED SCHOO	340,419.51	.00	.00	340,419.51	321,821.93	.00	.00	321,821.93
850.06 - CO.SCH.SERV.FD.- CULVER C	(134.61)	.00	.00	(134.61)	(119.70)	.00	.00	(119.70)
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	1,925.72	.00	.00	1,925.72	1,820.24	.00	.00	1,820.24
850.20 - CULVER CITY CHILDREN,S CT	5,642.64	.00	.00	5,642.64	5,331.58	.00	.00	5,331.58
887.03 - LOS ANGELES UNIFIED SCHOO	(4,444.65)	.00	.00	(4,444.65)	(4,272.38)	.00	.00	(4,272.38)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.25)	.00	.00	(.25)	(.24)	.00	.00	(.24)
887.07 - DEV. CTR. HDCPD MINOR-L A	(25.07)	.00	.00	(25.07)	(24.10)	.00	.00	(24.10)
887.20 - LOS ANGELES CHILDRENS CEN	(72.93)	.00	.00	(72.93)	(70.10)	.00	.00	(70.10)
ACCT 140.04 Total	**1,421,883.82**	**.00**	**.00**	**1,421,883.82**	**1,343,918.38**	**.00**	**.00**	**1,343,918.38**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

140.05 CULVER CITY - OVERLAND/JEFFERSON

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	80,260.10	.00	.00	80,260.10	72,048.09	.00	.00	72,048.09
1.20 - L.A. COUNTY ACCUM CAP OUT	19.72	.00	.00	19.72	17.40	.00	.00	17.40
3.01 - L A COUNTY LIBRARY	4,845.43	.00	.00	4,845.43	4,315.05	.00	.00	4,315.05
7.31 - L A C FIRE-FFW	1,299.19	.00	.00	1,299.19	1,146.78	.00	.00	1,146.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	431.89	.00	.00	431.89	387.45	.00	.00	387.45
30.70 - LA CO FLOOD CONTROL MAINT	2,444.49	.00	.00	2,444.49	2,192.96	.00	.00	2,192.96
61.10 - L A CO WEST VECTOR CONTRO	60.27	.00	.00	60.27	54.05	.00	.00	54.05
140.01 - CITY-CULVER CITY TD #1	20,489.63	.00	.00	20,489.63	18,262.99	.00	.00	18,262.99
400.00 - EDUCATIONAL REV AUGMENTAT	2,162.92	.00	.00	2,162.92	1,488.31	.00	.00	1,488.31
400.01 - EDUCATIONAL AUG FD IMPOUN	5,344.35	.00	.00	5,344.35	3,677.45	.00	.00	3,677.45
400.15 - COUNTY SCHOOL SERVICES	244.53	.00	.00	244.53	215.84	.00	.00	215.84
400.21 - CHILDREN'S INSTIL TUITION	485.30	.00	.00	485.30	428.37	.00	.00	428.37
805.04 - L.A.CITY COMMUNITY COLLEG	5,218.48	.00	.00	5,218.48	4,606.29	.00	.00	4,606.29
805.20 - L.A.COMM.COLL.CHILDREN'S	53.96	.00	.00	53.96	47.63	.00	.00	47.63
850.03 - CULVER CITY UNIFIED SCHOO	37,939.17	.00	.00	37,939.17	33,488.46	.00	.00	33,488.46
850.06 - CO.SCH.SERV.FD.- CULVER C	1,439.13	.00	.00	1,439.13	1,270.30	.00	.00	1,270.30
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	161.41	.00	.00	161.41	142.47	.00	.00	142.47
850.20 - CULVER CITY CHILDREN,S CT	90.16	.00	.00	90.16	79.58	.00	.00	79.58
ACCT 140.05 Total	**162,990.13**	**.00**	**.00**	**162,990.13**	**143,869.47**	**.00**	**.00**	**143,869.47**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

140.06 CULVER CITY - WASH/CULVER

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,131,222.66	.00	.00	2,131,222.66	2,107,349.34	.00	.00	2,107,349.34
1.20 - L.A. COUNTY ACCUM CAP OUT	625.04	.00	.00	625.04	618.27	.00	.00	618.27
3.01 - L A COUNTY LIBRARY	136,723.19	.00	.00	136,723.19	135,176.75	.00	.00	135,176.75
7.31 - L A C FIRE-FFW	38,812.72	.00	.00	38,812.72	38,367.09	.00	.00	38,367.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,710.49	.00	.00	11,710.49	11,581.26	.00	.00	11,581.26
30.70 - LA CO FLOOD CONTROL MAINT	66,023.65	.00	.00	66,023.65	65,292.29	.00	.00	65,292.29
61.10 - L A CO WEST VECTOR CONTRO	1,576.10	.00	.00	1,576.10	1,558.01	.00	.00	1,558.01
140.01 - CITY-CULVER CITY TD #1	574,216.84	.00	.00	574,216.84	567,726.64	.00	.00	567,726.64
400.00 - EDUCATIONAL REV AUGMENTAT	158,446.73	.00	.00	158,446.73	156,425.84	.00	.00	156,425.84
400.01 - EDUCATIONAL AUG FD IMPOUN	391,504.69	.00	.00	391,504.69	386,511.28	.00	.00	386,511.28
400.15 - COUNTY SCHOOL SERVICES	7,286.26	.00	.00	7,286.26	7,202.39	.00	.00	7,202.39
400.21 - CHILDREN'S INSTIL TUITION	14,448.24	.00	.00	14,448.24	14,281.78	.00	.00	14,281.78
805.04 - L.A.CITY COMMUNITY COLLEG	156,359.91	.00	.00	156,359.91	154,569.91	.00	.00	154,569.91
805.20 - L.A.COMM.COLL.CHILDREN'S	1,557.83	.00	.00	1,557.83	1,539.32	.00	.00	1,539.32
850.03 - CULVER CITY UNIFIED SCHOO	1,269,219.00	.00	.00	1,269,219.00	1,256,205.37	.00	.00	1,256,205.37
850.06 - CO.SCH.SERV.FD.- CULVER C	48,144.21	.00	.00	48,144.21	47,650.58	.00	.00	47,650.58
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	5,399.23	.00	.00	5,399.23	5,343.87	.00	.00	5,343.87
850.20 - CULVER CITY CHILDREN,S CT	3,015.07	.00	.00	3,015.07	2,984.14	.00	.00	2,984.14
887.03 - LOS ANGELES UNIFIED SCHOO	(134,422.21)	.00	.00	(134,422.21)	(134,422.21)	.00	.00	(134,422.21)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(3.62)	.00	.00	(3.62)	(3.62)	.00	.00	(3.62)
887.07 - DEV. CTR. HDCPD MINOR-L A	(695.06)	.00	.00	(695.06)	(695.06)	.00	.00	(695.06)
887.20 - LOS ANGELES CHILDRENS CEN	(2,199.95)	.00	.00	(2,199.95)	(2,199.95)	.00	.00	(2,199.95)
ACCT 140.06 Total	**4,878,971.02**	**.00**	**.00**	**4,878,971.02**	**4,823,063.29**	**.00**	**.00**	**4,823,063.29**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

140.07 CULVER CITY - COMPONENT AREA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	344,586.43	.00	.00	344,586.43	293,188.48	.00	.00	293,188.48
1.20 - L.A. COUNTY ACCUM CAP OUT	84.96	.00	.00	84.96	68.09	.00	.00	68.09
3.01 - L A COUNTY LIBRARY	20,839.61	.00	.00	20,839.61	17,239.79	.00	.00	17,239.79
7.31 - L A C FIRE-FFW	5,598.41	.00	.00	5,598.41	4,486.76	.00	.00	4,486.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,854.50	.00	.00	1,854.50	1,574.33	.00	.00	1,574.33
30.70 - LA CO FLOOD CONTROL MAINT	10,496.49	.00	.00	10,496.49	8,910.89	.00	.00	8,910.89
61.10 - L A CO WEST VECTOR CONTRO	258.82	.00	.00	258.82	219.44	.00	.00	219.44
140.01 - CITY-CULVER CITY TD #1	88,107.54	.00	.00	88,107.54	73,117.25	.00	.00	73,117.25
400.00 - EDUCATIONAL REV AUGMENTAT	9,763.52	.00	.00	9,763.52	1,870.49	.00	.00	1,870.49
400.01 - EDUCATIONAL AUG FD IMPOUN	24,124.61	.00	.00	24,124.61	4,621.78	.00	.00	4,621.78
400.15 - COUNTY SCHOOL SERVICES	1,053.71	.00	.00	1,053.71	844.48	.00	.00	844.48
400.21 - CHILDREN'S INSTIL TUITION	2,091.23	.00	.00	2,091.23	1,675.98	.00	.00	1,675.98
805.04 - L.A.CITY COMMUNITY COLLEG	22,487.20	.00	.00	22,487.20	18,021.99	.00	.00	18,021.99
805.20 - L.A.COMM.COLL.CHILDREN'S	232.52	.00	.00	232.52	186.35	.00	.00	186.35
850.03 - CULVER CITY UNIFIED SCHOO	163,485.39	.00	.00	163,485.39	131,022.66	.00	.00	131,022.66
850.06 - CO.SCH.SERV.FD.- CULVER C	6,201.40	.00	.00	6,201.40	4,970.01	.00	.00	4,970.01
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	695.52	.00	.00	695.52	557.41	.00	.00	557.41
850.20 - CULVER CITY CHILDREN,S CT	388.52	.00	.00	388.52	311.37	.00	.00	311.37
ACCT 140.07 Total	**702,350.38**	**.00**	**.00**	**702,350.38**	**562,887.55**	**.00**	**.00**	**562,887.55**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

142.02 CERRITOS - LOS CERRITOS

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	571,218.89	.00	.00	571,218.89	551,329.11	.00	.00	551,329.11
1.20 - L.A. COUNTY ACCUM CAP OUT	161.48	.00	.00	161.48	153.80	.00	.00	153.80
7.30 - CONSOL. FIRE PRO.DIST.OF	248,324.07	.00	.00	248,324.07	236,499.68	.00	.00	236,499.68
7.31 - L A C FIRE-FFW	10,612.89	.00	.00	10,612.89	10,107.52	.00	.00	10,107.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,564.58	.00	.00	3,564.58	3,432.66	.00	.00	3,432.66
30.70 - LA CO FLOOD CONTROL MAINT	20,175.44	.00	.00	20,175.44	19,428.85	.00	.00	19,428.85
53.10 - ARTESIA CEMETERY DISTRICT	3,314.34	.00	.00	3,314.34	3,168.80	.00	.00	3,168.80
61.80 - GREATER L A CO VECTOR CON	736.08	.00	.00	736.08	708.06	.00	.00	708.06
66.10 - CO SANITATION DIST NO 2 O	2,867.33	.00	.00	2,867.33	2,761.26	.00	.00	2,761.26
66.70 - CO SANIT DIST NO 19 OPERA	20,489.63	.00	.00	20,489.63	19,618.42	.00	.00	19,618.42
142.01 - CITY-CERRITOS TD #1	91,436.02	.00	.00	91,436.02	87,082.17	.00	.00	87,082.17
142.52 - CITY-CERRITOS COYOTES L	27,186.08	.00	.00	27,186.08	25,939.93	.00	.00	25,939.93
350.90 - WTR REPLENISHMENT DIST OF	261.91	.00	.00	261.91	249.98	.00	.00	249.98
400.00 - EDUCATIONAL REV AUGMENTAT	15,668.22	.00	.00	15,668.22	12,398.93	.00	.00	12,398.93
400.01 - EDUCATIONAL AUG FD IMPOUN	32,585.93	.00	.00	32,585.93	25,793.19	.00	.00	25,793.19
400.15 - COUNTY SCHOOL SERVICES	2,002.92	.00	.00	2,002.92	1,907.53	.00	.00	1,907.53
400.21 - CHILDREN'S INSTIL TUITION	3,975.19	.00	.00	3,975.19	3,785.90	.00	.00	3,785.90
790.04 - CERRITOS COMMUNITY COLLEG	35,907.91	.00	.00	35,907.91	34,198.09	.00	.00	34,198.09
819.03 - A B C UNIFIED SCHOOL DIST	240,756.84	.00	.00	240,756.84	229,292.76	.00	.00	229,292.76
819.06 - CO.SCH.SERV.FD.- A B C UN	8,443.38	.00	.00	8,443.38	8,041.34	.00	.00	8,041.34
819.20 - ABC UNIFIED CHILDRENS CTR	2,417.61	.00	.00	2,417.61	2,302.49	.00	.00	2,302.49
ACCT 142.02 Total	**1,342,106.74**	**.00**	**.00**	**1,342,106.74**	**1,278,200.47**	**.00**	**.00**	**1,278,200.47**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

142.04 CERRITOS - LOS COYOTES

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	640,460.87	.00	.00	640,460.87	614,436.01	.00	.00	614,436.01
1.20 - L.A. COUNTY ACCUM CAP OUT	184.82	.00	.00	184.82	174.04	.00	.00	174.04
7.30 - CONSOL. FIRE PRO.DIST.OF	284,513.72	.00	.00	284,513.72	267,923.45	.00	.00	267,923.45
7.31 - L A C FIRE-FFW	12,074.72	.00	.00	12,074.72	11,365.83	.00	.00	11,365.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,017.34	.00	.00	4,017.34	3,841.95	.00	.00	3,841.95
30.70 - LA CO FLOOD CONTROL MAINT	22,742.67	.00	.00	22,742.67	21,750.19	.00	.00	21,750.19
53.10 - ARTESIA CEMETERY DISTRICT	3,594.48	.00	.00	3,594.48	3,411.39	.00	.00	3,411.39
61.80 - GREATER L A CO VECTOR CON	831.46	.00	.00	831.46	794.02	.00	.00	794.02
66.10 - CO SANITATION DIST NO 2 O	(49.72)	.00	.00	(49.72)	(60.03)	.00	.00	(60.03)
66.15 - CO SANITATION DIST NO 3 O	(153.30)	.00	.00	(153.30)	(153.30)	.00	.00	(153.30)
66.65 - CO SANIT DIST NO 18 OPERA	16,692.96	.00	.00	16,692.96	16,556.11	.00	.00	16,556.11
66.70 - CO SANIT DIST NO 19 OPERA	9,873.78	.00	.00	9,873.78	8,687.11	.00	.00	8,687.11
142.01 - CITY-CERRITOS TD #1	106,166.71	.00	.00	106,166.71	100,055.92	.00	.00	100,055.92
142.21 - CITY-CERRITOS INDUST MA	20,790.07	.00	.00	20,790.07	20,729.53	.00	.00	20,729.53
142.52 - CITY-CERRITOS COYOTES L	31,057.15	.00	.00	31,057.15	29,321.23	.00	.00	29,321.23
350.90 - WTR REPLENISHMENT DIST OF	299.11	.00	.00	299.11	282.49	.00	.00	282.49
350.91 - WTR REPLENISHMENT DIST OF	.00	.00	.00	.00	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	22,528.05	.00	.00	22,528.05	17,301.69	.00	.00	17,301.69
400.01 - EDUCATIONAL AUG FD IMPOUN	46,495.90	.00	.00	46,495.90	35,617.06	.00	.00	35,617.06
400.15 - COUNTY SCHOOL SERVICES	2,294.59	.00	.00	2,294.59	2,160.76	.00	.00	2,160.76
400.21 - CHILDREN'S INSTIL TUITION	4,553.85	.00	.00	4,553.85	4,288.27	.00	.00	4,288.27
790.04 - CERRITOS COMMUNITY COLLEG	41,132.07	.00	.00	41,132.07	38,733.11	.00	.00	38,733.11
819.03 - A B C UNIFIED SCHOOL DIST	275,782.97	.00	.00	275,782.97	259,698.25	.00	.00	259,698.25
819.06 - CO.SCH.SERV.FD.- A B C UN	9,671.96	.00	.00	9,671.96	9,107.87	.00	.00	9,107.87
819.20 - ABC UNIFIED CHILDRENS CTR	2,769.22	.00	.00	2,769.22	2,607.70	.00	.00	2,607.70
ACCT 142.04 Total	**1,558,325.45**	**.00**	**.00**	**1,558,325.45**	**1,468,630.65**	**.00**	**.00**	**1,468,630.65**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

143.02 DOWNEY - PROJECT # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	175,502.35	.00	.00	175,502.35	173,817.90	.00	.00	173,817.90
1.20 - L.A. COUNTY ACCUM CAP OUT	50.57	.00	.00	50.57	50.02	.00	.00	50.02
7.31 - L A C FIRE-FFW	3,258.53	.00	.00	3,258.53	3,223.32	.00	.00	3,223.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	950.12	.00	.00	950.12	940.95	.00	.00	940.95
30.70 - LA CO FLOOD CONTROL MAINT	5,378.47	.00	.00	5,378.47	5,326.60	.00	.00	5,326.60
53.20 - DOWNEY CEMETERY DISTRICT	449.12	.00	.00	449.12	444.71	.00	.00	444.71
61.80 - GREATER L A CO VECTOR CON	199.41	.00	.00	199.41	197.46	.00	.00	197.46
66.10 - CO SANITATION DIST NO 2 O	6,814.99	.00	.00	6,814.99	6,746.99	.00	.00	6,746.99
143.01 - CITY-DOWNEY TD #1	67,060.65	.00	.00	67,060.65	66,384.68	.00	.00	66,384.68
143.65 - CITY-DOWNEY LT DIST Z	4,948.90	.00	.00	4,948.90	4,913.98	.00	.00	4,913.98
350.90 - WTR REPLENISHMENT DIST OF	79.33	.00	.00	79.33	78.49	.00	.00	78.49
400.00 - EDUCATIONAL REV AUGMENTAT	18,235.61	.00	.00	18,235.61	17,955.74	.00	.00	17,955.74
400.01 - EDUCATIONAL AUG FD IMPOUN	40,518.83	.00	.00	40,518.83	39,897.00	.00	.00	39,897.00
400.15 - COUNTY SCHOOL SERVICES	625.12	.00	.00	625.12	618.38	.00	.00	618.38
400.21 - CHILDREN'S INSTIL TUITION	1,240.64	.00	.00	1,240.64	1,227.25	.00	.00	1,227.25
790.04 - CERRITOS COMMUNITY COLLEG	11,177.07	.00	.00	11,177.07	11,058.08	.00	.00	11,058.08
793.04 - COMPTON COMMUNITY COLLEGE	26.61	.00	.00	26.61	24.97	.00	.00	24.97
793.20 - CHILDREN'S CTR FUND COMPT	8.50	.00	.00	8.50	7.98	.00	.00	7.98
853.03 - DOWNEY UNIFIED SCHOOL DIS	91,941.54	.00	.00	91,941.54	90,950.24	.00	.00	90,950.24
853.06 - CO.SCH.SERV.FD.- DOWNEY	3,173.98	.00	.00	3,173.98	3,139.76	.00	.00	3,139.76
853.07 - DEV CTR HDCPD MINOR-DOWNE	222.29	.00	.00	222.29	219.90	.00	.00	219.90
ACCT 143.02 Total	**431,862.63**	**.00**	**.00**	**431,862.63**	**427,224.40**	**.00**	**.00**	**427,224.40**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

143.03 DOWNEY - PROJ.# 1/81 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,002.21	.00	.00	14,002.21	12,674.65	.00	.00	12,674.65
1.20 - L.A. COUNTY ACCUM CAP OUT	2.93	.00	.00	2.93	2.46	.00	.00	2.46
7.31 - L A C FIRE-FFW	188.94	.00	.00	188.94	158.46	.00	.00	158.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	74.89	.00	.00	74.89	67.64	.00	.00	67.64
30.70 - LA CO FLOOD CONTROL MAINT	423.92	.00	.00	423.92	382.81	.00	.00	382.81
53.20 - DOWNEY CEMETERY DISTRICT	34.21	.00	.00	34.21	30.67	.00	.00	30.67
61.80 - GREATER L A CO VECTOR CON	15.27	.00	.00	15.27	13.71	.00	.00	13.71
66.10 - CO SANITATION DIST NO 2 O	496.37	.00	.00	496.37	440.85	.00	.00	440.85
143.01 - CITY-DOWNEY TD #1	4,759.49	.00	.00	4,759.49	4,202.55	.00	.00	4,202.55
143.65 - CITY-DOWNEY LT DIST Z	435.64	.00	.00	435.64	365.35	.00	.00	365.35
350.90 - WTR REPLENISHMENT DIST OF	4.89	.00	.00	4.89	4.18	.00	.00	4.18
400.00 - EDUCATIONAL REV AUGMENTAT	(458.38)	.00	.00	(458.38)	(757.60)	.00	.00	(757.60)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,018.50)	.00	.00	(1,018.50)	(1,683.35)	.00	.00	(1,683.35)
400.15 - COUNTY SCHOOL SERVICES	36.36	.00	.00	36.36	30.49	.00	.00	30.49
400.21 - CHILDREN'S INSTIL TUITION	72.16	.00	.00	72.16	60.52	.00	.00	60.52
790.04 - CERRITOS COMMUNITY COLLEG	651.83	.00	.00	651.83	546.65	.00	.00	546.65
853.03 - DOWNEY UNIFIED SCHOOL DIS	5,347.80	.00	.00	5,347.80	4,484.93	.00	.00	4,484.93
853.06 - CO.SCH.SERV.FD.- DOWNEY	184.62	.00	.00	184.62	154.84	.00	.00	154.84
853.07 - DEV CTR HDCPD MINOR-DOWNE	12.93	.00	.00	12.93	10.85	.00	.00	10.85
ACCT 143.03 Total	**25,267.58**	**.00**	**.00**	**25,267.58**	**21,190.66**	**.00**	**.00**	**21,190.66**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

143.05 DOWNEY - WOODRUFF

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(48,355.99)	.00	.00	(48,355.99)	(46,429.57)	.00	.00	(46,429.57)
1.20 - L.A. COUNTY ACCUM CAP OUT	(10.26)	.00	.00	(10.26)	(9.84)	.00	.00	(9.84)
7.31 - L A C FIRE-FFW	(668.79)	.00	.00	(668.79)	(641.90)	.00	.00	(641.90)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(258.78)	.00	.00	(258.78)	(248.46)	.00	.00	(248.46)
30.70 - LA CO FLOOD CONTROL MAINT	(1,464.85)	.00	.00	(1,464.85)	(1,406.46)	.00	.00	(1,406.46)
53.20 - DOWNEY CEMETERY DISTRICT	(118.35)	.00	.00	(118.35)	(113.62)	.00	.00	(113.62)
61.80 - GREATER L A CO VECTOR CON	(52.81)	.00	.00	(52.81)	(50.71)	.00	.00	(50.71)
66.10 - CO SANITATION DIST NO 2 O	(1,720.15)	.00	.00	(1,720.15)	(1,651.44)	.00	.00	(1,651.44)
143.01 - CITY-DOWNEY TD #1	(16,510.03)	.00	.00	(16,510.03)	(15,849.90)	.00	.00	(15,849.90)
143.65 - CITY-DOWNEY LT DIST Z	371.39	.00	.00	371.39	368.43	.00	.00	368.43
350.90 - WTR REPLENISHMENT DIST OF	(17.09)	.00	.00	(17.09)	(16.41)	.00	.00	(16.41)
400.00 - EDUCATIONAL REV AUGMENTAT	1,354.05	.00	.00	1,354.05	1,307.96	.00	.00	1,307.96
400.01 - EDUCATIONAL AUG FD IMPOUN	3,008.63	.00	.00	3,008.63	2,906.23	.00	.00	2,906.23
400.15 - COUNTY SCHOOL SERVICES	(127.20)	.00	.00	(127.20)	(122.08)	.00	.00	(122.08)
400.21 - CHILDREN'S INSTIL TUITION	(252.46)	.00	.00	(252.46)	(242.29)	.00	.00	(242.29)
790.04 - CERRITOS COMMUNITY COLLEG	(2,280.43)	.00	.00	(2,280.43)	(2,188.59)	.00	.00	(2,188.59)
853.03 - DOWNEY UNIFIED SCHOOL DIS	(18,709.39)	.00	.00	(18,709.39)	(17,955.90)	.00	.00	(17,955.90)
853.06 - CO.SCH.SERV.FD.- DOWNEY	(645.91)	.00	.00	(645.91)	(619.90)	.00	.00	(619.90)
853.07 - DEV CTR HDCPD MINOR-DOWNE	(45.25)	.00	.00	(45.25)	(43.43)	.00	.00	(43.43)
ACCT 143.05 Total	**(86,503.67)**	**.00**	**.00**	**(86,503.67)**	**(83,007.88)**	**.00**	**.00**	**(83,007.88)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

143.06 DOWNEY - 88 ANNEX AMEND #4

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	78,615.98	.00	.00	78,615.98	77,404.77	.00	.00	77,404.77
1.20 - L.A. COUNTY ACCUM CAP OUT	22.95	.00	.00	22.95	22.63	.00	.00	22.63
7.31 - L A C FIRE-FFW	1,480.87	.00	.00	1,480.87	1,460.25	.00	.00	1,460.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	425.96	.00	.00	425.96	419.43	.00	.00	419.43
30.70 - LA CO FLOOD CONTROL MAINT	2,410.76	.00	.00	2,410.76	2,373.79	.00	.00	2,373.79
53.20 - DOWNEY CEMETERY DISTRICT	201.96	.00	.00	201.96	198.89	.00	.00	198.89
61.80 - GREATER L A CO VECTOR CON	89.52	.00	.00	89.52	88.17	.00	.00	88.17
66.10 - CO SANITATION DIST NO 2 O	3,068.72	.00	.00	3,068.72	3,022.89	.00	.00	3,022.89
143.01 - CITY-DOWNEY TD #1	30,238.71	.00	.00	30,238.71	29,790.82	.00	.00	29,790.82
143.64 - CITY-DOWNEY LT DIST Z	1.33	.00	.00	1.33	1.33	.00	.00	1.33
143.65 - CITY-DOWNEY LT DIST Z	2,947.00	.00	.00	2,947.00	2,893.26	.00	.00	2,893.26
350.90 - WTR REPLENISHMENT DIST OF	36.10	.00	.00	36.10	35.58	.00	.00	35.58
400.00 - EDUCATIONAL REV AUGMENTAT	8,822.94	.00	.00	8,822.94	8,745.23	.00	.00	8,745.23
400.01 - EDUCATIONAL AUG FD IMPOUN	19,604.19	.00	.00	19,604.19	19,431.52	.00	.00	19,431.52
400.15 - COUNTY SCHOOL SERVICES	284.61	.00	.00	284.61	280.64	.00	.00	280.64
400.21 - CHILDREN'S INSTIL TUITION	564.86	.00	.00	564.86	556.97	.00	.00	556.97
790.04 - CERRITOS COMMUNITY COLLEG	5,102.33	.00	.00	5,102.33	5,031.10	.00	.00	5,031.10
853.03 - DOWNEY UNIFIED SCHOOL DIS	41,861.23	.00	.00	41,861.23	41,276.78	.00	.00	41,276.78
853.06 - CO.SCH.SERV.FD.- DOWNEY	1,445.20	.00	.00	1,445.20	1,425.02	.00	.00	1,425.02
853.07 - DEV CTR HDCPD MINOR-DOWNE	101.25	.00	.00	101.25	99.84	.00	.00	99.84
ACCT 143.06 Total	**197,326.47**	**.00**	**.00**	**197,326.47**	**194,558.91**	**.00**	**.00**	**194,558.91**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

144.08 EL MONTE - CENTER R.P.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	43,934.15	.00	.00	43,934.15	43,934.15	.00	.00	43,934.15
1.20 - L.A. COUNTY ACCUM CAP OUT	9.91	.00	.00	9.91	9.91	.00	.00	9.91
3.01 - L A COUNTY LIBRARY	2,532.99	.00	.00	2,532.99	2,532.99	.00	.00	2,532.99
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	651.29	.00	.00	651.29	651.29	.00	.00	651.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	233.03	.00	.00	233.03	233.03	.00	.00	233.03
30.70 - LA CO FLOOD CONTROL MAINT	1,318.91	.00	.00	1,318.91	1,318.91	.00	.00	1,318.91
66.50 - CO SANIT DIST NO 15 OPERA	1,533.60	.00	.00	1,533.60	1,533.60	.00	.00	1,533.60
144.01 - CITY-EL MONTE TD #1	11,747.53	.00	.00	11,747.53	11,747.53	.00	.00	11,747.53
144.08 - CITY EL MONTE CENTER RP	.00	11,637.66	.00	11,637.66	.00	11,637.66	.00	11,637.66
144.09 - CITY EL MONTE CENTER RP	.00	1,136.18	.00	1,136.18	.00	1,136.18	.00	1,136.18
368.05 - UPPER SAN GAB. VY. MUN. W	73.52	.00	.00	73.52	73.52	.00	.00	73.52
400.00 - EDUCATIONAL REV AUGMENTAT	13.21	.00	.00	13.21	13.21	.00	.00	13.21
400.01 - EDUCATIONAL AUG FD IMPOUN	29.22	.00	.00	29.22	29.22	.00	.00	29.22
400.15 - COUNTY SCHOOL SERVICES	122.92	.00	.00	122.92	122.92	.00	.00	122.92
400.21 - CHILDREN'S INSTIL TUITION	243.96	.00	.00	243.96	243.96	.00	.00	243.96
473.01 - EL MONTE SCHOOL DISTRICT	6,401.99	.00	.00	6,401.99	6,401.99	.00	.00	6,401.99
473.06 - CO.SCH.SERV.FD.- EL MONTE	817.55	.00	.00	817.55	817.55	.00	.00	817.55
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	98.47	.00	.00	98.47	98.47	.00	.00	98.47
473.20 - EL MONTE CHILDREN,S CENTE	56.36	.00	.00	56.36	56.36	.00	.00	56.36
745.02 - EL MONTE UNION HIGH SCHOO	9,253.82	.00	.00	9,253.82	9,253.82	.00	.00	9,253.82
745.06 - CO.SCH.SERV.FD.- EL MONTE	36.34	.00	.00	36.34	36.34	.00	.00	36.34
745.07 - EL MONTE HIGH-ELEM SCHOOL	4,123.77	.00	.00	4,123.77	4,123.77	.00	.00	4,123.77
745.20 - CHILDREN'S CTR FUND EL MO	32.72	.00	.00	32.72	32.72	.00	.00	32.72
816.04 - RIO HONDO COMMUNITY COLLE	1,890.23	.00	.00	1,890.23	1,890.23	.00	.00	1,890.23
816.20 - RIO HONDO CHILDRENS CTR F	3.45	.00	.00	3.45	3.45	.00	.00	3.45
ACCT 144.08 Total	**85,158.94**	**12,773.84**	**.00**	**97,932.78**	**85,158.94**	**12,773.84**	**.00**	**97,932.78**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

144.10 EL MONTE - DOWNTOWN R.P.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	90,230.02	.00	.00	90,230.02	60,519.28	.00	.00	60,519.28
1.20 - L.A. COUNTY ACCUM CAP OUT	24.89	.00	.00	24.89	14.58	.00	.00	14.58
3.01 - L A COUNTY LIBRARY	5,725.90	.00	.00	5,725.90	3,596.49	.00	.00	3,596.49
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	1,635.77	.00	.00	1,635.77	958.24	.00	.00	958.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	481.19	.00	.00	481.19	321.53	.00	.00	321.53
30.70 - LA CO FLOOD CONTROL MAINT	2,723.41	.00	.00	2,723.41	1,819.81	.00	.00	1,819.81
66.50 - CO SANIT DIST NO 15 OPERA	3,280.31	.00	.00	3,280.31	2,139.32	.00	.00	2,139.32
144.01 - CITY-EL MONTE TD #1	25,155.68	.00	.00	25,155.68	16,393.04	.00	.00	16,393.04
144.10 - CITY EL MONTE DOWNTOWN	.00	26,677.98	.00	26,677.98	.00	21,044.62	.00	21,044.62
144.11 - CITY EL MONTE DOWNTOWN	.00	5,404.53	.00	5,404.53	.00	(2,250.69)	.00	(2,250.69)
368.05 - UPPER SAN GAB. VY. MUN. W	154.39	.00	.00	154.39	101.98	.00	.00	101.98
400.00 - EDUCATIONAL REV AUGMENTAT	8,251.14	.00	.00	8,251.14	1,702.83	.00	.00	1,702.83
400.01 - EDUCATIONAL AUG FD IMPOUN	18,249.53	.00	.00	18,249.53	3,766.24	.00	.00	3,766.24
400.15 - COUNTY SCHOOL SERVICES	308.73	.00	.00	308.73	180.85	.00	.00	180.85
400.21 - CHILDREN'S INSTIL TUITION	612.72	.00	.00	612.72	358.93	.00	.00	358.93
473.01 - EL MONTE SCHOOL DISTRICT	16,079.11	.00	.00	16,079.11	9,419.14	.00	.00	9,419.14
473.06 - CO.SCH.SERV.FD.- EL MONTE	2,053.34	.00	.00	2,053.34	1,202.85	.00	.00	1,202.85
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	247.32	.00	.00	247.32	144.88	.00	.00	144.88
473.20 - EL MONTE CHILDREN,S CENTE	141.56	.00	.00	141.56	82.92	.00	.00	82.92
745.02 - EL MONTE UNION HIGH SCHOO	23,241.69	.00	.00	23,241.69	13,614.97	.00	.00	13,614.97
745.06 - CO.SCH.SERV.FD.- EL MONTE	91.26	.00	.00	91.26	53.46	.00	.00	53.46
745.07 - EL MONTE HIGH-ELEM SCHOOL	10,357.17	.00	.00	10,357.17	6,067.23	.00	.00	6,067.23
745.20 - CHILDREN'S CTR FUND EL MO	82.17	.00	.00	82.17	48.14	.00	.00	48.14
816.04 - RIO HONDO COMMUNITY COLLE	4,747.45	.00	.00	4,747.45	2,781.06	.00	.00	2,781.06
816.20 - RIO HONDO CHILDRENS CTR F	8.65	.00	.00	8.65	5.06	.00	.00	5.06
ACCT 144.10 Total	**213,883.40**	**32,082.51**	**.00**	**245,965.91**	**125,292.83**	**18,793.93**	**.00**	**144,086.76**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

144.12 EL MONTE - CENTER 90 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,822.98	.00	.00	9,822.98	9,663.16	.00	.00	9,663.16
1.20 - L.A. COUNTY ACCUM CAP OUT	3.36	.00	.00	3.36	3.31	.00	.00	3.31
3.01 - L A COUNTY LIBRARY	698.62	.00	.00	698.62	687.29	.00	.00	687.29
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	222.06	.00	.00	222.06	218.46	.00	.00	218.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	52.77	.00	.00	52.77	51.91	.00	.00	51.91
30.70 - LA CO FLOOD CONTROL MAINT	298.64	.00	.00	298.64	293.78	.00	.00	293.78
66.50 - CO SANIT DIST NO 15 OPERA	375.92	.00	.00	375.92	369.81	.00	.00	369.81
144.01 - CITY-EL MONTE TD #1	2,886.66	.00	.00	2,886.66	2,839.76	.00	.00	2,839.76
144.12 - CITY EL MONTE CEN RP TD	.00	4,290.75	.00	4,290.75	.00	4,221.24	.00	4,221.24
368.05 - UPPER SAN GAB. VY. MUN. W	17.29	.00	.00	17.29	17.01	.00	.00	17.01
400.00 - EDUCATIONAL REV AUGMENTAT	2,079.06	.00	.00	2,079.06	2,045.65	.00	.00	2,045.65
400.01 - EDUCATIONAL AUG FD IMPOUN	4,598.38	.00	.00	4,598.38	4,524.49	.00	.00	4,524.49
400.15 - COUNTY SCHOOL SERVICES	41.69	.00	.00	41.69	41.02	.00	.00	41.02
400.21 - CHILDREN'S INSTIL TUITION	82.75	.00	.00	82.75	81.41	.00	.00	81.41
577.01 - MOUNTAIN VIEW SCHOOL DIST	1,847.76	.00	.00	1,847.76	1,817.83	.00	.00	1,817.83
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	271.46	.00	.00	271.46	267.06	.00	.00	267.06
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	32.94	.00	.00	32.94	32.40	.00	.00	32.40
577.20 - MT.VIEW CHILDREN,S CENTER	69.41	.00	.00	69.41	68.29	.00	.00	68.29
745.02 - EL MONTE UNION HIGH SCHOO	3,138.76	.00	.00	3,138.76	3,087.92	.00	.00	3,087.92
745.06 - CO.SCH.SERV.FD.- EL MONTE	12.33	.00	.00	12.33	12.13	.00	.00	12.13
745.07 - EL MONTE HIGH-ELEM SCHOOL	1,398.72	.00	.00	1,398.72	1,376.07	.00	.00	1,376.07
745.20 - CHILDREN'S CTR FUND EL MO	11.10	.00	.00	11.10	10.92	.00	.00	10.92
816.04 - RIO HONDO COMMUNITY COLLE	641.14	.00	.00	641.14	630.75	.00	.00	630.75
816.20 - RIO HONDO CHILDRENS CTR F	1.17	.00	.00	1.17	1.15	.00	.00	1.15
ACCT 144.12 Total	**28,604.97**	**4,290.75**	**.00**	**32,895.72**	**28,141.58**	**4,221.24**	**.00**	**32,362.82**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,394.25	.00	.00	19,394.25	18,841.88	.00	.00	18,841.88
1.20 - L.A. COUNTY ACCUM CAP OUT	6.91	.00	.00	6.91	6.70	.00	.00	6.70
3.01 - L A COUNTY LIBRARY	1,409.05	.00	.00	1,409.05	1,367.14	.00	.00	1,367.14
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	455.55	.00	.00	455.55	441.71	.00	.00	441.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	104.08	.00	.00	104.08	101.09	.00	.00	101.09
30.70 - LA CO FLOOD CONTROL MAINT	589.01	.00	.00	589.01	572.08	.00	.00	572.08
66.50 - CO SANIT DIST NO 15 OPERA	748.57	.00	.00	748.57	726.72	.00	.00	726.72
144.01 - CITY-EL MONTE TD #1	5,749.85	.00	.00	5,749.85	5,582.09	.00	.00	5,582.09
144.15 - CITY EL MONTE TD 1 DWNTN	.00	9,805.32	.00	9,805.32	.00	9,588.31	.00	9,588.31
144.16 - CITY-EL MONTE TD 4 DWNTN	.00	(917.36)	.00	(917.36)	.00	(973.03)	.00	(973.03)
368.05 - UPPER SAN GAB. VY. MUN. W	34.28	.00	.00	34.28	33.28	.00	.00	33.28
400.00 - EDUCATIONAL REV AUGMENTAT	4,617.41	.00	.00	4,617.41	4,460.74	.00	.00	4,460.74
400.01 - EDUCATIONAL AUG FD IMPOUN	10,212.59	.00	.00	10,212.59	9,866.09	.00	.00	9,866.09
400.15 - COUNTY SCHOOL SERVICES	85.69	.00	.00	85.69	83.07	.00	.00	83.07
400.21 - CHILDREN'S INSTIL TUITION	170.04	.00	.00	170.04	164.85	.00	.00	164.85
473.01 - EL MONTE SCHOOL DISTRICT	4,751.66	.00	.00	4,751.66	4,610.49	.00	.00	4,610.49
473.06 - CO.SCH.SERV.FD.- EL MONTE	606.80	.00	.00	606.80	588.78	.00	.00	588.78
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	73.09	.00	.00	73.09	70.92	.00	.00	70.92
473.20 - EL MONTE CHILDREN,S CENTE	41.82	.00	.00	41.82	40.59	.00	.00	40.59
629.01 - ROSEMEAD SCHOOL DISTRICT	(326.55)	.00	.00	(326.55)	(321.29)	.00	.00	(321.29)
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	(37.14)	.00	.00	(37.14)	(36.54)	.00	.00	(36.54)
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	(4.46)	.00	.00	(4.46)	(4.38)	.00	.00	(4.38)
745.02 - EL MONTE UNION HIGH SCHOO	6,450.38	.00	.00	6,450.38	6,253.05	.00	.00	6,253.05
745.06 - CO.SCH.SERV.FD.- EL MONTE	25.33	.00	.00	25.33	24.57	.00	.00	24.57
745.07 - EL MONTE HIGH-ELEM SCHOOL	2,874.48	.00	.00	2,874.48	2,786.54	.00	.00	2,786.54
745.20 - CHILDREN'S CTR FUND EL MO	22.80	.00	.00	22.80	22.12	.00	.00	22.12
812.04 - PASADENA AREA COMMUNITY C	(309.61)	.00	.00	(309.61)	(320.45)	.00	.00	(320.45)
816.04 - RIO HONDO COMMUNITY COLLE	1,504.43	.00	.00	1,504.43	1,470.66	.00	.00	1,470.66
816.20 - RIO HONDO CHILDRENS CTR F	2.74	.00	.00	2.74	2.67	.00	.00	2.67
ACCT 144.15 Total	**59,253.05**	**8,887.96**	**.00**	**68,141.01**	**57,435.17**	**8,615.28**	**.00**	**66,050.45**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

144.18 EL MONTE - VALLEY DURFEE

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(27,388.89)	.00	.00	(27,388.89)	(24,940.99)	.00	.00	(24,940.99)
1.20 - L.A. COUNTY ACCUM CAP OUT	(5.64)	.00	.00	(5.64)	(5.15)	.00	.00	(5.15)
3.01 - L A COUNTY LIBRARY	(1,197.68)	.00	.00	(1,197.68)	(1,167.52)	.00	.00	(1,167.52)
7.30 - CONSOL. FIRE PRO.DIST.OF	(1,928.94)	.00	.00	(1,928.94)	(1,303.67)	.00	.00	(1,303.67)
7.31 - L A C FIRE-FFW	(367.63)	.00	.00	(367.63)	(337.03)	.00	.00	(337.03)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(144.95)	.00	.00	(144.95)	(131.99)	.00	.00	(131.99)
30.70 - LA CO FLOOD CONTROL MAINT	(820.38)	.00	.00	(820.38)	(747.15)	.00	.00	(747.15)
66.50 - CO SANIT DIST NO 15 OPERA	(948.92)	.00	.00	(948.92)	(862.63)	.00	.00	(862.63)
144.01 - CITY-EL MONTE TD #1	(6,702.51)	.00	.00	(6,702.51)	(6,224.44)	.00	.00	(6,224.44)
144.18 - CITY-EL MONTE TD#4 VLY DU	.00	(7,360.30)	.00	(7,360.30)	.00	(6,685.74)	.00	(6,685.74)
368.05 - UPPER SAN GAB. VY. MUN. W	(45.43)	.00	.00	(45.43)	(41.39)	.00	.00	(41.39)
400.00 - EDUCATIONAL REV AUGMENTAT	975.21	.00	.00	975.21	856.44	.00	.00	856.44
400.01 - EDUCATIONAL AUG FD IMPOUN	2,161.49	.00	.00	2,161.49	1,897.31	.00	.00	1,897.31
400.15 - COUNTY SCHOOL SERVICES	(69.89)	.00	.00	(69.89)	(63.86)	.00	.00	(63.86)
400.21 - CHILDREN'S INSTIL TUITION	(138.71)	.00	.00	(138.71)	(126.75)	.00	.00	(126.75)
577.01 - MOUNTAIN VIEW SCHOOL DIST	(3,097.32)	.00	.00	(3,097.32)	(2,830.26)	.00	.00	(2,830.26)
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	(455.03)	.00	.00	(455.03)	(415.79)	.00	.00	(415.79)
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	(55.21)	.00	.00	(55.21)	(50.45)	.00	.00	(50.45)
577.20 - MT.VIEW CHILDREN,S CENTER	(116.35)	.00	.00	(116.35)	(106.32)	.00	.00	(106.32)
745.02 - EL MONTE UNION HIGH SCHOO	(5,261.37)	.00	.00	(5,261.37)	(4,807.72)	.00	.00	(4,807.72)
745.06 - CO.SCH.SERV.FD.- EL MONTE	(20.66)	.00	.00	(20.66)	(18.88)	.00	.00	(18.88)
745.07 - EL MONTE HIGH-ELEM SCHOOL	(2,344.62)	.00	.00	(2,344.62)	(2,142.47)	.00	.00	(2,142.47)
745.20 - CHILDREN'S CTR FUND EL MO	(18.60)	.00	.00	(18.60)	(17.00)	.00	.00	(17.00)
816.04 - RIO HONDO COMMUNITY COLLE	(1,074.72)	.00	.00	(1,074.72)	(982.05)	.00	.00	(982.05)
816.20 - RIO HONDO CHILDRENS CTR F	(1.96)	.00	.00	(1.96)	(1.78)	.00	.00	(1.78)
ACCT 144.18 Total	**(49,068.71)**	**(7,360.30)**	**.00**	**(56,429.01)**	**(44,571.54)**	**(6,685.74)**	**.00**	**(51,257.28)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

145.02 DUARTE - HUNTINGTON DR. PH #1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	28,318.38	.00	.00	28,318.38	28,124.73	.00	.00	28,124.73
1.20 - L.A. COUNTY ACCUM CAP OUT	7.70	.00	.00	7.70	7.65	.00	.00	7.65
3.01 - L A COUNTY LIBRARY	1,794.62	.00	.00	1,794.62	1,781.97	.00	.00	1,781.97
7.30 - CONSOL. FIRE PRO.DIST.OF	11,841.04	.00	.00	11,841.04	11,755.20	.00	.00	11,755.20
7.31 - L A C FIRE-FFW	445.03	.00	.00	445.03	441.84	.00	.00	441.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	152.67	.00	.00	152.67	151.63	.00	.00	151.63
30.70 - LA CO FLOOD CONTROL MAINT	864.20	.00	.00	864.20	858.28	.00	.00	858.28
66.85 - CO SANIT DIST NO 22 OPERA	1,048.43	.00	.00	1,048.43	1,041.03	.00	.00	1,041.03
145.01 - CITY-DUARTE TD #1	6,810.69	.00	.00	6,810.69	6,763.15	.00	.00	6,763.15
145.53 - CITY-DUARTE LT DIST H	780.02	.00	.00	780.02	754.73	.00	.00	754.73
145.54 - CITY-DUARTE LT DIST Z	1,473.62	.00	.00	1,473.62	1,473.62	.00	.00	1,473.62
367.05 - SAN GABRIEL VAL MUN WATER	.22	.00	.00	.22	.22	.00	.00	.22
368.05 - UPPER SAN GAB. VY. MUN. W	48.86	.00	.00	48.86	48.52	.00	.00	48.52
400.00 - EDUCATIONAL REV AUGMENTAT	2,165.94	.00	.00	2,165.94	2,145.65	.00	.00	2,145.65
400.01 - EDUCATIONAL AUG FD IMPOUN	4,726.48	.00	.00	4,726.48	4,682.44	.00	.00	4,682.44
400.15 - COUNTY SCHOOL SERVICES	95.50	.00	.00	95.50	94.81	.00	.00	94.81
400.21 - CHILDREN'S INSTIL TUITION	189.55	.00	.00	189.55	188.18	.00	.00	188.18
791.04 - CITRUS COMMUNITY COLLEGE	1,676.37	.00	.00	1,676.37	1,664.22	.00	.00	1,664.22
791.20 - CHILDREN'S CTR FUND CITRU	43.73	.00	.00	43.73	43.41	.00	.00	43.41
855.03 - DUARTE UNIFIED SCHOOL DIS	15,710.40	.00	.00	15,710.40	15,596.50	.00	.00	15,596.50
855.06 - CO.SCH.SERV.FD.- DUARTE	612.96	.00	.00	612.96	608.52	.00	.00	608.52
855.07 - DEV.CTR.HDCPD.MINOR-DUART	66.27	.00	.00	66.27	65.78	.00	.00	65.78
ACCT 145.02 Total	**78,872.68**	**.00**	**.00**	**78,872.68**	**78,292.08**	**.00**	**.00**	**78,292.08**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

145.04 DUARTE - LAS LOMAS

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	28,702.63	.00	.00	28,702.63	28,646.38	.00	.00	28,646.38
1.20 - L.A. COUNTY ACCUM CAP OUT	6.63	.00	.00	6.63	6.62	.00	.00	6.62
3.01 - L A COUNTY LIBRARY	1,685.21	.00	.00	1,685.21	1,681.88	.00	.00	1,681.88
7.30 - CONSOL. FIRE PRO.DIST.OF	10,241.77	.00	.00	10,241.77	10,221.40	.00	.00	10,221.40
7.31 - L A C FIRE-FFW	380.81	.00	.00	380.81	380.04	.00	.00	380.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	153.79	.00	.00	153.79	153.48	.00	.00	153.48
30.70 - LA CO FLOOD CONTROL MAINT	870.73	.00	.00	870.73	869.02	.00	.00	869.02
66.85 - CO SANIT DIST NO 22 OPERA	981.27	.00	.00	981.27	979.35	.00	.00	979.35
145.01 - CITY-DUARTE TD #1	6,554.35	.00	.00	6,554.35	6,541.46	.00	.00	6,541.46
145.53 - CITY-DUARTE LT DIST H	2,921.97	.00	.00	2,921.97	2,921.97	.00	.00	2,921.97
145.54 - CITY-DUARTE LT DIST Z	66.61	.00	.00	66.61	63.27	.00	.00	63.27
145.55 - CITY-DUARTE LT DIST Z	(1.00)	.00	.00	(1.00)	(1.00)	.00	.00	(1.00)
368.05 - UPPER SAN GAB. VY. MUN. W	48.58	.00	.00	48.58	48.49	.00	.00	48.49
400.00 - EDUCATIONAL REV AUGMENTAT	220.02	.00	.00	220.02	219.21	.00	.00	219.21
400.01 - EDUCATIONAL AUG FD IMPOUN	477.71	.00	.00	477.71	475.94	.00	.00	475.94
400.15 - COUNTY SCHOOL SERVICES	82.61	.00	.00	82.61	82.44	.00	.00	82.44
400.21 - CHILDREN'S INSTIL TUITION	163.91	.00	.00	163.91	163.58	.00	.00	163.58
791.04 - CITRUS COMMUNITY COLLEGE	1,449.97	.00	.00	1,449.97	1,447.08	.00	.00	1,447.08
791.20 - CHILDREN'S CTR FUND CITRU	37.84	.00	.00	37.84	37.76	.00	.00	37.76
855.03 - DUARTE UNIFIED SCHOOL DIS	13,588.49	.00	.00	13,588.49	13,561.45	.00	.00	13,561.45
855.06 - CO.SCH.SERV.FD.- DUARTE	530.14	.00	.00	530.14	529.09	.00	.00	529.09
855.07 - DEV.CTR.HDCPD.MINOR-DUART	57.31	.00	.00	57.31	57.20	.00	.00	57.20
ACCT 145.04 Total	**69,221.35**	**.00**	**.00**	**69,221.35**	**69,086.11**	**.00**	**.00**	**69,086.11**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

145.06 DUARTE - DAVIS ADDITION

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	30,764.17	.00	.00	30,764.17	30,311.09	.00	.00	30,311.09
1.20 - L.A. COUNTY ACCUM CAP OUT	10.39	.00	.00	10.39	10.24	.00	.00	10.24
3.01 - L A COUNTY LIBRARY	2,183.54	.00	.00	2,183.54	2,151.39	.00	.00	2,151.39
7.30 - CONSOL. FIRE PRO.DIST.OF	15,988.09	.00	.00	15,988.09	15,753.44	.00	.00	15,753.44
7.31 - L A C FIRE-FFW	613.62	.00	.00	613.62	604.61	.00	.00	604.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	167.60	.00	.00	167.60	165.14	.00	.00	165.14
30.70 - LA CO FLOOD CONTROL MAINT	948.38	.00	.00	948.38	934.42	.00	.00	934.42
66.85 - CO SANIT DIST NO 22 OPERA	1,283.51	.00	.00	1,283.51	1,264.65	.00	.00	1,264.65
145.01 - CITY-DUARTE TD #1	8,018.88	.00	.00	8,018.88	7,900.95	.00	.00	7,900.95
368.05 - UPPER SAN GAB. VY. MUN. W	54.77	.00	.00	54.77	53.97	.00	.00	53.97
400.00 - EDUCATIONAL REV AUGMENTAT	5,858.31	.00	.00	5,858.31	5,772.94	.00	.00	5,772.94
400.01 - EDUCATIONAL AUG FD IMPOUN	12,658.71	.00	.00	12,658.71	12,474.24	.00	.00	12,474.24
400.15 - COUNTY SCHOOL SERVICES	128.97	.00	.00	128.97	127.08	.00	.00	127.08
400.21 - CHILDREN'S INSTIL TUITION	255.94	.00	.00	255.94	252.18	.00	.00	252.18
791.04 - CITRUS COMMUNITY COLLEGE	2,263.51	.00	.00	2,263.51	2,230.29	.00	.00	2,230.29
791.20 - CHILDREN'S CTR FUND CITRU	59.03	.00	.00	59.03	58.16	.00	.00	58.16
855.03 - DUARTE UNIFIED SCHOOL DIS	21,212.74	.00	.00	21,212.74	20,901.41	.00	.00	20,901.41
855.06 - CO.SCH.SERV.FD.- DUARTE	827.65	.00	.00	827.65	815.51	.00	.00	815.51
855.07 - DEV.CTR.HDCPD.MINOR-DUART	89.48	.00	.00	89.48	88.16	.00	.00	88.16
ACCT 145.06 Total	**103,387.29**	**.00**	**.00**	**103,387.29**	**101,869.87**	**.00**	**.00**	**101,869.87**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

145.08 DUARTE - HUNTINGTON DR. PH#2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,496.30	.00	.00	16,496.30	15,419.74	.00	.00	15,419.74
1.20 - L.A. COUNTY ACCUM CAP OUT	4.65	.00	.00	4.65	4.35	.00	.00	4.35
3.01 - L A COUNTY LIBRARY	1,060.51	.00	.00	1,060.51	992.07	.00	.00	992.07
7.30 - CONSOL. FIRE PRO.DIST.OF	7,095.58	.00	.00	7,095.58	6,642.96	.00	.00	6,642.96
7.31 - L A C FIRE-FFW	263.04	.00	.00	263.04	246.14	.00	.00	246.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	89.04	.00	.00	89.04	83.24	.00	.00	83.24
30.70 - LA CO FLOOD CONTROL MAINT	503.94	.00	.00	503.94	471.08	.00	.00	471.08
66.85 - CO SANIT DIST NO 22 OPERA	619.83	.00	.00	619.83	579.86	.00	.00	579.86
145.01 - CITY-DUARTE TD #1	4,006.10	.00	.00	4,006.10	3,746.72	.00	.00	3,746.72
145.53 - CITY-DUARTE LT DIST H	2,441.06	.00	.00	2,441.06	2,351.24	.00	.00	2,351.24
145.54 - CITY-DUARTE LT DIST Z	(193.79)	.00	.00	(193.79)	(217.36)	.00	.00	(217.36)
368.05 - UPPER SAN GAB. VY. MUN. W	28.52	.00	.00	28.52	26.66	.00	.00	26.66
400.00 - EDUCATIONAL REV AUGMENTAT	1,485.20	.00	.00	1,485.20	1,400.03	.00	.00	1,400.03
400.01 - EDUCATIONAL AUG FD IMPOUN	3,224.68	.00	.00	3,224.68	3,039.31	.00	.00	3,039.31
400.15 - COUNTY SCHOOL SERVICES	57.26	.00	.00	57.26	53.61	.00	.00	53.61
400.21 - CHILDREN'S INSTIL TUITION	113.59	.00	.00	113.59	106.35	.00	.00	106.35
791.04 - CITRUS COMMUNITY COLLEGE	1,004.58	.00	.00	1,004.58	940.49	.00	.00	940.49
791.20 - CHILDREN'S CTR FUND CITRU	26.20	.00	.00	26.20	24.53	.00	.00	24.53
855.03 - DUARTE UNIFIED SCHOOL DIS	9,414.25	.00	.00	9,414.25	8,813.70	.00	.00	8,813.70
855.06 - CO.SCH.SERV.FD.- DUARTE	367.30	.00	.00	367.30	343.86	.00	.00	343.86
855.07 - DEV.CTR.HDCPD.MINOR-DUART	39.72	.00	.00	39.72	37.18	.00	.00	37.18
ACCT 145.08 Total	**48,147.56**	**.00**	**.00**	**48,147.56**	**45,105.76**	**.00**	**.00**	**45,105.76**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,199.51	.00	.00	1,199.51	1,177.65	.00	.00	1,177.65
1.20 - L.A. COUNTY ACCUM CAP OUT	.46	.00	.00	.46	.45	.00	.00	.45
3.01 - L A COUNTY LIBRARY	90.11	.00	.00	90.11	88.57	.00	.00	88.57
7.30 - CONSOL. FIRE PRO.DIST.OF	686.94	.00	.00	686.94	675.82	.00	.00	675.82
7.31 - L A C FIRE-FFW	25.60	.00	.00	25.60	25.18	.00	.00	25.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6.55	.00	.00	6.55	6.43	.00	.00	6.43
30.70 - LA CO FLOOD CONTROL MAINT	37.15	.00	.00	37.15	36.49	.00	.00	36.49
66.85 - CO SANIT DIST NO 22 OPERA	53.13	.00	.00	53.13	52.23	.00	.00	52.23
145.01 - CITY-DUARTE TD #1	325.12	.00	.00	325.12	319.48	.00	.00	319.48
145.53 - CITY-DUARTE LT DIST H	169.38	.00	.00	169.38	169.38	.00	.00	169.38
145.54 - CITY-DUARTE LT DIST Z	16.33	.00	.00	16.33	14.59	.00	.00	14.59
145.55 - CITY-DUARTE LT DIST Z	(.24)	.00	.00	(.24)	(.24)	.00	.00	(.24)
368.05 - UPPER SAN GAB. VY. MUN. W	2.19	.00	.00	2.19	2.16	.00	.00	2.16
400.00 - EDUCATIONAL REV AUGMENTAT	300.36	.00	.00	300.36	296.46	.00	.00	296.46
400.01 - EDUCATIONAL AUG FD IMPOUN	651.97	.00	.00	651.97	643.45	.00	.00	643.45
400.15 - COUNTY SCHOOL SERVICES	5.55	.00	.00	5.55	5.46	.00	.00	5.46
400.21 - CHILDREN'S INSTIL TUITION	11.00	.00	.00	11.00	10.82	.00	.00	10.82
791.04 - CITRUS COMMUNITY COLLEGE	97.26	.00	.00	97.26	95.69	.00	.00	95.69
791.20 - CHILDREN'S CTR FUND CITRU	2.53	.00	.00	2.53	2.49	.00	.00	2.49
855.03 - DUARTE UNIFIED SCHOOL DIS	911.44	.00	.00	911.44	896.69	.00	.00	896.69
855.06 - CO.SCH.SERV.FD.- DUARTE	35.56	.00	.00	35.56	34.98	.00	.00	34.98
855.07 - DEV.CTR.HDCPD.MINOR-DUART	3.84	.00	.00	3.84	3.78	.00	.00	3.78
ACCT 145.09 Total	**4,631.74**	**.00**	**.00**	**4,631.74**	**4,558.01**	**.00**	**.00**	**4,558.01**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

145.10 DUARTE - RANCHO DUARTE PH#2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	38,628.66	.00	.00	38,628.66	37,489.97	.00	.00	37,489.97
1.20 - L.A. COUNTY ACCUM CAP OUT	3.78	.00	.00	3.78	3.67	.00	.00	3.67
3.01 - L A COUNTY LIBRARY	1,651.18	.00	.00	1,651.18	1,602.36	.00	.00	1,602.36
7.30 - CONSOL. FIRE PRO.DIST.OF	5,820.82	.00	.00	5,820.82	5,652.28	.00	.00	5,652.28
7.31 - L A C FIRE-FFW	219.50	.00	.00	219.50	213.14	.00	.00	213.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	202.88	.00	.00	202.88	196.89	.00	.00	196.89
30.70 - LA CO FLOOD CONTROL MAINT	1,148.51	.00	.00	1,148.51	1,114.66	.00	.00	1,114.66
66.85 - CO SANIT DIST NO 22 OPERA	953.12	.00	.00	953.12	925.16	.00	.00	925.16
145.01 - CITY-DUARTE TD #1	7,246.65	.00	.00	7,246.65	7,033.62	.00	.00	7,033.62
145.53 - CITY-DUARTE LT DIST H	32.71	.00	.00	32.71	32.71	.00	.00	32.71
145.54 - CITY-DUARTE LT DIST Z	1,115.83	.00	.00	1,115.83	1,082.43	.00	.00	1,082.43
368.05 - UPPER SAN GAB. VY. MUN. W	61.21	.00	.00	61.21	59.41	.00	.00	59.41
400.00 - EDUCATIONAL REV AUGMENTAT	(8,652.44)	.00	.00	(8,652.44)	(8,393.94)	.00	.00	(8,393.94)
400.01 - EDUCATIONAL AUG FD IMPOUN	(18,884.55)	.00	.00	(18,884.55)	(18,320.35)	.00	.00	(18,320.35)
400.15 - COUNTY SCHOOL SERVICES	46.95	.00	.00	46.95	45.59	.00	.00	45.59
400.21 - CHILDREN'S INSTIL TUITION	93.17	.00	.00	93.17	90.47	.00	.00	90.47
791.04 - CITRUS COMMUNITY COLLEGE	824.08	.00	.00	824.08	800.22	.00	.00	800.22
791.20 - CHILDREN'S CTR FUND CITRU	21.49	.00	.00	21.49	20.87	.00	.00	20.87
855.03 - DUARTE UNIFIED SCHOOL DIS	7,722.92	.00	.00	7,722.92	7,499.31	.00	.00	7,499.31
855.06 - CO.SCH.SERV.FD.- DUARTE	301.32	.00	.00	301.32	292.59	.00	.00	292.59
855.07 - DEV.CTR.HDCPD.MINOR-DUART	32.57	.00	.00	32.57	31.62	.00	.00	31.62
ACCT 145.10 Total	**38,590.36**	**.00**	**.00**	**38,590.36**	**37,472.68**	**.00**	**.00**	**37,472.68**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

145.11 DUARTE - RANCHO DUARTE PH#1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,197.68	.00	.00	12,197.68	12,197.68	.00	.00	12,197.68
1.20 - L.A. COUNTY ACCUM CAP OUT	3.64	.00	.00	3.64	3.64	.00	.00	3.64
3.01 - L A COUNTY LIBRARY	810.31	.00	.00	810.31	810.31	.00	.00	810.31
7.30 - CONSOL. FIRE PRO.DIST.OF	5,589.16	.00	.00	5,589.16	5,589.16	.00	.00	5,589.16
7.31 - L A C FIRE-FFW	213.14	.00	.00	213.14	213.14	.00	.00	213.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	66.03	.00	.00	66.03	66.03	.00	.00	66.03
30.70 - LA CO FLOOD CONTROL MAINT	373.76	.00	.00	373.76	373.76	.00	.00	373.76
66.85 - CO SANIT DIST NO 22 OPERA	474.21	.00	.00	474.21	474.21	.00	.00	474.21
145.01 - CITY-DUARTE TD #1	3,030.71	.00	.00	3,030.71	3,030.71	.00	.00	3,030.71
145.54 - CITY-DUARTE LT DIST Z	(43.38)	.00	.00	(43.38)	(43.38)	.00	.00	(43.38)
145.55 - CITY-DUARTE LT DIST Z	374.11	.00	.00	374.11	374.11	.00	.00	374.11
368.05 - UPPER SAN GAB. VY. MUN. W	21.30	.00	.00	21.30	21.30	.00	.00	21.30
400.00 - EDUCATIONAL REV AUGMENTAT	1,481.07	.00	.00	1,481.07	1,481.07	.00	.00	1,481.07
400.01 - EDUCATIONAL AUG FD IMPOUN	3,205.73	.00	.00	3,205.73	3,205.73	.00	.00	3,205.73
400.15 - COUNTY SCHOOL SERVICES	45.08	.00	.00	45.08	45.08	.00	.00	45.08
400.21 - CHILDREN'S INSTIL TUITION	89.48	.00	.00	89.48	89.48	.00	.00	89.48
791.04 - CITRUS COMMUNITY COLLEGE	791.27	.00	.00	791.27	791.27	.00	.00	791.27
791.20 - CHILDREN'S CTR FUND CITRU	20.64	.00	.00	20.64	20.64	.00	.00	20.64
855.03 - DUARTE UNIFIED SCHOOL DIS	7,415.60	.00	.00	7,415.60	7,415.60	.00	.00	7,415.60
855.06 - CO.SCH.SERV.FD.- DUARTE	289.33	.00	.00	289.33	289.33	.00	.00	289.33
855.07 - DEV.CTR.HDCPD.MINOR-DUART	31.27	.00	.00	31.27	31.27	.00	.00	31.27
ACCT 145.11 Total	**36,480.14**	**.00**	**.00**	**36,480.14**	**36,480.14**	**.00**	**.00**	**36,480.14**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

145.12 DUARTE - RANCHO DUARTE PH #3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,617.05	.00	.00	13,617.05	13,553.27	.00	.00	13,553.27
1.20 - L.A. COUNTY ACCUM CAP OUT	4.34	.00	.00	4.34	4.32	.00	.00	4.32
3.01 - L A COUNTY LIBRARY	937.81	.00	.00	937.81	933.22	.00	.00	933.22
7.30 - CONSOL. FIRE PRO.DIST.OF	6,678.15	.00	.00	6,678.15	6,644.30	.00	.00	6,644.30
7.31 - L A C FIRE-FFW	251.33	.00	.00	251.33	250.06	.00	.00	250.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	73.95	.00	.00	73.95	73.59	.00	.00	73.59
30.70 - LA CO FLOOD CONTROL MAINT	418.46	.00	.00	418.46	416.48	.00	.00	416.48
66.85 - CO SANIT DIST NO 22 OPERA	549.59	.00	.00	549.59	546.91	.00	.00	546.91
145.01 - CITY-DUARTE TD #1	3,469.66	.00	.00	3,469.66	3,452.93	.00	.00	3,452.93
145.53 - CITY-DUARTE LT DIST H	249.02	.00	.00	249.02	247.67	.00	.00	247.67
145.54 - CITY-DUARTE LT DIST Z	921.14	.00	.00	921.14	916.57	.00	.00	916.57
368.05 - UPPER SAN GAB. VY. MUN. W	24.03	.00	.00	24.03	23.90	.00	.00	23.90
400.00 - EDUCATIONAL REV AUGMENTAT	2,147.23	.00	.00	2,147.23	2,134.28	.00	.00	2,134.28
400.01 - EDUCATIONAL AUG FD IMPOUN	4,682.93	.00	.00	4,682.93	4,654.68	.00	.00	4,654.68
400.15 - COUNTY SCHOOL SERVICES	53.86	.00	.00	53.86	53.59	.00	.00	53.59
400.21 - CHILDREN'S INSTIL TUITION	106.90	.00	.00	106.90	106.36	.00	.00	106.36
791.04 - CITRUS COMMUNITY COLLEGE	945.44	.00	.00	945.44	940.65	.00	.00	940.65
791.20 - CHILDREN'S CTR FUND CITRU	24.67	.00	.00	24.67	24.54	.00	.00	24.54
855.03 - DUARTE UNIFIED SCHOOL DIS	8,860.39	.00	.00	8,860.39	8,815.49	.00	.00	8,815.49
855.06 - CO.SCH.SERV.FD.- DUARTE	345.69	.00	.00	345.69	343.94	.00	.00	343.94
855.07 - DEV.CTR.HDCPD.MINOR-DUART	37.37	.00	.00	37.37	37.19	.00	.00	37.19
ACCT 145.12 Total	**44,399.01**	**.00**	**.00**	**44,399.01**	**44,173.94**	**.00**	**.00**	**44,173.94**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

145.13 DUARTE - MERGED R.P.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(14,532.68)	.00	.00	(14,532.68)	(14,532.68)	.00	.00	(14,532.68)
1.20 - L.A. COUNTY ACCUM CAP OUT	(4.45)	.00	.00	(4.45)	(4.45)	.00	.00	(4.45)
3.01 - L A COUNTY LIBRARY	(979.20)	.00	.00	(979.20)	(979.20)	.00	.00	(979.20)
7.30 - CONSOL. FIRE PRO.DIST.OF	(6,841.30)	.00	.00	(6,841.30)	(6,841.30)	.00	.00	(6,841.30)
7.31 - L A C FIRE-FFW	(258.72)	.00	.00	(258.72)	(258.72)	.00	.00	(258.72)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(78.77)	.00	.00	(78.77)	(78.77)	.00	.00	(78.77)
30.70 - LA CO FLOOD CONTROL MAINT	(445.79)	.00	.00	(445.79)	(445.79)	.00	.00	(445.79)
66.85 - CO SANIT DIST NO 22 OPERA	(573.38)	.00	.00	(573.38)	(573.38)	.00	.00	(573.38)
145.01 - CITY-DUARTE TD #1	(3,646.62)	.00	.00	(3,646.62)	(3,646.62)	.00	.00	(3,646.62)
145.54 - CITY-DUARTE LT DIST Z	(774.20)	.00	.00	(774.20)	(774.20)	.00	.00	(774.20)
145.55 - CITY-DUARTE LT DIST Z	(122.14)	.00	.00	(122.14)	(122.14)	.00	.00	(122.14)
368.05 - UPPER SAN GAB. VY. MUN. W	(25.49)	.00	.00	(25.49)	(25.49)	.00	.00	(25.49)
400.00 - EDUCATIONAL REV AUGMENTAT	(1,969.96)	.00	.00	(1,969.96)	(1,969.96)	.00	.00	(1,969.96)
400.01 - EDUCATIONAL AUG FD IMPOUN	(4,299.81)	.00	.00	(4,299.81)	(4,299.81)	.00	.00	(4,299.81)
400.15 - COUNTY SCHOOL SERVICES	(55.18)	.00	.00	(55.18)	(55.18)	.00	.00	(55.18)
400.21 - CHILDREN'S INSTIL TUITION	(109.52)	.00	.00	(109.52)	(109.52)	.00	.00	(109.52)
791.04 - CITRUS COMMUNITY COLLEGE	(968.54)	.00	.00	(968.54)	(968.54)	.00	.00	(968.54)
791.20 - CHILDREN'S CTR FUND CITRU	(25.27)	.00	.00	(25.27)	(25.27)	.00	.00	(25.27)
855.03 - DUARTE UNIFIED SCHOOL DIS	(9,076.88)	.00	.00	(9,076.88)	(9,076.88)	.00	.00	(9,076.88)
855.06 - CO.SCH.SERV.FD.- DUARTE	(354.14)	.00	.00	(354.14)	(354.14)	.00	.00	(354.14)
855.07 - DEV.CTR.HDCPD.MINOR-DUART	(38.28)	.00	.00	(38.28)	(38.28)	.00	.00	(38.28)
ACCT 145.13 Total	**(45,180.32)**	**.00**	**.00**	**(45,180.32)**	**(45,180.32)**	**.00**	**.00**	**(45,180.32)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

156.02 GLENDALE - CENTRAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,374,638.82	.00	.00	1,374,638.82	1,256,576.81	.00	.00	1,256,576.81
1.20 - L.A. COUNTY ACCUM CAP OUT	325.98	.00	.00	325.98	289.38	.00	.00	289.38
7.31 - L A C FIRE-FFW	21,757.61	.00	.00	21,757.61	19,314.25	.00	.00	19,314.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,391.80	.00	.00	7,391.80	6,749.53	.00	.00	6,749.53
30.70 - LA CO FLOOD CONTROL MAINT	41,837.84	.00	.00	41,837.84	38,202.92	.00	.00	38,202.92
61.80 - GREATER L A CO VECTOR CON	1,182.34	.00	.00	1,182.34	1,084.69	.00	.00	1,084.69
156.01 - CITY-GLENDALE TD #1	453,742.54	.00	.00	453,742.54	411,090.53	.00	.00	411,090.53
400.00 - EDUCATIONAL REV AUGMENTAT	19,642.44	.00	.00	19,642.44	4,140.16	.00	.00	4,140.16
400.01 - EDUCATIONAL AUG FD IMPOUN	48,160.61	.00	.00	48,160.61	10,151.13	.00	.00	10,151.13
400.15 - COUNTY SCHOOL SERVICES	4,042.73	.00	.00	4,042.73	3,588.73	.00	.00	3,588.73
400.21 - CHILDREN'S INSTIL TUITION	8,023.43	.00	.00	8,023.43	7,122.41	.00	.00	7,122.41
800.04 - GLENDALE COMMUNITY COLLEG	101,344.05	.00	.00	101,344.05	89,963.23	.00	.00	89,963.23
867.03 - GLENDALE UNIFIED SCHOOL D	528,805.80	.00	.00	528,805.80	469,421.54	.00	.00	469,421.54
867.06 - CO.SCH.SERV.FD.- GLENDALE	6,245.74	.00	.00	6,245.74	5,544.36	.00	.00	5,544.36
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	3,940.61	.00	.00	3,940.61	3,498.08	.00	.00	3,498.08
867.20 - GLENDALE UNIF CHILDRENS C	2,400.77	.00	.00	2,400.77	2,131.17	.00	.00	2,131.17
ACCT 156.02 Total	**2,623,483.11**	**.00**	**.00**	**2,623,483.11**	**2,328,868.92**	**.00**	**.00**	**2,328,868.92**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

156.03 GLENDALE - SAN FERNANDO RD. CORR

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,155,272.87	.00	.00	1,155,272.87	1,134,836.62	.00	.00	1,134,836.62
1.20 - L.A. COUNTY ACCUM CAP OUT	302.42	.00	.00	302.42	296.89	.00	.00	296.89
7.31 - L A C FIRE-FFW	20,186.11	.00	.00	20,186.11	19,817.88	.00	.00	19,817.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,236.70	.00	.00	6,236.70	6,126.24	.00	.00	6,126.24
30.70 - LA CO FLOOD CONTROL MAINT	35,298.98	.00	.00	35,298.98	34,673.74	.00	.00	34,673.74
61.80 - GREATER L A CO VECTOR CON	980.77	.00	.00	980.77	963.49	.00	.00	963.49
156.01 - CITY-GLENDALE TD #1	393,510.55	.00	.00	393,510.55	386,478.08	.00	.00	386,478.08
400.00 - EDUCATIONAL REV AUGMENTAT	62,197.73	.00	.00	62,197.73	60,829.38	.00	.00	60,829.38
400.01 - EDUCATIONAL AUG FD IMPOUN	152,500.40	.00	.00	152,500.40	149,145.40	.00	.00	149,145.40
400.15 - COUNTY SCHOOL SERVICES	3,750.74	.00	.00	3,750.74	3,682.32	.00	.00	3,682.32
400.21 - CHILDREN'S INSTIL TUITION	7,443.91	.00	.00	7,443.91	7,308.11	.00	.00	7,308.11
800.04 - GLENDALE COMMUNITY COLLEG	94,024.06	.00	.00	94,024.06	92,308.88	.00	.00	92,308.88
867.03 - GLENDALE UNIFIED SCHOOL D	490,610.79	.00	.00	490,610.79	481,661.06	.00	.00	481,661.06
867.06 - CO.SCH.SERV.FD.- GLENDALE	5,794.64	.00	.00	5,794.64	5,688.94	.00	.00	5,688.94
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	3,655.98	.00	.00	3,655.98	3,589.29	.00	.00	3,589.29
867.20 - GLENDALE UNIF CHILDRENS C	2,227.39	.00	.00	2,227.39	2,186.75	.00	.00	2,186.75
ACCT 156.03 Total	**2,433,994.04**	**.00**	**.00**	**2,433,994.04**	**2,389,593.07**	**.00**	**.00**	**2,389,593.07**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

160.04 GLENDORA - PROJECT # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	249,696.63	.00	.00	249,696.63	246,429.25	.00	.00	246,429.25
1.20 - L.A. COUNTY ACCUM CAP OUT	63.14	.00	.00	63.14	61.94	.00	.00	61.94
7.30 - CONSOL. FIRE PRO.DIST.OF	97,712.82	.00	.00	97,712.82	95,857.63	.00	.00	95,857.63
7.31 - L A C FIRE-FFW	3,819.54	.00	.00	3,819.54	3,746.77	.00	.00	3,746.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,393.82	.00	.00	1,393.82	1,375.91	.00	.00	1,375.91
30.70 - LA CO FLOOD CONTROL MAINT	7,888.43	.00	.00	7,888.43	7,787.18	.00	.00	7,787.18
66.85 - CO SANIT DIST NO 22 OPERA	9,254.61	.00	.00	9,254.61	9,111.02	.00	.00	9,111.02
160.01 - CITY-GLENDORA TD #1	81,944.13	.00	.00	81,944.13	80,736.49	.00	.00	80,736.49
365.05 - THREE VALLEY MWD ORIG ARE	2,977.13	.00	.00	2,977.13	2,932.53	.00	.00	2,932.53
400.00 - EDUCATIONAL REV AUGMENTAT	12,015.08	.00	.00	12,015.08	11,181.25	.00	.00	11,181.25
400.01 - EDUCATIONAL AUG FD IMPOUN	25,910.13	.00	.00	25,910.13	24,112.00	.00	.00	24,112.00
400.15 - COUNTY SCHOOL SERVICES	787.71	.00	.00	787.71	772.73	.00	.00	772.73
400.21 - CHILDREN'S INSTIL TUITION	1,564.03	.00	.00	1,564.03	1,534.34	.00	.00	1,534.34
791.04 - CITRUS COMMUNITY COLLEGE	1,898.41	.00	.00	1,898.41	1,895.17	.00	.00	1,895.17
791.20 - CHILDREN'S CTR FUND CITRU	49.46	.00	.00	49.46	49.37	.00	.00	49.37
809.04 - MT.SAN ANTONIO COMMUNITY	14,564.06	.00	.00	14,564.06	14,247.50	.00	.00	14,247.50
809.20 - MT SAN ANTONIO CHILDRENS	140.90	.00	.00	140.90	137.87	.00	.00	137.87
830.03 - BONITA UNIFIED SCHOOL DIS	82,917.81	.00	.00	82,917.81	81,115.55	.00	.00	81,115.55
830.06 - CO.SCH.SERV.FD.- BONITA	3,446.71	.00	.00	3,446.71	3,371.80	.00	.00	3,371.80
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	383.16	.00	.00	383.16	374.83	.00	.00	374.83
868.03 - GLENDORA UNIFIED SCHOOL D	15,636.37	.00	.00	15,636.37	15,609.69	.00	.00	15,609.69
868.06 - CO.SCH.SERV.FD.- GLENDORA	664.74	.00	.00	664.74	663.61	.00	.00	663.61
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	73.45	.00	.00	73.45	73.33	.00	.00	73.33
ACCT 160.04 Total	**614,802.27**	**.00**	**.00**	**614,802.27**	**603,177.76**	**.00**	**.00**	**603,177.76**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

160.05 GLENDORA - R.P. # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	18,734.97	.00	.00	18,734.97	17,478.89	.00	.00	17,478.89
1.20 - L.A. COUNTY ACCUM CAP OUT	3.76	.00	.00	3.76	3.51	.00	.00	3.51
7.30 - CONSOL. FIRE PRO.DIST.OF	5,788.35	.00	.00	5,788.35	5,396.31	.00	.00	5,396.31
7.31 - L A C FIRE-FFW	223.04	.00	.00	223.04	207.93	.00	.00	207.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	99.98	.00	.00	99.98	93.28	.00	.00	93.28
30.70 - LA CO FLOOD CONTROL MAINT	565.90	.00	.00	565.90	527.95	.00	.00	527.95
66.85 - CO SANIT DIST NO 22 OPERA	599.27	.00	.00	599.27	558.92	.00	.00	558.92
160.01 - CITY-GLENDORA TD #1	5,784.17	.00	.00	5,784.17	5,395.46	.00	.00	5,395.46
365.10 - THREE VY MWD GLENDORA ARE	213.36	.00	.00	213.36	198.94	.00	.00	198.94
400.00 - EDUCATIONAL REV AUGMENTAT	(892.69)	.00	.00	(892.69)	(837.45)	.00	.00	(837.45)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,952.96)	.00	.00	(1,952.96)	(1,832.11)	.00	.00	(1,832.11)
400.15 - COUNTY SCHOOL SERVICES	46.69	.00	.00	46.69	43.53	.00	.00	43.53
400.21 - CHILDREN'S INSTIL TUITION	92.66	.00	.00	92.66	86.38	.00	.00	86.38
791.04 - CITRUS COMMUNITY COLLEGE	819.47	.00	.00	819.47	763.97	.00	.00	763.97
791.20 - CHILDREN'S CTR FUND CITRU	21.37	.00	.00	21.37	19.93	.00	.00	19.93
868.03 - GLENDORA UNIFIED SCHOOL D	6,749.76	.00	.00	6,749.76	6,292.60	.00	.00	6,292.60
868.06 - CO.SCH.SERV.FD.- GLENDORA	286.94	.00	.00	286.94	267.50	.00	.00	267.50
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	31.72	.00	.00	31.72	29.57	.00	.00	29.57
ACCT 160.05 Total	**37,215.76**	**.00**	**.00**	**37,215.76**	**34,695.11**	**.00**	**.00**	**34,695.11**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

160.09 GLENDORA - PROJECT # 1/76 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,449.78	.00	.00	7,449.78	7,378.35	.00	.00	7,378.35
1.20 - L.A. COUNTY ACCUM CAP OUT	1.68	.00	.00	1.68	1.67	.00	.00	1.67
7.30 - CONSOL. FIRE PRO.DIST.OF	2,576.77	.00	.00	2,576.77	2,553.13	.00	.00	2,553.13
7.31 - L A C FIRE-FFW	99.66	.00	.00	99.66	98.74	.00	.00	98.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	39.86	.00	.00	39.86	39.48	.00	.00	39.48
30.70 - LA CO FLOOD CONTROL MAINT	225.81	.00	.00	225.81	223.65	.00	.00	223.65
66.85 - CO SANIT DIST NO 22 OPERA	251.03	.00	.00	251.03	248.67	.00	.00	248.67
160.01 - CITY-GLENDORA TD #1	2,364.68	.00	.00	2,364.68	2,342.27	.00	.00	2,342.27
365.05 - THREE VALLEY MWD ORIG ARE	27.15	.00	.00	27.15	27.15	.00	.00	27.15
365.10 - THREE VY MWD GLENDORA ARE	.03	.00	.00	.03	.03	.00	.00	.03
368.05 - UPPER SAN GAB. VY. MUN. W	8.65	.00	.00	8.65	8.53	.00	.00	8.53
400.00 - EDUCATIONAL REV AUGMENTAT	(35.11)	.00	.00	(35.11)	(33.52)	.00	.00	(33.52)
400.01 - EDUCATIONAL AUG FD IMPOUN	(79.95)	.00	.00	(79.95)	(76.47)	.00	.00	(76.47)
400.15 - COUNTY SCHOOL SERVICES	20.80	.00	.00	20.80	20.61	.00	.00	20.61
400.21 - CHILDREN'S INSTIL TUITION	41.26	.00	.00	41.26	40.88	.00	.00	40.88
791.04 - CITRUS COMMUNITY COLLEGE	312.19	.00	.00	312.19	308.84	.00	.00	308.84
791.20 - CHILDREN'S CTR FUND CITRU	8.11	.00	.00	8.11	8.03	.00	.00	8.03
809.04 - MT.SAN ANTONIO COMMUNITY	64.18	.00	.00	64.18	64.18	.00	.00	64.18
809.20 - MT SAN ANTONIO CHILDRENS	.62	.00	.00	.62	.62	.00	.00	.62
818.03 - AZUSA UNIFIED SCHOOL DIST	1,895.57	.00	.00	1,895.57	1,869.22	.00	.00	1,869.22
818.06 - CO.SCH.SERV.FD.- AZUSA	82.14	.00	.00	82.14	80.99	.00	.00	80.99
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	9.58	.00	.00	9.58	9.45	.00	.00	9.45
840.03 - CHARTER OAK UNIF SCHOOL D	481.50	.00	.00	481.50	481.50	.00	.00	481.50
840.06 - CO.SCH.SERV.FD.- CHARTER	18.88	.00	.00	18.88	18.88	.00	.00	18.88
840.07 - DEV.CTR.HDCPD.MINOR-CHART	2.10	.00	.00	2.10	2.10	.00	.00	2.10
868.03 - GLENDORA UNIFIED SCHOOL D	588.72	.00	.00	588.72	588.72	.00	.00	588.72
868.06 - CO.SCH.SERV.FD.- GLENDORA	25.01	.00	.00	25.01	25.01	.00	.00	25.01
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	2.76	.00	.00	2.76	2.76	.00	.00	2.76
ACCT 160.09 Total	**16,483.46**	**.00**	**.00**	**16,483.46**	**16,333.47**	**.00**	**.00**	**16,333.47**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

163.01 HAWAIIAN GARDENS - PROJECT # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	95,249.92	.00	.00	95,249.92	90,412.20	.00	.00	90,412.20
1.20 - L.A. COUNTY ACCUM CAP OUT	24.92	.00	.00	24.92	23.28	.00	.00	23.28
3.01 - L A COUNTY LIBRARY	5,925.60	.00	.00	5,925.60	5,581.52	.00	.00	5,581.52
7.30 - CONSOL. FIRE PRO.DIST.OF	38,318.48	.00	.00	38,318.48	35,803.16	.00	.00	35,803.16
7.31 - L A C FIRE-FFW	1,554.27	.00	.00	1,554.27	1,452.14	.00	.00	1,452.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	513.35	.00	.00	513.35	486.99	.00	.00	486.99
30.70 - LA CO FLOOD CONTROL MAINT	2,905.51	.00	.00	2,905.51	2,756.38	.00	.00	2,756.38
53.10 - ARTESIA CEMETERY DISTRICT	499.55	.00	.00	499.55	469.14	.00	.00	469.14
61.80 - GREATER L A CO VECTOR CON	106.72	.00	.00	106.72	101.09	.00	.00	101.09
66.70 - CO SANIT DIST NO 19 OPERA	3,454.99	.00	.00	3,454.99	3,252.84	.00	.00	3,252.84
163.01 - CITY-HAWAII GDNS RP #1	11,588.82	.00	.00	11,588.82	10,936.77	.00	.00	10,936.77
163.50 - HAWAIIAN GARDENS LTG MAIN	5,195.04	.00	.00	5,195.04	4,892.67	.00	.00	4,892.67
350.90 - WTR REPLENISHMENT DIST OF	39.91	.00	.00	39.91	37.38	.00	.00	37.38
400.00 - EDUCATIONAL REV AUGMENTAT	5,615.15	.00	.00	5,615.15	4,681.13	.00	.00	4,681.13
400.01 - EDUCATIONAL AUG FD IMPOUN	11,168.83	.00	.00	11,168.83	9,311.18	.00	.00	9,311.18
400.15 - COUNTY SCHOOL SERVICES	309.08	.00	.00	309.08	288.80	.00	.00	288.80
400.21 - CHILDREN'S INSTIL TUITION	613.39	.00	.00	613.39	573.13	.00	.00	573.13
790.04 - CERRITOS COMMUNITY COLLEG	5,540.90	.00	.00	5,540.90	5,177.17	.00	.00	5,177.17
819.03 - A B C UNIFIED SCHOOL DIST	37,150.78	.00	.00	37,150.78	34,712.10	.00	.00	34,712.10
819.06 - CO.SCH.SERV.FD.- A B C UN	1,302.89	.00	.00	1,302.89	1,217.36	.00	.00	1,217.36
819.20 - ABC UNIFIED CHILDRENS CTR	373.05	.00	.00	373.05	348.57	.00	.00	348.57
ACCT 163.01 Total	**227,451.15**	**.00**	**.00**	**227,451.15**	**212,515.00**	**.00**	**.00**	**212,515.00**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

164.03 HAWTHORNE - PLAZA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,725.00	.00	.00	19,725.00	19,701.84	.00	.00	19,701.84
1.20 - L.A. COUNTY ACCUM CAP OUT	5.39	.00	.00	5.39	5.38	.00	.00	5.38
3.01 - L A COUNTY LIBRARY	1,255.20	.00	.00	1,255.20	1,253.72	.00	.00	1,253.72
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	353.95	.00	.00	353.95	353.54	.00	.00	353.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	106.65	.00	.00	106.65	106.52	.00	.00	106.52
30.70 - LA CO FLOOD CONTROL MAINT	603.59	.00	.00	603.59	602.88	.00	.00	602.88
61.10 - L A CO WEST VECTOR CONTRO	15.19	.00	.00	15.19	15.18	.00	.00	15.18
66.25 - CO SANITATION DIST NO 5 O	730.75	.00	.00	730.75	729.89	.00	.00	729.89
164.01 - CITY-HAWTHORNE TD #1	4,975.65	.00	.00	4,975.65	4,969.80	.00	.00	4,969.80
350.90 - WTR REPLENISHMENT DIST OF	8.57	.00	.00	8.57	8.56	.00	.00	8.56
400.00 - EDUCATIONAL REV AUGMENTAT	1,565.63	.00	.00	1,565.63	1,563.75	.00	.00	1,563.75
400.01 - EDUCATIONAL AUG FD IMPOUN	3,386.91	.00	.00	3,386.91	3,382.85	.00	.00	3,382.85
400.15 - COUNTY SCHOOL SERVICES	66.89	.00	.00	66.89	66.81	.00	.00	66.81
400.21 - CHILDREN'S INSTIL TUITION	132.75	.00	.00	132.75	132.59	.00	.00	132.59
501.01 - HAWTHORNE SCHOOL DISTRICT	3,110.66	.00	.00	3,110.66	3,106.99	.00	.00	3,106.99
501.06 - CO.SCH.SERV.FD.- HAWTHORN	387.77	.00	.00	387.77	387.31	.00	.00	387.31
501.07 - DEV CTR HDCPD MINOR-HAWTH	44.54	.00	.00	44.54	44.48	.00	.00	44.48
725.02 - CENTINELA VAL UNION HIGH	4,837.90	.00	.00	4,837.90	4,832.19	.00	.00	4,832.19
725.07 - CENTINELA VY.HIGH-ELEM SC	2,159.77	.00	.00	2,159.77	2,157.22	.00	.00	2,157.22
797.04 - EL CAMINO COMMUNITY COLLE	1,412.27	.00	.00	1,412.27	1,410.61	.00	.00	1,410.61
ACCT 164.03 Total	**44,885.03**	**.00**	**.00**	**44,885.03**	**44,832.11**	**.00**	**.00**	**44,832.11**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

164.04 HAWTHORNE - RP# 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	158,226.50	.00	257,763.23	415,989.73	89,762.88	.00	197,665.23	287,428.11
1.20 - L.A. COUNTY ACCUM CAP OUT	47.26	.00	.00	47.26	28.24	.00	.00	28.24
3.01 - L A COUNTY LIBRARY	10,615.08	.00	.00	10,615.08	6,225.28	.00	.00	6,225.28
7.30 - CONSOL. FIRE PRO.DIST.OF	4,594.67	.00	.00	4,594.67	4,618.32	.00	.00	4,618.32
7.31 - L A C FIRE-FFW	3,061.71	.00	.00	3,061.71	1,813.46	.00	.00	1,813.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	871.74	.00	.00	871.74	501.59	.00	.00	501.59
30.70 - LA CO FLOOD CONTROL MAINT	4,933.79	.00	.00	4,933.79	2,838.75	.00	.00	2,838.75
61.10 - L A CO WEST VECTOR CONTRO	124.28	.00	.00	124.28	71.52	.00	.00	71.52
66.25 - CO SANITATION DIST NO 5 O	6,017.99	.00	.00	6,017.99	3,477.44	.00	.00	3,477.44
164.01 - CITY-HAWTHORNE TD #1	40,424.53	.00	.00	40,424.53	23,055.38	.00	.00	23,055.38
164.04 - CITY HAWTHORNE TD1 HAWTH	.00	.00	257,763.22	257,763.22	.00	.00	197,665.23	197,665.23
350.90 - WTR REPLENISHMENT DIST OF	74.25	.00	.00	74.25	44.13	.00	.00	44.13
400.00 - EDUCATIONAL REV AUGMENTAT	18,588.84	.00	.00	18,588.84	12,616.91	.00	.00	12,616.91
400.01 - EDUCATIONAL AUG FD IMPOUN	40,142.70	.00	.00	40,142.70	27,222.62	.00	.00	27,222.62
400.15 - COUNTY SCHOOL SERVICES	586.08	.00	.00	586.08	350.27	.00	.00	350.27
400.21 - CHILDREN'S INSTIL TUITION	1,163.21	.00	.00	1,163.21	695.14	.00	.00	695.14
501.01 - HAWTHORNE SCHOOL DISTRICT	21,780.73	.00	128,881.61	150,662.34	10,889.67	.00	98,832.62	109,722.29
501.06 - CO.SCH.SERV.FD.- HAWTHORN	2,715.15	.00	.00	2,715.15	1,357.50	.00	.00	1,357.50
501.07 - DEV CTR HDCPD MINOR-HAWTH	311.86	.00	.00	311.86	155.92	.00	.00	155.92
545.01 - LAWNDALE SCHOOL DISTRICT	(3,591.75)	.00	.00	(3,591.75)	(3,439.11)	.00	.00	(3,439.11)
545.06 - CO.SCH.SERV.FD.- LAWNDALE	(386.76)	.00	.00	(386.76)	(370.32)	.00	.00	(370.32)
545.07 - DEV CTR HDCPD MINOR-LAWND	(53.50)	.00	.00	(53.50)	(51.23)	.00	.00	(51.23)
549.01 - LENNOX SCHOOL DISTRICT	829.62	.00	.00	829.62	816.01	.00	.00	816.01
549.06 - CO.SCH.SERV.FD.- LENNOX	108.28	.00	.00	108.28	106.50	.00	.00	106.50
549.07 - DEV. CTR. HDCPD. MINOR -	12.20	.00	.00	12.20	12.00	.00	.00	12.00
725.02 - CENTINELA VAL UNION HIGH	29,716.42	.00	128,881.61	158,598.03	12,988.45	.00	98,832.62	111,821.07
725.07 - CENTINELA VY.HIGH-ELEM SC	13,266.23	.00	.00	13,266.23	5,798.42	.00	.00	5,798.42
797.04 - EL CAMINO COMMUNITY COLLE	12,455.09	.00	.00	12,455.09	7,475.68	.00	.00	7,475.68
805.04 - L.A.CITY COMMUNITY COLLEG	(81.25)	.00	.00	(81.25)	(81.25)	.00	.00	(81.25)
805.20 - L.A.COMM.COLL.CHILDREN'S	(.84)	.00	.00	(.84)	(.84)	.00	.00	(.84)
887.03 - LOS ANGELES UNIFIED SCHOO	(598.17)	.00	.00	(598.17)	(598.17)	.00	.00	(598.17)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.03)	.00	.00	(.03)	(.03)	.00	.00	(.03)
887.07 - DEV. CTR. HDCPD MINOR-L A	(3.37)	.00	.00	(3.37)	(3.37)	.00	.00	(3.37)
887.20 - LOS ANGELES CHILDRENS CEN	(9.81)	.00	.00	(9.81)	(9.81)	.00	.00	(9.81)
986.03 - WISEBURN UNIFIED SCHOOL D	25,259.13	.00	.00	25,259.13	24,616.49	.00	.00	24,616.49

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

164.04 HAWTHORNE - RP# 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
986.06 - CO SCH SERV FD-WISEBURN-U	1,266.99	.00	.00	1,266.99	1,234.76	.00	.00	1,234.76
986.07 - DEV CTR HDCPD MINOR-WISEB	155.19	.00	.00	155.19	151.24	.00	.00	151.24
ACCT 164.04 Total	**392,624.04**	**.00**	**773,289.67**	**1,165,913.71**	**234,370.44**	**.00**	**592,995.70**	**827,366.14**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

164.06 HAWTHORNE - RP#2 AMEND #3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	746,497.97	.00	.00	746,497.97	745,708.05	.00	.00	745,708.05
1.20 - L.A. COUNTY ACCUM CAP OUT	169.08	.00	.00	169.08	168.72	.00	.00	168.72
3.01 - L A COUNTY LIBRARY	307.70	.00	.00	307.70	228.05	.00	.00	228.05
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	11,090.93	.00	.00	11,090.93	11,067.73	.00	.00	11,067.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,173.49	.00	.00	4,173.49	4,167.59	.00	.00	4,167.59
30.70 - LA CO FLOOD CONTROL MAINT	23,622.74	.00	.00	23,622.74	23,589.38	.00	.00	23,589.38
61.10 - L A CO WEST VECTOR CONTRO	417.38	.00	.00	417.38	416.88	.00	.00	416.88
66.25 - CO SANITATION DIST NO 5 O	28,006.78	.00	.00	28,006.78	27,965.61	.00	.00	27,965.61
148.01 - CITY-EL SEGUNDO TD #1	86,652.27	.00	.00	86,652.27	86,652.27	.00	.00	86,652.27
164.01 - CITY-HAWTHORNE TD #1	1,218.44	.00	.00	1,218.44	911.21	.00	.00	911.21
350.90 - WTR REPLENISHMENT DIST OF	280.39	.00	.00	280.39	279.84	.00	.00	279.84
400.00 - EDUCATIONAL REV AUGMENTAT	(13,414.21)	.00	.00	(13,414.21)	(13,580.70)	.00	.00	(13,580.70)
400.01 - EDUCATIONAL AUG FD IMPOUN	(28,347.62)	.00	.00	(28,347.62)	(28,699.45)	.00	.00	(28,699.45)
400.15 - COUNTY SCHOOL SERVICES	2,096.94	.00	.00	2,096.94	2,092.56	.00	.00	2,092.56
400.21 - CHILDREN'S INSTIL TUITION	4,161.70	.00	.00	4,161.70	4,152.99	.00	.00	4,152.99
797.04 - EL CAMINO COMMUNITY COLLE	44,274.09	.00	.00	44,274.09	44,181.48	.00	.00	44,181.48
986.03 - WISEBURN UNIFIED SCHOOL D	295,831.88	.00	.00	295,831.88	295,213.12	.00	.00	295,213.12
986.06 - CO SCH SERV FD-WISEBURN-U	14,838.95	.00	.00	14,838.95	14,807.91	.00	.00	14,807.91
986.07 - DEV CTR HDCPD MINOR-WISEB	1,817.43	.00	.00	1,817.43	1,813.62	.00	.00	1,813.62
ACCT 164.06 Total	**1,223,696.33**	**.00**	**.00**	**1,223,696.33**	**1,221,136.86**	**.00**	**.00**	**1,221,136.86**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

172.02 HUNTINGTON PARK - CBD

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,641.72	.00	.00	11,641.72	11,052.54	.00	.00	11,052.54
1.20 - L.A. COUNTY ACCUM CAP OUT	3.16	.00	.00	3.16	3.01	.00	.00	3.01
3.01 - L A COUNTY LIBRARY	737.37	.00	.00	737.37	701.66	.00	.00	701.66
7.30 - CONSOL. FIRE PRO.DIST.OF	4,860.05	.00	.00	4,860.05	4,635.30	.00	.00	4,635.30
7.31 - L A C FIRE-FFW	186.57	.00	.00	186.57	177.95	.00	.00	177.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	62.79	.00	.00	62.79	59.62	.00	.00	59.62
30.70 - LA CO FLOOD CONTROL MAINT	355.36	.00	.00	355.36	337.44	.00	.00	337.44
61.80 - GREATER L A CO VECTOR CON	13.11	.00	.00	13.11	12.44	.00	.00	12.44
66.05 - CO SANITATION DIST NO 1 O	512.46	.00	.00	512.46	487.27	.00	.00	487.27
172.01 - CITY-HUNTINGTN P TD #1	2,932.18	.00	.00	2,932.18	2,787.58	.00	.00	2,787.58
172.02 - CITY-HUNTINGTN P CEN BUS	.00	6,597.70	.00	6,597.70	.00	6,292.60	.00	6,292.60
350.90 - WTR REPLENISHMENT DIST OF	5.03	.00	.00	5.03	4.79	.00	.00	4.79
400.00 - EDUCATIONAL REV AUGMENTAT	923.06	.00	.00	923.06	901.34	.00	.00	901.34
400.01 - EDUCATIONAL AUG FD IMPOUN	1,927.14	.00	.00	1,927.14	1,881.81	.00	.00	1,881.81
400.15 - COUNTY SCHOOL SERVICES	39.20	.00	.00	39.20	37.39	.00	.00	37.39
400.21 - CHILDREN'S INSTIL TUITION	77.80	.00	.00	77.80	74.20	.00	.00	74.20
805.04 - L.A.CITY COMMUNITY COLLEG	836.58	.00	.00	836.58	797.89	.00	.00	797.89
805.20 - L.A.COMM.COLL.CHILDREN'S	8.65	.00	.00	8.65	8.25	.00	.00	8.25
887.03 - LOS ANGELES UNIFIED SCHOO	6,159.27	.00	.00	6,159.27	5,874.44	.00	.00	5,874.44
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.34	.00	.00	.34	.33	.00	.00	.33
887.07 - DEV. CTR. HDCPD MINOR-L A	34.74	.00	.00	34.74	33.13	.00	.00	33.13
887.20 - LOS ANGELES CHILDRENS CEN	101.06	.00	.00	101.06	96.39	.00	.00	96.39
ACCT 172.02 Total	**31,417.64**	**6,597.70**	**.00**	**38,015.34**	**29,964.77**	**6,292.60**	**.00**	**36,257.37**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

172.03 HUNTINGTON PARK - INDUSTRIAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,582.89	.00	.00	14,582.89	13,716.16	.00	.00	13,716.16
1.20 - L.A. COUNTY ACCUM CAP OUT	3.64	.00	.00	3.64	3.38	.00	.00	3.38
3.01 - L A COUNTY LIBRARY	886.94	.00	.00	886.94	828.98	.00	.00	828.98
7.30 - CONSOL. FIRE PRO.DIST.OF	5,598.86	.00	.00	5,598.86	5,196.95	.00	.00	5,196.95
7.31 - L A C FIRE-FFW	214.72	.00	.00	214.72	199.30	.00	.00	199.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	78.46	.00	.00	78.46	73.76	.00	.00	73.76
30.70 - LA CO FLOOD CONTROL MAINT	444.11	.00	.00	444.11	417.53	.00	.00	417.53
61.80 - GREATER L A CO VECTOR CON	19.08	.00	.00	19.08	17.98	.00	.00	17.98
66.05 - CO SANITATION DIST NO 1 O	625.04	.00	.00	625.04	585.46	.00	.00	585.46
172.01 - CITY-HUNTINGTN P TD #1	3,573.69	.00	.00	3,573.69	3,348.62	.00	.00	3,348.62
172.03 - CITY-HUNTINGTN P.IND RP	.00	7,595.24	.00	7,595.24	.00	7,049.84	.00	7,049.84
350.90 - WTR REPLENISHMENT DIST OF	5.87	.00	.00	5.87	5.46	.00	.00	5.46
400.00 - EDUCATIONAL REV AUGMENTAT	574.38	.00	.00	574.38	458.68	.00	.00	458.68
400.01 - EDUCATIONAL AUG FD IMPOUN	1,199.19	.00	.00	1,199.19	957.63	.00	.00	957.63
400.15 - COUNTY SCHOOL SERVICES	45.17	.00	.00	45.17	41.91	.00	.00	41.91
400.21 - CHILDREN'S INSTIL TUITION	89.62	.00	.00	89.62	83.19	.00	.00	83.19
805.04 - L.A.CITY COMMUNITY COLLEG	963.75	.00	.00	963.75	894.57	.00	.00	894.57
805.20 - L.A.COMM.COLL.CHILDREN'S	9.96	.00	.00	9.96	9.25	.00	.00	9.25
887.03 - LOS ANGELES UNIFIED SCHOO	7,095.58	.00	.00	7,095.58	6,586.24	.00	.00	6,586.24
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.40	.00	.00	.40	.37	.00	.00	.37
887.07 - DEV. CTR. HDCPD MINOR-L A	40.02	.00	.00	40.02	37.14	.00	.00	37.14
887.20 - LOS ANGELES CHILDRENS CEN	116.43	.00	.00	116.43	108.07	.00	.00	108.07
ACCT 172.03 Total	**36,167.80**	**7,595.24**	**.00**	**43,763.04**	**33,570.63**	**7,049.84**	**.00**	**40,620.47**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

172.04 HUNTINGTON PARK - NORTH

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	180,073.41	.00	.00	180,073.41	175,188.20	.00	.00	175,188.20
1.20 - L.A. COUNTY ACCUM CAP OUT	37.06	.00	.00	37.06	35.89	.00	.00	35.89
3.01 - L A COUNTY LIBRARY	9,356.11	.00	.00	9,356.11	9,058.49	.00	.00	9,058.49
7.30 - CONSOL. FIRE PRO.DIST.OF	57,052.66	.00	.00	57,052.66	55,255.28	.00	.00	55,255.28
7.31 - L A C FIRE-FFW	2,607.61	.00	.00	2,607.61	2,542.75	.00	.00	2,542.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	851.65	.00	.00	851.65	824.34	.00	.00	824.34
30.70 - LA CO FLOOD CONTROL MAINT	4,820.40	.00	.00	4,820.40	4,665.89	.00	.00	4,665.89
61.80 - GREATER L A CO VECTOR CON	175.60	.00	.00	175.60	169.97	.00	.00	169.97
66.05 - CO SANITATION DIST NO 1 O	6,663.51	.00	.00	6,663.51	6,450.92	.00	.00	6,450.92
172.01 - CITY-HUNTINGTN P TD #1	33,454.08	.00	.00	33,454.08	32,169.58	.00	.00	32,169.58
172.04 - CITY-HUNTINGTN P HUNT PK	.00	80,977.09	.00	80,977.09	.00	78,569.11	.00	78,569.11
350.90 - WTR REPLENISHMENT DIST OF	60.65	.00	.00	60.65	58.73	.00	.00	58.73
400.00 - EDUCATIONAL REV AUGMENTAT	1,701.74	.00	.00	1,701.74	1,685.62	.00	.00	1,685.62
400.01 - EDUCATIONAL AUG FD IMPOUN	3,552.86	.00	.00	3,552.86	3,519.20	.00	.00	3,519.20
400.15 - COUNTY SCHOOL SERVICES	460.17	.00	.00	460.17	445.68	.00	.00	445.68
400.21 - CHILDREN'S INSTIL TUITION	913.22	.00	.00	913.22	884.44	.00	.00	884.44
805.04 - L.A.CITY COMMUNITY COLLEG	9,820.70	.00	.00	9,820.70	9,511.32	.00	.00	9,511.32
805.20 - L.A.COMM.COLL.CHILDREN'S	101.63	.00	.00	101.63	98.43	.00	.00	98.43
887.03 - LOS ANGELES UNIFIED SCHOO	72,303.90	.00	.00	72,303.90	70,026.02	.00	.00	70,026.02
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.04	.00	.00	4.04	3.92	.00	.00	3.92
887.07 - DEV. CTR. HDCPD MINOR-L A	407.90	.00	.00	407.90	395.05	.00	.00	395.05
887.20 - LOS ANGELES CHILDRENS CEN	1,186.31	.00	.00	1,186.31	1,148.94	.00	.00	1,148.94
ACCT 172.04 Total	**385,605.21**	**80,977.09**	**.00**	**466,582.30**	**374,138.66**	**78,569.11**	**.00**	**452,707.77**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

172.05 HUNTINGTON PARK - SANTA FE

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	23,008.09	.00	.00	23,008.09	22,238.88	.00	.00	22,238.88
1.20 - L.A. COUNTY ACCUM CAP OUT	5.56	.00	.00	5.56	5.30	.00	.00	5.30
3.01 - L A COUNTY LIBRARY	1,376.49	.00	.00	1,376.49	1,321.99	.00	.00	1,321.99
7.30 - CONSOL. FIRE PRO.DIST.OF	8,541.84	.00	.00	8,541.84	8,144.74	.00	.00	8,144.74
7.31 - L A C FIRE-FFW	327.92	.00	.00	327.92	312.67	.00	.00	312.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	123.53	.00	.00	123.53	119.35	.00	.00	119.35
30.70 - LA CO FLOOD CONTROL MAINT	699.17	.00	.00	699.17	675.47	.00	.00	675.47
61.80 - GREATER L A CO VECTOR CON	25.49	.00	.00	25.49	24.59	.00	.00	24.59
66.05 - CO SANITATION DIST NO 1 O	975.16	.00	.00	975.16	938.63	.00	.00	938.63
172.01 - CITY-HUNTINGTN P TD #1	5,604.79	.00	.00	5,604.79	5,397.46	.00	.00	5,397.46
172.05 - HUNTINGTON PARK SANTA FE	.00	11,595.88	.00	11,595.88	.00	11,056.81	.00	11,056.81
350.90 - WTR REPLENISHMENT DIST OF	9.02	.00	.00	9.02	8.63	.00	.00	8.63
400.00 - EDUCATIONAL REV AUGMENTAT	571.82	.00	.00	571.82	421.33	.00	.00	421.33
400.01 - EDUCATIONAL AUG FD IMPOUN	1,193.83	.00	.00	1,193.83	879.64	.00	.00	879.64
400.15 - COUNTY SCHOOL SERVICES	68.90	.00	.00	68.90	65.69	.00	.00	65.69
400.21 - CHILDREN'S INSTIL TUITION	136.74	.00	.00	136.74	130.38	.00	.00	130.38
805.04 - L.A.CITY COMMUNITY COLLEG	1,470.34	.00	.00	1,470.34	1,401.99	.00	.00	1,401.99
805.20 - L.A.COMM.COLL.CHILDREN'S	15.20	.00	.00	15.20	14.50	.00	.00	14.50
887.03 - LOS ANGELES UNIFIED SCHOO	10,825.30	.00	.00	10,825.30	10,322.04	.00	.00	10,322.04
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.60	.00	.00	.60	.58	.00	.00	.58
887.07 - DEV. CTR. HDCPD MINOR-L A	61.06	.00	.00	61.06	58.22	.00	.00	58.22
887.20 - LOS ANGELES CHILDRENS CEN	177.63	.00	.00	177.63	169.37	.00	.00	169.37
ACCT 172.05 Total	**55,218.48**	**11,595.88**	**.00**	**66,814.36**	**52,651.45**	**11,056.81**	**.00**	**63,708.26**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

172.06 HUNTINGTON PARK - NEIGHBORHOOD

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	841.09	.00	.00	841.09	(746.50)	.00	.00	(746.50)
1.20 - L.A. COUNTY ACCUM CAP OUT	.73	.00	.00	.73	.10	.00	.00	.10
3.01 - L A COUNTY LIBRARY	111.76	.00	.00	111.76	(12.15)	.00	.00	(12.15)
7.30 - CONSOL. FIRE PRO.DIST.OF	1,120.74	.00	.00	1,120.74	150.68	.00	.00	150.68
7.31 - L A C FIRE-FFW	43.02	.00	.00	43.02	5.78	.00	.00	5.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.94	.00	.00	4.94	(3.78)	.00	.00	(3.78)
30.70 - LA CO FLOOD CONTROL MAINT	27.95	.00	.00	27.95	(21.42)	.00	.00	(21.42)
61.80 - GREATER L A CO VECTOR CON	1.23	.00	.00	1.23	(.67)	.00	.00	(.67)
66.05 - CO SANITATION DIST NO 1 O	64.25	.00	.00	64.25	(16.50)	.00	.00	(16.50)
172.01 - CITY-HUNTINGTN P TD #1	349.51	.00	.00	349.51	(105.32)	.00	.00	(105.32)
172.06 - CITY-HUNTINGTN P NHB PRES	.00	1,521.45	.00	1,521.45	.00	204.55	.00	204.55
350.90 - WTR REPLENISHMENT DIST OF	1.03	.00	.00	1.03	.08	.00	.00	.08
400.00 - EDUCATIONAL REV AUGMENTAT	973.23	.00	.00	973.23	485.37	.00	.00	485.37
400.01 - EDUCATIONAL AUG FD IMPOUN	2,031.90	.00	.00	2,031.90	1,013.35	.00	.00	1,013.35
400.15 - COUNTY SCHOOL SERVICES	9.04	.00	.00	9.04	1.22	.00	.00	1.22
400.21 - CHILDREN'S INSTIL TUITION	17.94	.00	.00	17.94	2.41	.00	.00	2.41
805.04 - L.A.CITY COMMUNITY COLLEG	192.92	.00	.00	192.92	25.94	.00	.00	25.94
805.20 - L.A.COMM.COLL.CHILDREN'S	1.99	.00	.00	1.99	.27	.00	.00	.27
887.03 - LOS ANGELES UNIFIED SCHOO	1,420.35	.00	.00	1,420.35	190.96	.00	.00	190.96
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.08	.00	.00	.08	.01	.00	.00	.01
887.07 - DEV. CTR. HDCPD MINOR-L A	8.01	.00	.00	8.01	1.08	.00	.00	1.08
887.20 - LOS ANGELES CHILDRENS CEN	23.31	.00	.00	23.31	3.13	.00	.00	3.13
ACCT 172.06 Total	**7,245.02**	**1,521.45**	**.00**	**8,766.47**	**974.04**	**204.55**	**.00**	**1,178.59**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,953,330.06	.00	.00	3,953,330.06	3,705,401.82	.00	.00	3,705,401.82
1.20 - L.A. COUNTY ACCUM CAP OUT	1,031.65	.00	.00	1,031.65	940.43	.00	.00	940.43
7.30 - CONSOL. FIRE PRO.DIST.OF	1,484,895.10	.00	.00	1,484,895.10	1,355,360.98	.00	.00	1,355,360.98
7.31 - L A C FIRE-FFW	60,405.46	.00	.00	60,405.46	55,053.22	.00	.00	55,053.22
23.49 - CO LIGHTING MAINT DIST NO	4,708.94	.00	.00	4,708.94	4,375.51	.00	.00	4,375.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	21,253.73	.00	.00	21,253.73	19,903.61	.00	.00	19,903.61
30.70 - LA CO FLOOD CONTROL MAINT	119,767.83	.00	.00	119,767.83	112,131.53	.00	.00	112,131.53
66.50 - CO SANIT DIST NO 15 OPERA	46,952.72	.00	.00	46,952.72	42,662.72	.00	.00	42,662.72
66.80 - CO SANIT DIST NO 21 OPERA	91,813.72	.00	.00	91,813.72	86,918.32	.00	.00	86,918.32
174.01 - CITY-INDUSTRY TD #1	758,595.92	.00	.00	758,595.92	694,634.16	.00	.00	694,634.16
300.52 - LA PUENTE VALLEY CO WATER	158.04	.00	.00	158.04	93.98	.00	.00	93.98
300.70 - ROWLAND WATER DISTRICT	37,176.08	.00	.00	37,176.08	35,355.78	.00	.00	35,355.78
365.05 - THREE VALLEY MWD ORIG ARE	600.77	.00	.00	600.77	514.03	.00	.00	514.03
365.15 - THREE VY MWD ROWLAND AREA	23,298.05	.00	.00	23,298.05	21,889.53	.00	.00	21,889.53
368.05 - UPPER SAN GAB. VY. MUN. W	2,744.59	.00	.00	2,744.59	2,526.97	.00	.00	2,526.97
370.05 - WALNUT VALLEY WATER DISTR	116.35	.00	.00	116.35	99.01	.00	.00	99.01
370.09 - WALNUT VALL WT DIST IMP D	317.76	.00	.00	317.76	271.71	.00	.00	271.71
400.00 - EDUCATIONAL REV AUGMENTAT	95,288.85	.00	.00	95,288.85	50,150.18	.00	.00	50,150.18
400.01 - EDUCATIONAL AUG FD IMPOUN	177,764.99	.00	.00	177,764.99	90,577.58	.00	.00	90,577.58
400.15 - COUNTY SCHOOL SERVICES	11,150.16	.00	.00	11,150.16	10,103.78	.00	.00	10,103.78
400.21 - CHILDREN'S INSTIL TUITION	23,666.81	.00	.00	23,666.81	21,586.51	.00	.00	21,586.51
809.04 - MT.SAN ANTONIO COMMUNITY	256,630.51	.00	.00	256,630.51	234,236.74	.00	.00	234,236.74
809.20 - MT SAN ANTONIO CHILDRENS	2,633.07	.00	.00	2,633.07	2,413.32	.00	.00	2,413.32
870.03 - HACIENDA-LA PUENTE UNIF.	623,551.99	.00	.00	623,551.99	575,203.47	.00	.00	575,203.47
870.06 - CO.SCH.SER.FD.HACIENDA-LA	26,915.51	.00	.00	26,915.51	24,872.82	.00	.00	24,872.82
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	3,476.43	.00	.00	3,476.43	3,239.98	.00	.00	3,239.98
918.03 - ROWLAND UNIFIED SCHOOL DI	720,115.48	.00	.00	720,115.48	652,661.89	.00	.00	652,661.89
918.06 - CO.SCH.SERV.FD.-ROWLAND	35,329.21	.00	.00	35,329.21	32,017.19	.00	.00	32,017.19
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	3,952.28	.00	.00	3,952.28	3,582.55	.00	.00	3,582.55
ACCT 174.02 Total	**8,587,642.06**	**.00**	**.00**	**8,587,642.06**	**7,838,779.32**	**.00**	**.00**	**7,838,779.32**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

174.03 INDUSTRY - TR.DIST.IND'L # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	747,826.15	.00	.00	747,826.15	730,746.48	.00	.00	730,746.48
1.20 - L.A. COUNTY ACCUM CAP OUT	183.36	.00	.00	183.36	178.99	.00	.00	178.99
7.30 - CONSOL. FIRE PRO.DIST.OF	281,909.65	.00	.00	281,909.65	275,167.72	.00	.00	275,167.72
7.31 - L A C FIRE-FFW	11,360.02	.00	.00	11,360.02	11,087.81	.00	.00	11,087.81
23.49 - CO LIGHTING MAINT DIST NO	4,129.09	.00	.00	4,129.09	4,098.37	.00	.00	4,098.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,022.35	.00	.00	4,022.35	3,930.23	.00	.00	3,930.23
30.70 - LA CO FLOOD CONTROL MAINT	22,767.94	.00	.00	22,767.94	22,246.74	.00	.00	22,246.74
61.80 - GREATER L A CO VECTOR CON	1.85	.00	.00	1.85	1.84	.00	.00	1.84
66.80 - CO SANIT DIST NO 21 OPERA	23,782.67	.00	.00	23,782.67	23,226.90	.00	.00	23,226.90
174.01 - CITY-INDUSTRY TD #1	143,603.40	.00	.00	143,603.40	140,185.77	.00	.00	140,185.77
365.05 - THREE VALLEY MWD ORIG ARE	8,816.98	.00	.00	8,816.98	8,612.59	.00	.00	8,612.59
370.05 - WALNUT VALLEY WATER DISTR	1,700.11	.00	.00	1,700.11	1,661.03	.00	.00	1,661.03
370.09 - WALNUT VALL WT DIST IMP D	4,661.17	.00	.00	4,661.17	4,553.21	.00	.00	4,553.21
400.00 - EDUCATIONAL REV AUGMENTAT	20,846.46	.00	.00	20,846.46	20,052.43	.00	.00	20,052.43
400.01 - EDUCATIONAL AUG FD IMPOUN	40,055.26	.00	.00	40,055.26	38,529.63	.00	.00	38,529.63
400.15 - COUNTY SCHOOL SERVICES	2,273.77	.00	.00	2,273.77	2,219.40	.00	.00	2,219.40
400.21 - CHILDREN'S INSTIL TUITION	4,512.91	.00	.00	4,512.91	4,404.99	.00	.00	4,404.99
809.04 - MT.SAN ANTONIO COMMUNITY	48,704.67	.00	.00	48,704.67	47,539.89	.00	.00	47,539.89
809.20 - MT SAN ANTONIO CHILDRENS	470.52	.00	.00	470.52	459.28	.00	.00	459.28
915.03 - POMONA UNIFIED SCHOOL DIS	157,118.61	.00	.00	157,118.61	156,725.91	.00	.00	156,725.91
915.06 - CO.SCH.SERV.FD.- POMONA	7,359.79	.00	.00	7,359.79	7,341.40	.00	.00	7,341.40
915.07 - DEV.CTR.HDCPD.MINOR-POMON	851.13	.00	.00	851.13	849.01	.00	.00	849.01
915.20 - POMONA CHILDREN'S CENTER	4,015.13	.00	.00	4,015.13	4,005.09	.00	.00	4,005.09
918.03 - ROWLAND UNIFIED SCHOOL DI	45,342.05	.00	.00	45,342.05	44,124.52	.00	.00	44,124.52
918.06 - CO.SCH.SERV.FD.-ROWLAND	2,224.43	.00	.00	2,224.43	2,164.70	.00	.00	2,164.70
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	248.93	.00	.00	248.93	242.25	.00	.00	242.25
980.03 - WALNUT VALLEY UNIF. SCHOO	97,100.19	.00	.00	97,100.19	91,568.58	.00	.00	91,568.58
980.06 - CO.SCH.SERV.FD.-WALNUT VA	3,859.13	.00	.00	3,859.13	3,639.29	.00	.00	3,639.29
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	424.02	.00	.00	424.02	399.88	.00	.00	399.88
ACCT 174.03 Total	**1,690,171.74**	**.00**	**.00**	**1,690,171.74**	**1,649,963.93**	**.00**	**.00**	**1,649,963.93**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	738,364.89	.00	.00	738,364.89	660,622.29	.00	.00	660,622.29
1.20 - L.A. COUNTY ACCUM CAP OUT	193.61	.00	.00	193.61	165.31	.00	.00	165.31
7.30 - CONSOL. FIRE PRO.DIST.OF	297,761.44	.00	.00	297,761.44	254,270.24	.00	.00	254,270.24
7.31 - L A C FIRE-FFW	12,042.94	.00	.00	12,042.94	10,305.67	.00	.00	10,305.67
23.49 - CO LIGHTING MAINT DIST NO	.26	.00	.00	.26	.26	.00	.00	.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,865.88	.00	.00	3,865.88	3,440.32	.00	.00	3,440.32
30.70 - LA CO FLOOD CONTROL MAINT	21,860.25	.00	.00	21,860.25	19,452.34	.00	.00	19,452.34
61.80 - GREATER L A CO VECTOR CON	312.92	.00	.00	312.92	226.54	.00	.00	226.54
66.50 - CO SANIT DIST NO 15 OPERA	16,356.57	.00	.00	16,356.57	16,254.00	.00	.00	16,254.00
66.65 - CO SANIT DIST NO 18 OPERA	9,049.02	.00	.00	9,049.02	6,075.40	.00	.00	6,075.40
174.01 - CITY-INDUSTRY TD #1	150,777.22	.00	.00	150,777.22	129,410.92	.00	.00	129,410.92
368.05 - UPPER SAN GAB. VY. MUN. W	1,271.87	.00	.00	1,271.87	1,131.71	.00	.00	1,131.71
400.00 - EDUCATIONAL REV AUGMENTAT	41,394.98	.00	.00	41,394.98	24,274.57	.00	.00	24,274.57
400.01 - EDUCATIONAL AUG FD IMPOUN	79,337.53	.00	.00	79,337.53	46,278.33	.00	.00	46,278.33
400.15 - COUNTY SCHOOL SERVICES	2,405.94	.00	.00	2,405.94	2,055.10	.00	.00	2,055.10
400.21 - CHILDREN'S INSTIL TUITION	4,772.92	.00	.00	4,772.92	4,076.68	.00	.00	4,076.68
695.01 - WHITTIER CITY SCHOOL DIST	73,009.04	.00	.00	73,009.04	51,598.88	.00	.00	51,598.88
695.06 - CO.SCH.SERV.FD.- WHITTIER	6.47	.00	.00	6.47	4.46	.00	.00	4.46
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	32.29	.00	.00	32.29	23.06	.00	.00	23.06
789.02 - WHITTIER UNION HIGH SCHOO	84,061.47	.00	.00	84,061.47	59,410.32	.00	.00	59,410.32
789.07 - WHITTIER HIGH-ELEM SCHOOL	35,875.52	.00	.00	35,875.52	25,355.11	.00	.00	25,355.11
789.08 - DEV CTR HDCPD MINOR WHITT	136.90	.00	.00	136.90	96.72	.00	.00	96.72
809.04 - MT.SAN ANTONIO COMMUNITY	26,407.09	.00	.00	26,407.09	26,255.22	.00	.00	26,255.22
809.20 - MT SAN ANTONIO CHILDRENS	254.71	.00	.00	254.71	253.26	.00	.00	253.26
816.04 - RIO HONDO COMMUNITY COLLE	18,025.40	.00	.00	18,025.40	12,739.46	.00	.00	12,739.46
816.20 - RIO HONDO CHILDRENS CTR F	33.39	.00	.00	33.39	23.74	.00	.00	23.74
821.03 - BASSETT UNIFIED SCHOOL DI	(17,766.26)	.00	.00	(17,766.26)	(17,380.74)	.00	.00	(17,380.74)
821.06 - CO.SCH.SERV.FD.- BASSETT	(793.06)	.00	.00	(793.06)	(775.85)	.00	.00	(775.85)
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	(99.62)	.00	.00	(99.62)	(97.45)	.00	.00	(97.45)
870.03 - HACIENDA-LA PUENTE UNIF.	168,350.42	.00	.00	168,350.42	167,160.26	.00	.00	167,160.26
870.06 - CO.SCH.SER.FD.HACIENDA-LA	7,112.45	.00	.00	7,112.45	7,062.17	.00	.00	7,062.17

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	823.08	.00	.00	823.08	817.26	.00	.00	817.26
ACCT 174.04 Total	**1,775,237.53**	**.00**	**.00**	**1,775,237.53**	**1,510,585.56**	**.00**	**.00**	**1,510,585.56**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

176.02 INGLEWOOD - IN TOWN

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	32,286.12	.00	.00	32,286.12	30,632.16	.00	.00	30,632.16
1.20 - L.A. COUNTY ACCUM CAP OUT	12.03	.00	.00	12.03	11.42	.00	.00	11.42
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	748.70	.00	.00	748.70	710.47	.00	.00	710.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	177.08	.00	.00	177.08	168.00	.00	.00	168.00
30.70 - LA CO FLOOD CONTROL MAINT	1,002.11	.00	.00	1,002.11	950.78	.00	.00	950.78
61.10 - L A CO WEST VECTOR CONTRO	24.68	.00	.00	24.68	23.41	.00	.00	23.41
66.25 - CO SANITATION DIST NO 5 O	1,256.64	.00	.00	1,256.64	1,192.30	.00	.00	1,192.30
176.01 - CITY-INGLEWOOD TD #1	15,408.41	.00	.00	15,408.41	14,619.89	.00	.00	14,619.89
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	16,178.14	.00	16,178.14	.00	15,352.05	.00	15,352.05
350.90 - WTR REPLENISHMENT DIST OF	18.29	.00	.00	18.29	17.35	.00	.00	17.35
400.00 - EDUCATIONAL REV AUGMENTAT	8,245.06	.00	.00	8,245.06	7,826.23	.00	.00	7,826.23
400.01 - EDUCATIONAL AUG FD IMPOUN	20,202.14	.00	.00	20,202.14	19,175.91	.00	.00	19,175.91
400.15 - COUNTY SCHOOL SERVICES	149.21	.00	.00	149.21	141.59	.00	.00	141.59
400.21 - CHILDREN'S INSTIL TUITION	296.13	.00	.00	296.13	281.01	.00	.00	281.01
797.04 - EL CAMINO COMMUNITY COLLE	3,150.35	.00	.00	3,150.35	2,989.49	.00	.00	2,989.49
875.03 - INGLEWOOD UNIFIED SCHOOL	25,998.99	.00	.00	25,998.99	24,671.44	.00	.00	24,671.44
875.06 - CO.SCH.SERV.FD.- INGLEWOO	931.74	.00	.00	931.74	884.16	.00	.00	884.16
875.07 - DEV CTR HDCPD MINOR-INGLE	96.12	.00	.00	96.12	91.21	.00	.00	91.21
875.20 - INGLEWOOD UNIF.CHILDREN,S	82.99	.00	.00	82.99	78.76	.00	.00	78.76
ACCT 176.02 Total	**110,086.79**	**16,178.14**	**.00**	**126,264.93**	**104,465.58**	**15,352.05**	**.00**	**119,817.63**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

176.03 INGLEWOOD - LA CIENEGA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,766.66	.00	.00	9,766.66	9,666.88	.00	.00	9,666.88
1.20 - L.A. COUNTY ACCUM CAP OUT	2.70	.00	.00	2.70	2.67	.00	.00	2.67
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	171.10	.00	.00	171.10	169.37	.00	.00	169.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	52.80	.00	.00	52.80	52.25	.00	.00	52.25
30.70 - LA CO FLOOD CONTROL MAINT	298.82	.00	.00	298.82	295.76	.00	.00	295.76
61.10 - L A CO WEST VECTOR CONTRO	7.03	.00	.00	7.03	6.97	.00	.00	6.97
66.25 - CO SANITATION DIST NO 5 O	362.15	.00	.00	362.15	358.45	.00	.00	358.45
176.01 - CITY-INGLEWOOD TD #1	4,268.69	.00	.00	4,268.69	4,225.18	.00	.00	4,225.18
176.03 - CITY-INGLEWOOD LA CIENE	.00	3,510.71	.00	3,510.71	.00	3,475.15	.00	3,475.15
350.90 - WTR REPLENISHMENT DIST OF	4.29	.00	.00	4.29	4.25	.00	.00	4.25
400.00 - EDUCATIONAL REV AUGMENTAT	829.58	.00	.00	829.58	821.49	.00	.00	821.49
400.01 - EDUCATIONAL AUG FD IMPOUN	2,032.64	.00	.00	2,032.64	2,012.84	.00	.00	2,012.84
400.15 - COUNTY SCHOOL SERVICES	33.45	.00	.00	33.45	33.11	.00	.00	33.11
400.21 - CHILDREN'S INSTIL TUITION	66.39	.00	.00	66.39	65.72	.00	.00	65.72
549.01 - LENNOX SCHOOL DISTRICT	1,530.63	.00	.00	1,530.63	1,514.91	.00	.00	1,514.91
549.06 - CO.SCH.SERV.FD.- LENNOX	199.77	.00	.00	199.77	197.71	.00	.00	197.71
549.07 - DEV. CTR. HDCPD. MINOR -	22.52	.00	.00	22.52	22.29	.00	.00	22.29
725.02 - CENTINELA VAL UNION HIGH	2,387.33	.00	.00	2,387.33	2,362.81	.00	.00	2,362.81
725.07 - CENTINELA VY.HIGH-ELEM SC	1,065.77	.00	.00	1,065.77	1,054.82	.00	.00	1,054.82
797.04 - EL CAMINO COMMUNITY COLLE	706.28	.00	.00	706.28	699.12	.00	.00	699.12
875.03 - INGLEWOOD UNIFIED SCHOOL	77.32	.00	.00	77.32	77.32	.00	.00	77.32
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2.77	.00	.00	2.77	2.77	.00	.00	2.77
875.07 - DEV CTR HDCPD MINOR-INGLE	.29	.00	.00	.29	.29	.00	.00	.29
875.20 - INGLEWOOD UNIF.CHILDREN,S	.25	.00	.00	.25	.25	.00	.00	.25
ACCT 176.03 Total	**23,889.23**	**3,510.71**	**.00**	**27,399.94**	**23,647.23**	**3,475.15**	**.00**	**27,122.38**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

176.04 INGLEWOOD - NORTH IND'L

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	123,546.07	.00	.00	123,546.07	119,881.49	.00	.00	119,881.49
1.20 - L.A. COUNTY ACCUM CAP OUT	34.87	.00	.00	34.87	33.80	.00	.00	33.80
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	2,165.16	.00	.00	2,165.16	2,099.11	.00	.00	2,099.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	668.20	.00	.00	668.20	648.36	.00	.00	648.36
30.70 - LA CO FLOOD CONTROL MAINT	3,781.68	.00	.00	3,781.68	3,669.38	.00	.00	3,669.38
61.10 - L A CO WEST VECTOR CONTRO	99.20	.00	.00	99.20	96.45	.00	.00	96.45
66.25 - CO SANITATION DIST NO 5 O	4,592.38	.00	.00	4,592.38	4,455.58	.00	.00	4,455.58
176.01 - CITY-INGLEWOOD TD #1	54,257.99	.00	.00	54,257.99	52,636.12	.00	.00	52,636.12
176.04 - CITY-INGLEWOOD N ING IN	.00	46,785.11	.00	46,785.11	.00	45,357.84	.00	45,357.84
350.90 - WTR REPLENISHMENT DIST OF	58.36	.00	.00	58.36	56.69	.00	.00	56.69
350.91 - WTR REPLENISHMENT DIST OF	(.48)	.00	.00	(.48)	(.48)	.00	.00	(.48)
400.00 - EDUCATIONAL REV AUGMENTAT	11,698.15	.00	.00	11,698.15	11,299.26	.00	.00	11,299.26
400.01 - EDUCATIONAL AUG FD IMPOUN	28,662.92	.00	.00	28,662.92	27,685.57	.00	.00	27,685.57
400.15 - COUNTY SCHOOL SERVICES	431.34	.00	.00	431.34	418.18	.00	.00	418.18
400.21 - CHILDREN'S INSTIL TUITION	856.62	.00	.00	856.62	830.49	.00	.00	830.49
797.04 - EL CAMINO COMMUNITY COLLE	9,109.78	.00	.00	9,109.78	8,831.85	.00	.00	8,831.85
875.03 - INGLEWOOD UNIFIED SCHOOL	75,182.49	.00	.00	75,182.49	72,888.81	.00	.00	72,888.81
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2,694.26	.00	.00	2,694.26	2,612.06	.00	.00	2,612.06
875.07 - DEV CTR HDCPD MINOR-INGLE	278.10	.00	.00	278.10	269.62	.00	.00	269.62
875.20 - INGLEWOOD UNIF.CHILDREN,S	239.88	.00	.00	239.88	232.56	.00	.00	232.56
ACCT 176.04 Total	**318,356.97**	**46,785.11**	**.00**	**365,142.08**	**308,644.90**	**45,357.84**	**.00**	**354,002.74**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	149,244.83	.00	.00	149,244.83	146,536.29	.00	.00	146,536.29
1.20 - L.A. COUNTY ACCUM CAP OUT	41.44	.00	.00	41.44	40.48	.00	.00	40.48
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	2,579.29	.00	.00	2,579.29	2,519.17	.00	.00	2,519.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	806.74	.00	.00	806.74	791.91	.00	.00	791.91
30.70 - LA CO FLOOD CONTROL MAINT	4,565.96	.00	.00	4,565.96	4,482.10	.00	.00	4,482.10
61.10 - L A CO WEST VECTOR CONTRO	120.90	.00	.00	120.90	118.84	.00	.00	118.84
66.25 - CO SANITATION DIST NO 5 O	5,537.06	.00	.00	5,537.06	5,432.47	.00	.00	5,432.47
176.01 - CITY-INGLEWOOD TD #1	65,306.41	.00	.00	65,306.41	64,031.82	.00	.00	64,031.82
176.05 - CITY-INGLEWOOD MAN PRAI	.00	55,736.51	.00	55,736.51	.00	54,437.37	.00	54,437.37
350.90 - WTR REPLENISHMENT DIST OF	70.30	.00	.00	70.30	68.83	.00	.00	68.83
350.91 - WTR REPLENISHMENT DIST OF	(4.58)	.00	.00	(4.58)	(4.58)	.00	.00	(4.58)
400.00 - EDUCATIONAL REV AUGMENTAT	13,104.71	.00	.00	13,104.71	12,489.24	.00	.00	12,489.24
400.01 - EDUCATIONAL AUG FD IMPOUN	32,109.28	.00	.00	32,109.28	30,601.27	.00	.00	30,601.27
400.15 - COUNTY SCHOOL SERVICES	514.06	.00	.00	514.06	502.07	.00	.00	502.07
400.21 - CHILDREN'S INSTIL TUITION	1,020.21	.00	.00	1,020.21	996.43	.00	.00	996.43
797.04 - EL CAMINO COMMUNITY COLLE	10,853.50	.00	.00	10,853.50	10,600.52	.00	.00	10,600.52
875.03 - INGLEWOOD UNIFIED SCHOOL	89,571.16	.00	.00	89,571.16	87,483.37	.00	.00	87,483.37
875.06 - CO.SCH.SERV.FD.- INGLEWOO	3,209.99	.00	.00	3,209.99	3,135.17	.00	.00	3,135.17
875.07 - DEV CTR HDCPD MINOR-INGLE	331.14	.00	.00	331.14	323.43	.00	.00	323.43
875.20 - INGLEWOOD UNIF.CHILDREN,S	285.93	.00	.00	285.93	279.26	.00	.00	279.26
ACCT 176.05 Total	**379,268.33**	**55,736.51**	**.00**	**435,004.84**	**370,428.09**	**54,437.37**	**.00**	**424,865.46**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

176.06 INGLEWOOD - INGLEWOOD/CENTURY

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	246,234.80	.00	.00	246,234.80	230,168.82	.00	.00	230,168.82
1.20 - L.A. COUNTY ACCUM CAP OUT	75.71	.00	.00	75.71	69.85	.00	.00	69.85
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	4,712.81	.00	.00	4,712.81	4,347.69	.00	.00	4,347.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,337.10	.00	.00	1,337.10	1,249.10	.00	.00	1,249.10
30.70 - LA CO FLOOD CONTROL MAINT	7,567.46	.00	.00	7,567.46	7,069.35	.00	.00	7,069.35
61.10 - L A CO WEST VECTOR CONTRO	185.57	.00	.00	185.57	173.31	.00	.00	173.31
66.25 - CO SANITATION DIST NO 5 O	9,275.93	.00	.00	9,275.93	8,652.92	.00	.00	8,652.92
176.01 - CITY-INGLEWOOD TD #1	110,813.41	.00	.00	110,813.41	103,196.11	.00	.00	103,196.11
176.06 - CITY-INGLEWOOD CENTURY R	.00	101,769.97	.00	101,769.97	.00	93,881.89	.00	93,881.89
350.90 - WTR REPLENISHMENT DIST OF	118.16	.00	.00	118.16	109.22	.00	.00	109.22
400.00 - EDUCATIONAL REV AUGMENTAT	34,559.33	.00	.00	34,559.33	30,668.34	.00	.00	30,668.34
400.01 - EDUCATIONAL AUG FD IMPOUN	84,677.61	.00	.00	84,677.61	75,143.89	.00	.00	75,143.89
400.15 - COUNTY SCHOOL SERVICES	939.00	.00	.00	939.00	866.23	.00	.00	866.23
400.21 - CHILDREN'S INSTIL TUITION	1,863.58	.00	.00	1,863.58	1,719.17	.00	.00	1,719.17
549.01 - LENNOX SCHOOL DISTRICT	545.09	.00	.00	545.09	532.12	.00	.00	532.12
549.06 - CO.SCH.SERV.FD.- LENNOX	71.14	.00	.00	71.14	69.45	.00	.00	69.45
549.07 - DEV. CTR. HDCPD. MINOR -	8.02	.00	.00	8.02	7.83	.00	.00	7.83
725.02 - CENTINELA VAL UNION HIGH	850.18	.00	.00	850.18	829.94	.00	.00	829.94
725.07 - CENTINELA VY.HIGH-ELEM SC	379.54	.00	.00	379.54	370.51	.00	.00	370.51
797.04 - EL CAMINO COMMUNITY COLLE	19,825.60	.00	.00	19,825.60	18,289.38	.00	.00	18,289.38
875.03 - INGLEWOOD UNIFIED SCHOOL	161,567.32	.00	.00	161,567.32	148,937.97	.00	.00	148,937.97
875.06 - CO.SCH.SERV.FD.- INGLEWOO	5,790.14	.00	.00	5,790.14	5,337.54	.00	.00	5,337.54
875.07 - DEV CTR HDCPD MINOR-INGLE	597.32	.00	.00	597.32	550.63	.00	.00	550.63
875.20 - INGLEWOOD UNIF.CHILDREN,S	515.76	.00	.00	515.76	475.44	.00	.00	475.44
ACCT 176.06 Total	**692,510.58**	**101,769.97**	**.00**	**794,280.55**	**638,834.81**	**93,881.89**	**.00**	**732,716.70**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	40,988.60	.00	.00	40,988.60	40,148.27	.00	.00	40,148.27
1.20 - L.A. COUNTY ACCUM CAP OUT	11.20	.00	.00	11.20	10.95	.00	.00	10.95
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	697.16	.00	.00	697.16	681.52	.00	.00	681.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	221.41	.00	.00	221.41	216.85	.00	.00	216.85
30.70 - LA CO FLOOD CONTROL MAINT	1,253.08	.00	.00	1,253.08	1,227.30	.00	.00	1,227.30
61.10 - L A CO WEST VECTOR CONTRO	30.67	.00	.00	30.67	30.02	.00	.00	30.02
66.25 - CO SANITATION DIST NO 5 O	1,517.11	.00	.00	1,517.11	1,485.60	.00	.00	1,485.60
176.01 - CITY-INGLEWOOD TD #1	17,859.56	.00	.00	17,859.56	17,484.36	.00	.00	17,484.36
176.07 - CITY-INGLEWOOD LA CIEN R	.00	15,050.55	.00	15,050.55	.00	14,712.68	.00	14,712.68
350.90 - WTR REPLENISHMENT DIST OF	17.81	.00	.00	17.81	17.41	.00	.00	17.41
400.00 - EDUCATIONAL REV AUGMENTAT	3,273.66	.00	.00	3,273.66	3,168.30	.00	.00	3,168.30
400.01 - EDUCATIONAL AUG FD IMPOUN	8,021.14	.00	.00	8,021.14	7,762.98	.00	.00	7,762.98
400.15 - COUNTY SCHOOL SERVICES	138.89	.00	.00	138.89	135.77	.00	.00	135.77
400.21 - CHILDREN'S INSTIL TUITION	275.65	.00	.00	275.65	269.46	.00	.00	269.46
549.01 - LENNOX SCHOOL DISTRICT	115.02	.00	.00	115.02	115.02	.00	.00	115.02
549.06 - CO.SCH.SERV.FD.- LENNOX	15.01	.00	.00	15.01	15.01	.00	.00	15.01
549.07 - DEV. CTR. HDCPD. MINOR -	1.69	.00	.00	1.69	1.69	.00	.00	1.69
725.02 - CENTINELA VAL UNION HIGH	179.40	.00	.00	179.40	179.40	.00	.00	179.40
725.07 - CENTINELA VY.HIGH-ELEM SC	80.09	.00	.00	80.09	80.09	.00	.00	80.09
797.04 - EL CAMINO COMMUNITY COLLE	2,932.47	.00	.00	2,932.47	2,866.68	.00	.00	2,866.68
875.03 - INGLEWOOD UNIFIED SCHOOL	23,768.75	.00	.00	23,768.75	23,225.77	.00	.00	23,225.77
875.06 - CO.SCH.SERV.FD.- INGLEWOO	851.81	.00	.00	851.81	832.35	.00	.00	832.35
875.07 - DEV CTR HDCPD MINOR-INGLE	87.88	.00	.00	87.88	85.87	.00	.00	85.87
875.20 - INGLEWOOD UNIF.CHILDREN,S	75.87	.00	.00	75.87	74.14	.00	.00	74.14
ACCT 176.07 Total	**102,413.93**	**15,050.55**	**.00**	**117,464.48**	**100,114.81**	**14,712.68**	**.00**	**114,827.49**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	51,190.84	.00	.00	51,190.84	50,775.79	.00	.00	50,775.79
1.20 - L.A. COUNTY ACCUM CAP OUT	13.02	.00	.00	13.02	12.91	.00	.00	12.91
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	812.20	.00	.00	812.20	805.99	.00	.00	805.99
19.40 - CO LIGHTING MAINT DIST NO	21.71	.00	.00	21.71	21.71	.00	.00	21.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	275.63	.00	.00	275.63	273.41	.00	.00	273.41
30.70 - LA CO FLOOD CONTROL MAINT	1,559.83	.00	.00	1,559.83	1,547.20	.00	.00	1,547.20
61.10 - L A CO WEST VECTOR CONTRO	37.93	.00	.00	37.93	37.63	.00	.00	37.63
66.25 - CO SANITATION DIST NO 5 O	1,875.79	.00	.00	1,875.79	1,860.69	.00	.00	1,860.69
176.01 - CITY-INGLEWOOD TD #1	21,893.07	.00	.00	21,893.07	21,717.74	.00	.00	21,717.74
176.08 - CITY INGLEWOOD IMPERI PRA	.00	17,422.14	.00	17,422.14	.00	17,287.78	.00	17,287.78
350.90 - WTR REPLENISHMENT DIST OF	20.95	.00	.00	20.95	20.79	.00	.00	20.79
400.00 - EDUCATIONAL REV AUGMENTAT	2,377.89	.00	.00	2,377.89	2,368.58	.00	.00	2,368.58
400.01 - EDUCATIONAL AUG FD IMPOUN	5,822.11	.00	.00	5,822.11	5,799.26	.00	.00	5,799.26
400.15 - COUNTY SCHOOL SERVICES	161.43	.00	.00	161.43	160.19	.00	.00	160.19
400.21 - CHILDREN'S INSTIL TUITION	320.37	.00	.00	320.37	317.91	.00	.00	317.91
549.01 - LENNOX SCHOOL DISTRICT	1,098.01	.00	.00	1,098.01	1,098.01	.00	.00	1,098.01
549.06 - CO.SCH.SERV.FD.- LENNOX	143.30	.00	.00	143.30	143.30	.00	.00	143.30
549.07 - DEV. CTR. HDCPD. MINOR -	16.16	.00	.00	16.16	16.16	.00	.00	16.16
725.02 - CENTINELA VAL UNION HIGH	1,712.58	.00	.00	1,712.58	1,712.58	.00	.00	1,712.58
725.07 - CENTINELA VY.HIGH-ELEM SC	764.54	.00	.00	764.54	764.54	.00	.00	764.54
797.04 - EL CAMINO COMMUNITY COLLE	3,408.16	.00	.00	3,408.16	3,382.00	.00	.00	3,382.00
875.03 - INGLEWOOD UNIFIED SCHOOL	24,000.83	.00	.00	24,000.83	23,784.90	.00	.00	23,784.90
875.06 - CO.SCH.SERV.FD.- INGLEWOO	860.12	.00	.00	860.12	852.39	.00	.00	852.39
875.07 - DEV CTR HDCPD MINOR-INGLE	88.73	.00	.00	88.73	87.93	.00	.00	87.93
875.20 - INGLEWOOD UNIF.CHILDREN,S	76.62	.00	.00	76.62	75.93	.00	.00	75.93
ACCT 176.08 Total	**118,551.82**	**17,422.14**	**.00**	**135,973.96**	**117,637.54**	**17,287.78**	**.00**	**134,925.32**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(7,989.46)	.00	.00	(7,989.46)	(6,715.67)	.00	.00	(6,715.67)
1.20 - L.A. COUNTY ACCUM CAP OUT	(2.04)	.00	.00	(2.04)	(1.74)	.00	.00	(1.74)
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	(127.17)	.00	.00	(127.17)	(108.09)	.00	.00	(108.09)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(43.05)	.00	.00	(43.05)	(36.20)	.00	.00	(36.20)
30.70 - LA CO FLOOD CONTROL MAINT	(243.60)	.00	.00	(243.60)	(204.84)	.00	.00	(204.84)
61.10 - L A CO WEST VECTOR CONTRO	(5.96)	.00	.00	(5.96)	(5.02)	.00	.00	(5.02)
66.25 - CO SANITATION DIST NO 5 O	(293.02)	.00	.00	(293.02)	(246.68)	.00	.00	(246.68)
176.01 - CITY-INGLEWOOD TD #1	(3,422.98)	.00	.00	(3,422.98)	(2,885.18)	.00	.00	(2,885.18)
176.09 - CITY-INGLEWOOD CENT RP '0	.00	(2,748.04)	.00	(2,748.04)	.00	(2,335.51)	.00	(2,335.51)
350.90 - WTR REPLENISHMENT DIST OF	(3.27)	.00	.00	(3.27)	(2.77)	.00	.00	(2.77)
400.00 - EDUCATIONAL REV AUGMENTAT	(392.21)	.00	.00	(392.21)	(363.29)	.00	.00	(363.29)
400.01 - EDUCATIONAL AUG FD IMPOUN	(961.00)	.00	.00	(961.00)	(890.15)	.00	.00	(890.15)
400.15 - COUNTY SCHOOL SERVICES	(25.35)	.00	.00	(25.35)	(21.54)	.00	.00	(21.54)
400.21 - CHILDREN'S INSTIL TUITION	(50.30)	.00	.00	(50.30)	(42.75)	.00	.00	(42.75)
797.04 - EL CAMINO COMMUNITY COLLE	(535.12)	.00	.00	(535.12)	(454.79)	.00	.00	(454.79)
875.03 - INGLEWOOD UNIFIED SCHOOL	(4,416.22)	.00	.00	(4,416.22)	(3,753.26)	.00	.00	(3,753.26)
875.06 - CO.SCH.SERV.FD.- INGLEWOO	(158.26)	.00	.00	(158.26)	(134.51)	.00	.00	(134.51)
875.07 - DEV CTR HDCPD MINOR-INGLE	(16.33)	.00	.00	(16.33)	(13.88)	.00	.00	(13.88)
875.20 - INGLEWOOD UNIF.CHILDREN,S	(14.10)	.00	.00	(14.10)	(11.98)	.00	.00	(11.98)
ACCT 176.09 Total	**(18,699.44)**	**(2,748.04)**	**.00**	**(21,447.48)**	**(15,892.34)**	**(2,335.51)**	**.00**	**(18,227.85)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	32,064.15	.00	.00	32,064.15	29,422.72	.00	.00	29,422.72
1.20 - L.A. COUNTY ACCUM CAP OUT	8.25	.00	.00	8.25	7.47	.00	.00	7.47
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	514.61	.00	.00	514.61	466.55	.00	.00	466.55
19.40 - CO LIGHTING MAINT DIST NO	313.98	.00	.00	313.98	299.42	.00	.00	299.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	170.37	.00	.00	170.37	156.21	.00	.00	156.21
30.70 - LA CO FLOOD CONTROL MAINT	964.30	.00	.00	964.30	883.98	.00	.00	883.98
61.10 - L A CO WEST VECTOR CONTRO	23.13	.00	.00	23.13	21.18	.00	.00	21.18
66.25 - CO SANITATION DIST NO 5 O	1,162.16	.00	.00	1,162.16	1,064.15	.00	.00	1,064.15
176.01 - CITY-INGLEWOOD TD #1	13,160.67	.00	.00	13,160.67	12,017.30	.00	.00	12,017.30
176.10 - CITY-INGLEWOOD IN TOWN RP	.00	11,018.23	.00	11,018.23	.00	9,989.01	.00	9,989.01
350.90 - WTR REPLENISHMENT DIST OF	13.20	.00	.00	13.20	12.02	.00	.00	12.02
400.00 - EDUCATIONAL REV AUGMENTAT	1,828.56	.00	.00	1,828.56	1,524.36	.00	.00	1,524.36
400.01 - EDUCATIONAL AUG FD IMPOUN	4,482.58	.00	.00	4,482.58	3,737.15	.00	.00	3,737.15
400.15 - COUNTY SCHOOL SERVICES	102.20	.00	.00	102.20	92.66	.00	.00	92.66
400.21 - CHILDREN'S INSTIL TUITION	202.83	.00	.00	202.83	183.89	.00	.00	183.89
549.01 - LENNOX SCHOOL DISTRICT	1,477.41	.00	.00	1,477.41	1,372.48	.00	.00	1,372.48
549.06 - CO.SCH.SERV.FD.- LENNOX	192.81	.00	.00	192.81	179.13	.00	.00	179.13
549.07 - DEV. CTR. HDCPD. MINOR -	21.74	.00	.00	21.74	20.19	.00	.00	20.19
725.02 - CENTINELA VAL UNION HIGH	2,304.32	.00	.00	2,304.32	2,140.68	.00	.00	2,140.68
725.07 - CENTINELA VY.HIGH-ELEM SC	1,028.71	.00	.00	1,028.71	955.66	.00	.00	955.66
797.04 - EL CAMINO COMMUNITY COLLE	2,157.96	.00	.00	2,157.96	1,956.43	.00	.00	1,956.43
875.03 - INGLEWOOD UNIFIED SCHOOL	12,257.66	.00	.00	12,257.66	10,988.71	.00	.00	10,988.71
875.06 - CO.SCH.SERV.FD.- INGLEWOO	439.28	.00	.00	439.28	393.81	.00	.00	393.81
875.07 - DEV CTR HDCPD MINOR-INGLE	45.32	.00	.00	45.32	40.63	.00	.00	40.63
875.20 - INGLEWOOD UNIF.CHILDREN,S	39.13	.00	.00	39.13	35.08	.00	.00	35.08
ACCT 176.10 Total	**74,975.33**	**11,018.23**	**.00**	**85,993.56**	**67,971.86**	**9,989.01**	**.00**	**77,960.87**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(36,786.13)	.00	.00	(36,786.13)	(36,213.21)	.00	.00	(36,213.21)
1.20 - L.A. COUNTY ACCUM CAP OUT	(1.55)	.00	.00	(1.55)	(1.53)	.00	.00	(1.53)
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	(101.88)	.00	.00	(101.88)	(100.28)	.00	.00	(100.28)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(190.45)	.00	.00	(190.45)	(187.46)	.00	.00	(187.46)
30.70 - LA CO FLOOD CONTROL MAINT	(1,078.21)	.00	.00	(1,078.21)	(1,061.30)	.00	.00	(1,061.30)
61.10 - L A CO WEST VECTOR CONTRO	(26.04)	.00	.00	(26.04)	(25.63)	.00	.00	(25.63)
66.25 - CO SANITATION DIST NO 5 O	(1,191.35)	.00	.00	(1,191.35)	(1,172.65)	.00	.00	(1,172.65)
176.01 - CITY-INGLEWOOD TD #1	(12,174.81)	.00	.00	(12,174.81)	(11,979.81)	.00	.00	(11,979.81)
176.11 - CITY-INGLEWOOD LA CIEN RP	.00	(2,090.06)	.00	(2,090.06)	.00	(2,055.41)	.00	(2,055.41)
350.90 - WTR REPLENISHMENT DIST OF	(4.69)	.00	.00	(4.69)	(4.62)	.00	.00	(4.62)
400.00 - EDUCATIONAL REV AUGMENTAT	11,970.67	.00	.00	11,970.67	11,785.59	.00	.00	11,785.59
400.01 - EDUCATIONAL AUG FD IMPOUN	29,330.66	.00	.00	29,330.66	28,877.16	.00	.00	28,877.16
400.15 - COUNTY SCHOOL SERVICES	(19.29)	.00	.00	(19.29)	(18.97)	.00	.00	(18.97)
400.21 - CHILDREN'S INSTIL TUITION	(38.27)	.00	.00	(38.27)	(37.64)	.00	.00	(37.64)
797.04 - EL CAMINO COMMUNITY COLLE	(407.16)	.00	.00	(407.16)	(400.41)	.00	.00	(400.41)
875.03 - INGLEWOOD UNIFIED SCHOOL	(3,360.12)	.00	.00	(3,360.12)	(3,304.43)	.00	.00	(3,304.43)
875.06 - CO.SCH.SERV.FD.- INGLEWOO	(120.42)	.00	.00	(120.42)	(118.42)	.00	.00	(118.42)
875.07 - DEV CTR HDCPD MINOR-INGLE	(12.43)	.00	.00	(12.43)	(12.23)	.00	.00	(12.23)
875.20 - INGLEWOOD UNIF.CHILDREN,S	(10.73)	.00	.00	(10.73)	(10.55)	.00	.00	(10.55)
ACCT 176.11 Total	**(14,222.20)**	**(2,090.06)**	**.00**	**(16,312.26)**	**(13,986.39)**	**(2,055.41)**	**.00**	**(16,041.80)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(218.69)	.00	.00	(218.69)	(141.13)	.00	.00	(141.13)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.04)	.00	.00	(.04)	(.03)	.00	.00	(.03)
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	(2.72)	.00	.00	(2.72)	(1.76)	.00	.00	(1.76)
19.40 - CO LIGHTING MAINT DIST NO	(14.52)	.00	.00	(14.52)	(9.37)	.00	.00	(9.37)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(1.08)	.00	.00	(1.08)	(.70)	.00	.00	(.70)
30.70 - LA CO FLOOD CONTROL MAINT	(6.12)	.00	.00	(6.12)	(3.95)	.00	.00	(3.95)
61.10 - L A CO WEST VECTOR CONTRO	(.14)	.00	.00	(.14)	(.08)	.00	.00	(.08)
66.25 - CO SANITATION DIST NO 5 O	(7.26)	.00	.00	(7.26)	(4.69)	.00	.00	(4.69)
176.01 - CITY-INGLEWOOD TD #1	(67.19)	.00	.00	(67.19)	(43.36)	.00	.00	(43.36)
176.12 - CITY-INGLEWOOD IMPL-PRAI	.00	(59.33)	.00	(59.33)	.00	(38.29)	.00	(38.29)
350.90 - WTR REPLENISHMENT DIST OF	(.07)	.00	.00	(.07)	(.05)	.00	.00	(.05)
400.00 - EDUCATIONAL REV AUGMENTAT	3.86	.00	.00	3.86	2.49	.00	.00	2.49
400.01 - EDUCATIONAL AUG FD IMPOUN	9.19	.00	.00	9.19	5.93	.00	.00	5.93
400.15 - COUNTY SCHOOL SERVICES	(.54)	.00	.00	(.54)	(.35)	.00	.00	(.35)
400.21 - CHILDREN'S INSTIL TUITION	(1.08)	.00	.00	(1.08)	(.70)	.00	.00	(.70)
549.01 - LENNOX SCHOOL DISTRICT	(25.24)	.00	.00	(25.24)	(16.29)	.00	.00	(16.29)
549.06 - CO.SCH.SERV.FD.- LENNOX	(3.29)	.00	.00	(3.29)	(2.13)	.00	.00	(2.13)
549.07 - DEV. CTR. HDCPD. MINOR -	(.37)	.00	.00	(.37)	(.24)	.00	.00	(.24)
725.02 - CENTINELA VAL UNION HIGH	(39.36)	.00	.00	(39.36)	(25.41)	.00	.00	(25.41)
725.07 - CENTINELA VY.HIGH-ELEM SC	(17.57)	.00	.00	(17.57)	(11.34)	.00	.00	(11.34)
797.04 - EL CAMINO COMMUNITY COLLE	(11.49)	.00	.00	(11.49)	(7.42)	.00	.00	(7.42)
ACCT 176.12 Total	**(403.72)**	**(59.33)**	**.00**	**(463.05)**	**(260.58)**	**(38.29)**	**.00**	**(298.87)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

177.04 IRWINDALE - INDUSTRIAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,528,086.77	.00	.00	1,528,086.77	1,503,191.58	.00	.00	1,503,191.58
1.20 - L.A. COUNTY ACCUM CAP OUT	351.11	.00	.00	351.11	341.64	.00	.00	341.64
3.01 - L A COUNTY LIBRARY	.00	.00	.00	.00	.00	.00	.00	.00
7.30 - CONSOL. FIRE PRO.DIST.OF	539,256.65	.00	.00	539,256.65	525,246.00	.00	.00	525,246.00
7.31 - L A C FIRE-FFW	21,425.75	.00	.00	21,425.75	20,874.29	.00	.00	20,874.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,331.60	.00	.00	8,331.60	8,195.36	.00	.00	8,195.36
30.70 - LA CO FLOOD CONTROL MAINT	47,157.34	.00	.00	47,157.34	46,386.61	.00	.00	46,386.61
66.50 - CO SANIT DIST NO 15 OPERA	5,604.22	.00	.00	5,604.22	5,279.92	.00	.00	5,279.92
66.85 - CO SANIT DIST NO 22 OPERA	47,988.85	.00	.00	47,988.85	47,238.25	.00	.00	47,238.25
177.01 - CITY-IRWINDALE TD #1	345,091.81	.00	.00	345,091.81	336,454.86	.00	.00	336,454.86
303.01 - VALLEY COUNTY WATER DISTR	24,632.41	.00	.00	24,632.41	23,874.43	.00	.00	23,874.43
368.05 - UPPER SAN GAB. VY. MUN. W	2,583.95	.00	.00	2,583.95	2,538.91	.00	.00	2,538.91
400.00 - EDUCATIONAL REV AUGMENTAT	5,457.66	.00	.00	5,457.66	(156.07)	.00	.00	(156.07)
400.01 - EDUCATIONAL AUG FD IMPOUN	9,333.36	.00	.00	9,333.36	(1,561.32)	.00	.00	(1,561.32)
400.15 - COUNTY SCHOOL SERVICES	4,349.77	.00	.00	4,349.77	4,236.51	.00	.00	4,236.51
400.21 - CHILDREN'S INSTIL TUITION	8,632.28	.00	.00	8,632.28	8,408.16	.00	.00	8,408.16
473.01 - EL MONTE SCHOOL DISTRICT	23,400.30	.00	.00	23,400.30	23,364.05	.00	.00	23,364.05
473.06 - CO.SCH.SERV.FD.- EL MONTE	2,988.27	.00	.00	2,988.27	2,983.64	.00	.00	2,983.64
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	359.94	.00	.00	359.94	359.38	.00	.00	359.38
473.20 - EL MONTE CHILDREN,S CENTE	206.01	.00	.00	206.01	205.69	.00	.00	205.69
745.02 - EL MONTE UNION HIGH SCHOO	33,824.17	.00	.00	33,824.17	33,771.77	.00	.00	33,771.77
745.06 - CO.SCH.SERV.FD.- EL MONTE	132.82	.00	.00	132.82	132.61	.00	.00	132.61
745.07 - EL MONTE HIGH-ELEM SCHOOL	15,073.03	.00	.00	15,073.03	15,049.68	.00	.00	15,049.68
745.20 - CHILDREN'S CTR FUND EL MO	119.60	.00	.00	119.60	119.41	.00	.00	119.41
791.04 - CITRUS COMMUNITY COLLEGE	35,485.06	.00	.00	35,485.06	35,167.54	.00	.00	35,167.54
791.20 - CHILDREN'S CTR FUND CITRU	925.54	.00	.00	925.54	917.27	.00	.00	917.27
809.04 - MT.SAN ANTONIO COMMUNITY	40,237.65	.00	.00	40,237.65	38,219.89	.00	.00	38,219.89
809.20 - MT SAN ANTONIO CHILDRENS	388.48	.00	.00	388.48	368.91	.00	.00	368.91
816.04 - RIO HONDO COMMUNITY COLLE	6,909.07	.00	.00	6,909.07	6,898.37	.00	.00	6,898.37
816.20 - RIO HONDO CHILDRENS CTR F	12.58	.00	.00	12.58	12.56	.00	.00	12.56
818.03 - AZUSA UNIFIED SCHOOL DIST	187,371.09	.00	.00	187,371.09	187,226.69	.00	.00	187,226.69
818.06 - CO.SCH.SERV.FD.- AZUSA	8,122.40	.00	.00	8,122.40	8,116.14	.00	.00	8,116.14
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	947.22	.00	.00	947.22	946.50	.00	.00	946.50
820.03 - BALDWIN PARK UNIF SCH DIS	33,502.82	.00	.00	33,502.82	19,158.44	.00	.00	19,158.44
820.06 - CO.SCH.SERV.FD.- BALDWIN	1,555.27	.00	.00	1,555.27	889.34	.00	.00	889.34

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

177.04 IRWINDALE - INDUSTRIAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	167.95	.00	.00	167.95	96.08	.00	.00	96.08
847.03 - COVINA-VALLEY UNIFIED SCH	204,830.44	.00	.00	204,830.44	205,937.27	.00	.00	205,937.27
847.06 - CO.SCH.SERV.FD.- COVINA-V	8,975.11	.00	.00	8,975.11	9,023.62	.00	.00	9,023.62
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1,010.91	.00	.00	1,010.91	1,016.37	.00	.00	1,016.37
847.20 - COVINA-VALLEY CHILDREN,S	989.66	.00	.00	989.66	995.01	.00	.00	995.01
855.03 - DUARTE UNIFIED SCHOOL DIS	104,538.02	.00	.00	104,538.02	101,734.22	.00	.00	101,734.22
855.06 - CO.SCH.SERV.FD.- DUARTE	4,078.68	.00	.00	4,078.68	3,969.30	.00	.00	3,969.30
855.07 - DEV.CTR.HDCPD.MINOR-DUART	441.01	.00	.00	441.01	429.18	.00	.00	429.18
895.03 - MONROVIA UNIFIED SCHOOL D	4,570.14	.00	.00	4,570.14	4,570.14	.00	.00	4,570.14
895.06 - CO.SCH.SERV.FD.- MONROVIA	195.74	.00	.00	195.74	195.74	.00	.00	195.74
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	21.53	.00	.00	21.53	21.53	.00	.00	21.53
895.20 - MONROVIA UNIF. CHILDRENS	19.25	.00	.00	19.25	19.25	.00	.00	19.25
ACCT 177.04 Total	**3,319,683.29**	**.00**	**.00**	**3,319,683.29**	**3,232,464.72**	**.00**	**.00**	**3,232,464.72**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

177.05 IRWINDALE - NORA FRAIJO

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7.33	.00	.00	7.33	7.33	.00	.00	7.33
1.20 - L.A. COUNTY ACCUM CAP OUT	.00	.00	.00	.00	.00	.00	.00	.00
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	.00	.00	.00	.00	.00	.00	.00	.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.04	.00	.00	.04	.04	.00	.00	.04
30.70 - LA CO FLOOD CONTROL MAINT	.22	.00	.00	.22	.22	.00	.00	.22
66.85 - CO SANIT DIST NO 22 OPERA	.13	.00	.00	.13	.13	.00	.00	.13
177.01 - CITY-IRWINDALE TD #1	.16	.00	.00	.16	.16	.00	.00	.16
303.01 - VALLEY COUNTY WATER DISTR	.15	.00	.00	.15	.15	.00	.00	.15
368.05 - UPPER SAN GAB. VY. MUN. W	.01	.00	.00	.01	.01	.00	.00	.01
400.00 - EDUCATIONAL REV AUGMENTAT	(2.75)	.00	.00	(2.75)	(2.75)	.00	.00	(2.75)
400.01 - EDUCATIONAL AUG FD IMPOUN	(5.29)	.00	.00	(5.29)	(5.29)	.00	.00	(5.29)
400.15 - COUNTY SCHOOL SERVICES	.00	.00	.00	.00	.00	.00	.00	.00
400.21 - CHILDREN'S INSTIL TUITION	.00	.00	.00	.00	.00	.00	.00	.00
809.04 - MT.SAN ANTONIO COMMUNITY	.00	.00	.00	.00	.00	.00	.00	.00
809.20 - MT SAN ANTONIO CHILDRENS	.00	.00	.00	.00	.00	.00	.00	.00
847.03 - COVINA-VALLEY UNIFIED SCH	.00	.00	.00	.00	.00	.00	.00	.00
847.06 - CO.SCH.SERV.FD.- COVINA-V	.00	.00	.00	.00	.00	.00	.00	.00
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	.00	.00	.00	.00	.00	.00	.00	.00
847.20 - COVINA-VALLEY CHILDREN,S	.00	.00	.00	.00	.00	.00	.00	.00
ACCT 177.05 Total	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

178.03 LA PUENTE - R. P. #1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	38,448.53	.00	.00	38,448.53	37,723.07	.00	.00	37,723.07
1.20 - L.A. COUNTY ACCUM CAP OUT	11.31	.00	.00	11.31	11.10	.00	.00	11.10
3.01 - L A COUNTY LIBRARY	2,761.31	.00	.00	2,761.31	2,708.97	.00	.00	2,708.97
7.30 - CONSOL. FIRE PRO.DIST.OF	17,434.80	.00	.00	17,434.80	17,103.05	.00	.00	17,103.05
7.31 - L A C FIRE-FFW	719.76	.00	.00	719.76	706.04	.00	.00	706.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	245.50	.00	.00	245.50	240.85	.00	.00	240.85
30.70 - LA CO FLOOD CONTROL MAINT	1,387.79	.00	.00	1,387.79	1,361.67	.00	.00	1,361.67
66.50 - CO SANIT DIST NO 15 OPERA	1,820.14	.00	.00	1,820.14	1,785.26	.00	.00	1,785.26
66.80 - CO SANIT DIST NO 21 OPERA	4.93	.00	.00	4.93	6.78	.00	.00	6.78
178.01 - CITY-LA PUENTE TD #1	6,902.96	.00	.00	6,902.96	6,772.05	.00	.00	6,772.05
178.23 - LA PUENTE LDSCAP AND LTG	3,753.23	.00	.00	3,753.23	3,681.95	.00	.00	3,681.95
300.52 - LA PUENTE VALLEY CO WATER	(456.52)	.00	.00	(456.52)	(436.10)	.00	.00	(436.10)
368.05 - UPPER SAN GAB. VY. MUN. W	77.84	.00	.00	77.84	76.39	.00	.00	76.39
400.00 - EDUCATIONAL REV AUGMENTAT	1,701.66	.00	.00	1,701.66	1,664.85	.00	.00	1,664.85
400.01 - EDUCATIONAL AUG FD IMPOUN	3,070.16	.00	.00	3,070.16	3,006.04	.00	.00	3,006.04
400.15 - COUNTY SCHOOL SERVICES	140.65	.00	.00	140.65	137.99	.00	.00	137.99
400.21 - CHILDREN'S INSTIL TUITION	279.09	.00	.00	279.09	273.80	.00	.00	273.80
809.04 - MT.SAN ANTONIO COMMUNITY	3,012.64	.00	.00	3,012.64	2,955.40	.00	.00	2,955.40
809.20 - MT SAN ANTONIO CHILDRENS	29.05	.00	.00	29.05	28.50	.00	.00	28.50
821.03 - BASSETT UNIFIED SCHOOL DI	761.64	.00	.00	761.64	725.35	.00	.00	725.35
821.06 - CO.SCH.SERV.FD.- BASSETT	34.00	.00	.00	34.00	32.38	.00	.00	32.38
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	4.27	.00	.00	4.27	4.07	.00	.00	4.07
870.03 - HACIENDA-LA PUENTE UNIF.	12,198.73	.00	.00	12,198.73	11,888.90	.00	.00	11,888.90
870.06 - CO.SCH.SER.FD.HACIENDA-LA	515.36	.00	.00	515.36	502.28	.00	.00	502.28
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	59.61	.00	.00	59.61	58.10	.00	.00	58.10
918.03 - ROWLAND UNIFIED SCHOOL DI	227.71	.00	.00	227.71	240.97	.00	.00	240.97
918.06 - CO.SCH.SERV.FD.-ROWLAND	11.17	.00	.00	11.17	11.82	.00	.00	11.82
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	1.25	.00	.00	1.25	1.32	.00	.00	1.32
985.03 - WEST COVINA UNIF. SCHOOL	4,655.06	.00	.00	4,655.06	4,642.09	.00	.00	4,642.09
985.06 - CO.SCH.SERV.FD.- WEST COV	196.58	.00	.00	196.58	196.03	.00	.00	196.03

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

178.03 LA PUENTE - R. P. #1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
985.07 - DEV.CTR.HDCPD.MINOR-WEST	21.84	.00	.00	21.84	21.78	.00	.00	21.78
ACCT 178.03 Total	**100,032.05**	**.00**	**.00**	**100,032.05**	**98,132.75**	**.00**	**.00**	**98,132.75**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

179.02 LAKEWOOD - TOWN CENTER

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	264,474.12	.00	.00	264,474.12	258,763.37	.00	.00	258,763.37
1.20 - L.A. COUNTY ACCUM CAP OUT	64.25	.00	.00	64.25	62.49	.00	.00	62.49
3.01 - L A COUNTY LIBRARY	15,877.49	.00	.00	15,877.49	15,491.46	.00	.00	15,491.46
7.30 - CONSOL. FIRE PRO.DIST.OF	98,786.57	.00	.00	98,786.57	96,085.90	.00	.00	96,085.90
7.31 - L A C FIRE-FFW	4,088.26	.00	.00	4,088.26	3,976.57	.00	.00	3,976.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,421.80	.00	.00	1,421.80	1,390.79	.00	.00	1,390.79
30.70 - LA CO FLOOD CONTROL MAINT	8,047.39	.00	.00	8,047.39	7,871.91	.00	.00	7,871.91
61.80 - GREATER L A CO VECTOR CON	293.53	.00	.00	293.53	286.98	.00	.00	286.98
66.15 - CO SANITATION DIST NO 3 O	8,068.17	.00	.00	8,068.17	7,882.65	.00	.00	7,882.65
179.01 - CITY-LAKEWOOD TD #1	17,300.88	.00	.00	17,300.88	16,923.39	.00	.00	16,923.39
350.90 - WTR REPLENISHMENT DIST OF	104.26	.00	.00	104.26	101.53	.00	.00	101.53
400.00 - EDUCATIONAL REV AUGMENTAT	6,674.58	.00	.00	6,674.58	5,907.57	.00	.00	5,907.57
400.01 - EDUCATIONAL AUG FD IMPOUN	13,332.80	.00	.00	13,332.80	11,800.66	.00	.00	11,800.66
400.15 - COUNTY SCHOOL SERVICES	796.80	.00	.00	796.80	775.01	.00	.00	775.01
400.21 - CHILDREN'S INSTIL TUITION	1,581.37	.00	.00	1,581.37	1,538.13	.00	.00	1,538.13
790.04 - CERRITOS COMMUNITY COLLEG	1,534.65	.00	.00	1,534.65	1,469.26	.00	.00	1,469.26
807.04 - LONG BEACH COMMUNITY COLL	13,763.22	.00	.00	13,763.22	13,412.26	.00	.00	13,412.26
807.20 - CHILDREC'S CTR FUND LG BC	163.67	.00	.00	163.67	159.50	.00	.00	159.50
822.03 - BELLFLOWER UNIFIED SCHOOL	12,594.15	.00	.00	12,594.15	12,057.46	.00	.00	12,057.46
822.06 - CO.SCH.SERV.FD.- BELLFLOW	453.90	.00	.00	453.90	434.56	.00	.00	434.56
883.03 - LONG BEACH UNIFIED SCHOOL	91,350.71	.00	.00	91,350.71	89,021.30	.00	.00	89,021.30
883.06 - CO.SCH.SERV.FD.- LONG BEA	3,322.62	.00	.00	3,322.62	3,237.90	.00	.00	3,237.90
883.07 - DEV CTR HDCPD MINORS LONG	479.21	.00	.00	479.21	466.99	.00	.00	466.99
883.20 - LONG BEACH CHILDREN'S CEN	1,913.04	.00	.00	1,913.04	1,864.26	.00	.00	1,864.26
ACCT 179.02 Total	**566,487.44**	**.00**	**.00**	**566,487.44**	**550,981.90**	**.00**	**.00**	**550,981.90**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

179.03 LAKEWOOD - R.P. # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	75,391.80	.00	.00	75,391.80	76,852.30	.00	.00	76,852.30
1.20 - L.A. COUNTY ACCUM CAP OUT	19.23	.00	.00	19.23	19.51	.00	.00	19.51
3.01 - L A COUNTY LIBRARY	4,778.74	.00	.00	4,778.74	4,859.01	.00	.00	4,859.01
7.30 - CONSOL. FIRE PRO.DIST.OF	29,589.63	.00	.00	29,589.63	30,003.35	.00	.00	30,003.35
7.31 - L A C FIRE-FFW	1,224.38	.00	.00	1,224.38	1,241.12	.00	.00	1,241.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	429.64	.00	.00	429.64	437.85	.00	.00	437.85
30.70 - LA CO FLOOD CONTROL MAINT	2,431.71	.00	.00	2,431.71	2,478.16	.00	.00	2,478.16
53.10 - ARTESIA CEMETERY DISTRICT	26.08	.00	.00	26.08	23.67	.00	.00	23.67
61.80 - GREATER L A CO VECTOR CON	88.61	.00	.00	88.61	90.27	.00	.00	90.27
66.15 - CO SANITATION DIST NO 3 O	2,270.21	.00	.00	2,270.21	2,329.32	.00	.00	2,329.32
66.70 - CO SANIT DIST NO 19 OPERA	.00	.00	.00	.00	.00	.00	.00	.00
179.01 - CITY-LAKEWOOD TD #1	9,965.67	.00	.00	9,965.67	10,130.80	.00	.00	10,130.80
350.90 - WTR REPLENISHMENT DIST OF	31.30	.00	.00	31.30	31.75	.00	.00	31.75
400.00 - EDUCATIONAL REV AUGMENTAT	1,718.97	.00	.00	1,718.97	1,579.54	.00	.00	1,579.54
400.01 - EDUCATIONAL AUG FD IMPOUN	3,435.48	.00	.00	3,435.48	3,157.10	.00	.00	3,157.10
400.15 - COUNTY SCHOOL SERVICES	238.67	.00	.00	238.67	242.00	.00	.00	242.00
400.21 - CHILDREN'S INSTIL TUITION	473.67	.00	.00	473.67	480.29	.00	.00	480.29
790.04 - CERRITOS COMMUNITY COLLEG	491.09	.00	.00	491.09	465.40	.00	.00	465.40
793.04 - COMPTON COMMUNITY COLLEGE	816.89	.00	.00	816.89	811.82	.00	.00	811.82
793.20 - CHILDREN'S CTR FUND COMPT	260.92	.00	.00	260.92	259.30	.00	.00	259.30
807.04 - LONG BEACH COMMUNITY COLL	3,108.91	.00	.00	3,108.91	3,207.31	.00	.00	3,207.31
807.20 - CHILDREC'S CTR FUND LG BC	36.97	.00	.00	36.97	38.14	.00	.00	38.14
819.03 - A B C UNIFIED SCHOOL DIST	1,856.68	.00	.00	1,856.68	1,684.41	.00	.00	1,684.41
819.06 - CO.SCH.SERV.FD.- A B C UN	65.11	.00	.00	65.11	59.07	.00	.00	59.07
819.20 - ABC UNIFIED CHILDRENS CTR	18.64	.00	.00	18.64	16.91	.00	.00	16.91
822.03 - BELLFLOWER UNIFIED SCHOOL	1,757.64	.00	.00	1,757.64	1,757.64	.00	.00	1,757.64
822.06 - CO.SCH.SERV.FD.- BELLFLOW	63.35	.00	.00	63.35	63.35	.00	.00	63.35
883.03 - LONG BEACH UNIFIED SCHOOL	20,634.79	.00	.00	20,634.79	21,287.94	.00	.00	21,287.94
883.06 - CO.SCH.SERV.FD.- LONG BEA	750.53	.00	.00	750.53	774.29	.00	.00	774.29
883.07 - DEV CTR HDCPD MINORS LONG	108.25	.00	.00	108.25	111.67	.00	.00	111.67
883.20 - LONG BEACH CHILDREN'S CEN	432.12	.00	.00	432.12	445.80	.00	.00	445.80
907.03 - PARAMOUNT UNIFIED SCHOOL	7,748.41	.00	.00	7,748.41	7,700.24	.00	.00	7,700.24
907.06 - CO.SCH.SERV.FD.- PARAMOUN	418.77	.00	.00	418.77	416.16	.00	.00	416.16

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

179.03 LAKEWOOD - R.P. # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	51.56	.00	.00	51.56	51.24	.00	.00	51.24
ACCT 179.03 Total	**170,734.42**	**.00**	**.00**	**170,734.42**	**173,106.73**	**.00**	**.00**	**173,106.73**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

179.04 LAKEWOOD - R.P. # 3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(6,082.30)	.00	.00	(6,082.30)	(5,893.35)	.00	.00	(5,893.35)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.04)	.00	.00	(.04)	(.02)	.00	.00	(.02)
3.01 - L A COUNTY LIBRARY	(197.09)	.00	.00	(197.09)	(188.17)	.00	.00	(188.17)
7.30 - CONSOL. FIRE PRO.DIST.OF	(61.04)	.00	.00	(61.04)	(25.45)	.00	.00	(25.45)
7.31 - L A C FIRE-FFW	(1.01)	.00	.00	(1.01)	.47	.00	.00	.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(29.86)	.00	.00	(29.86)	(28.82)	.00	.00	(28.82)
30.70 - LA CO FLOOD CONTROL MAINT	(169.05)	.00	.00	(169.05)	(163.19)	.00	.00	(163.19)
53.10 - ARTESIA CEMETERY DISTRICT	86.03	.00	.00	86.03	85.32	.00	.00	85.32
61.80 - GREATER L A CO VECTOR CON	(5.93)	.00	.00	(5.93)	(5.72)	.00	.00	(5.72)
66.15 - CO SANITATION DIST NO 3 O	(620.76)	.00	.00	(620.76)	(611.82)	.00	.00	(611.82)
66.70 - CO SANIT DIST NO 19 OPERA	585.86	.00	.00	585.86	581.20	.00	.00	581.20
179.01 - CITY-LAKEWOOD TD #1	(417.65)	.00	.00	(417.65)	(397.62)	.00	.00	(397.62)
350.90 - WTR REPLENISHMENT DIST OF	(.48)	.00	.00	(.48)	(.47)	.00	.00	(.47)
400.00 - EDUCATIONAL REV AUGMENTAT	2,268.37	.00	.00	2,268.37	2,232.11	.00	.00	2,232.11
400.01 - EDUCATIONAL AUG FD IMPOUN	4,564.34	.00	.00	4,564.34	4,491.44	.00	.00	4,491.44
400.15 - COUNTY SCHOOL SERVICES	(.45)	.00	.00	(.45)	(.16)	.00	.00	(.16)
400.21 - CHILDREN'S INSTIL TUITION	(.87)	.00	.00	(.87)	(.31)	.00	.00	(.31)
790.04 - CERRITOS COMMUNITY COLLEG	1,414.33	.00	.00	1,414.33	1,390.12	.00	.00	1,390.12
793.04 - COMPTON COMMUNITY COLLEGE	(81.01)	.00	.00	(81.01)	(77.85)	.00	.00	(77.85)
793.20 - CHILDREN'S CTR FUND COMPT	(25.88)	.00	.00	(25.88)	(24.87)	.00	.00	(24.87)
807.04 - LONG BEACH COMMUNITY COLL	(1,438.26)	.00	.00	(1,438.26)	(1,410.37)	.00	.00	(1,410.37)
807.20 - CHILDREC'S CTR FUND LG BC	(17.10)	.00	.00	(17.10)	(16.77)	.00	.00	(16.77)
819.03 - A B C UNIFIED SCHOOL DIST	6,600.77	.00	.00	6,600.77	6,544.00	.00	.00	6,544.00
819.06 - CO.SCH.SERV.FD.- A B C UN	231.48	.00	.00	231.48	229.49	.00	.00	229.49
819.20 - ABC UNIFIED CHILDRENS CTR	66.28	.00	.00	66.28	65.71	.00	.00	65.71
822.03 - BELLFLOWER UNIFIED SCHOOL	3,527.55	.00	.00	3,527.55	3,398.41	.00	.00	3,398.41
822.06 - CO.SCH.SERV.FD.- BELLFLOW	127.14	.00	.00	127.14	122.48	.00	.00	122.48
883.03 - LONG BEACH UNIFIED SCHOOL	(9,546.18)	.00	.00	(9,546.18)	(9,361.09)	.00	.00	(9,361.09)
883.06 - CO.SCH.SERV.FD.- LONG BEA	(347.22)	.00	.00	(347.22)	(340.49)	.00	.00	(340.49)
883.07 - DEV CTR HDCPD MINORS LONG	(50.08)	.00	.00	(50.08)	(49.11)	.00	.00	(49.11)
883.20 - LONG BEACH CHILDREN'S CEN	(199.91)	.00	.00	(199.91)	(196.04)	.00	.00	(196.04)
907.03 - PARAMOUNT UNIFIED SCHOOL	(768.44)	.00	.00	(768.44)	(738.42)	.00	.00	(738.42)
907.06 - CO.SCH.SERV.FD.- PARAMOUN	(41.53)	.00	.00	(41.53)	(39.91)	.00	.00	(39.91)

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

179.04 LAKEWOOD - R.P. # 3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	(5.11)	.00	.00	(5.11)	(4.91)	.00	.00	(4.91)
ACCT 179.04 Total	**(635.10)**	**.00**	**.00**	**(635.10)**	**(434.18)**	**.00**	**.00**	**(434.18)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

180.02 LA VERNE - CENTRAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	246,443.01	.00	.00	246,443.01	239,713.88	.00	.00	239,713.88
1.20 - L.A. COUNTY ACCUM CAP OUT	56.22	.00	.00	56.22	54.13	.00	.00	54.13
3.01 - L A COUNTY LIBRARY	14,335.46	.00	.00	14,335.46	13,878.51	.00	.00	13,878.51
7.31 - L A C FIRE-FFW	3,496.57	.00	.00	3,496.57	3,366.58	.00	.00	3,366.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,323.75	.00	.00	1,323.75	1,287.22	.00	.00	1,287.22
30.70 - LA CO FLOOD CONTROL MAINT	7,482.38	.00	.00	7,482.38	7,275.59	.00	.00	7,275.59
66.80 - CO SANIT DIST NO 21 OPERA	5,531.30	.00	.00	5,531.30	5,295.58	.00	.00	5,295.58
66.85 - CO SANIT DIST NO 22 OPERA	475.61	.00	.00	475.61	465.45	.00	.00	465.45
180.01 - CITY-LA VERNE	124,567.22	.00	.00	124,567.22	120,700.17	.00	.00	120,700.17
365.05 - THREE VALLEY MWD ORIG ARE	2,840.02	.00	.00	2,840.02	2,754.09	.00	.00	2,754.09
400.00 - EDUCATIONAL REV AUGMENTAT	158.53	.00	.00	158.53	(891.35)	.00	.00	(891.35)
400.01 - EDUCATIONAL AUG FD IMPOUN	(201.91)	.00	.00	(201.91)	(2,567.14)	.00	.00	(2,567.14)
400.15 - COUNTY SCHOOL SERVICES	697.25	.00	.00	697.25	671.35	.00	.00	671.35
400.21 - CHILDREN'S INSTIL TUITION	1,383.78	.00	.00	1,383.78	1,332.38	.00	.00	1,332.38
809.04 - MT.SAN ANTONIO COMMUNITY	14,934.78	.00	.00	14,934.78	14,380.06	.00	.00	14,380.06
809.20 - MT SAN ANTONIO CHILDRENS	144.15	.00	.00	144.15	138.79	.00	.00	138.79
830.03 - BONITA UNIFIED SCHOOL DIS	85,027.88	.00	.00	85,027.88	81,869.69	.00	.00	81,869.69
830.06 - CO.SCH.SERV.FD.- BONITA	3,534.99	.00	.00	3,534.99	3,403.68	.00	.00	3,403.68
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	393.38	.00	.00	393.38	378.76	.00	.00	378.76
ACCT 180.02 Total	**512,624.37**	**.00**	**.00**	**512,624.37**	**493,507.42**	**.00**	**.00**	**493,507.42**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

180.03 LA VERNE - CENTRAL/83 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	42,699.65	.00	.00	42,699.65	41,249.17	.00	.00	41,249.17
1.20 - L.A. COUNTY ACCUM CAP OUT	10.63	.00	.00	10.63	10.13	.00	.00	10.13
3.01 - L A COUNTY LIBRARY	2,590.35	.00	.00	2,590.35	2,485.14	.00	.00	2,485.14
7.31 - L A C FIRE-FFW	661.24	.00	.00	661.24	629.63	.00	.00	629.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	230.02	.00	.00	230.02	222.08	.00	.00	222.08
30.70 - LA CO FLOOD CONTROL MAINT	1,300.32	.00	.00	1,300.32	1,255.47	.00	.00	1,255.47
66.80 - CO SANIT DIST NO 21 OPERA	1,180.22	.00	.00	1,180.22	1,123.62	.00	.00	1,123.62
66.85 - CO SANIT DIST NO 22 OPERA	47.36	.00	.00	47.36	47.36	.00	.00	47.36
180.01 - CITY-LA VERNE	22,339.16	.00	.00	22,339.16	21,457.25	.00	.00	21,457.25
365.05 - THREE VALLEY MWD ORIG ARE	505.98	.00	.00	505.98	486.57	.00	.00	486.57
400.00 - EDUCATIONAL REV AUGMENTAT	1,682.97	.00	.00	1,682.97	1,347.38	.00	.00	1,347.38
400.01 - EDUCATIONAL AUG FD IMPOUN	3,805.90	.00	.00	3,805.90	3,049.53	.00	.00	3,049.53
400.15 - COUNTY SCHOOL SERVICES	131.92	.00	.00	131.92	125.62	.00	.00	125.62
400.21 - CHILDREN'S INSTIL TUITION	261.82	.00	.00	261.82	249.32	.00	.00	249.32
809.04 - MT.SAN ANTONIO COMMUNITY	2,825.74	.00	.00	2,825.74	2,690.76	.00	.00	2,690.76
809.20 - MT SAN ANTONIO CHILDRENS	27.27	.00	.00	27.27	25.97	.00	.00	25.97
830.03 - BONITA UNIFIED SCHOOL DIS	16,087.77	.00	.00	16,087.77	15,319.27	.00	.00	15,319.27
830.06 - CO.SCH.SERV.FD.- BONITA	668.84	.00	.00	668.84	636.89	.00	.00	636.89
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	74.42	.00	.00	74.42	70.88	.00	.00	70.88
ACCT 180.03 Total	**97,131.58**	**.00**	**.00**	**97,131.58**	**92,482.04**	**.00**	**.00**	**92,482.04**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	47,393.63	.00	.00	47,393.63	45,959.04	.00	.00	45,959.04
1.20 - L.A. COUNTY ACCUM CAP OUT	11.25	.00	.00	11.25	10.86	.00	.00	10.86
3.01 - L A COUNTY LIBRARY	2,809.76	.00	.00	2,809.76	2,717.97	.00	.00	2,717.97
7.31 - L A C FIRE-FFW	701.28	.00	.00	701.28	676.39	.00	.00	676.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	254.83	.00	.00	254.83	247.03	.00	.00	247.03
30.70 - LA CO FLOOD CONTROL MAINT	1,441.25	.00	.00	1,441.25	1,397.27	.00	.00	1,397.27
66.80 - CO SANIT DIST NO 21 OPERA	965.83	.00	.00	965.83	922.28	.00	.00	922.28
66.85 - CO SANIT DIST NO 22 OPERA	113.58	.00	.00	113.58	113.20	.00	.00	113.20
180.01 - CITY-LA VERNE	24,335.62	.00	.00	24,335.62	23,548.92	.00	.00	23,548.92
365.05 - THREE VALLEY MWD ORIG ARE	553.37	.00	.00	553.37	535.65	.00	.00	535.65
400.00 - EDUCATIONAL REV AUGMENTAT	747.42	.00	.00	747.42	609.86	.00	.00	609.86
400.01 - EDUCATIONAL AUG FD IMPOUN	1,854.66	.00	.00	1,854.66	1,544.53	.00	.00	1,544.53
400.15 - COUNTY SCHOOL SERVICES	139.53	.00	.00	139.53	134.56	.00	.00	134.56
400.21 - CHILDREN'S INSTIL TUITION	276.92	.00	.00	276.92	267.03	.00	.00	267.03
809.04 - MT.SAN ANTONIO COMMUNITY	2,988.74	.00	.00	2,988.74	2,882.12	.00	.00	2,882.12
809.20 - MT SAN ANTONIO CHILDRENS	28.86	.00	.00	28.86	27.83	.00	.00	27.83
830.03 - BONITA UNIFIED SCHOOL DIS	17,015.69	.00	.00	17,015.69	16,408.73	.00	.00	16,408.73
830.06 - CO.SCH.SERV.FD.- BONITA	707.41	.00	.00	707.41	682.18	.00	.00	682.18
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	78.72	.00	.00	78.72	75.92	.00	.00	75.92
ACCT 180.04 Total	**102,418.35**	**.00**	**.00**	**102,418.35**	**98,761.37**	**.00**	**.00**	**98,761.37**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

181.02 LAWNDALE - ECONOMIC R.P.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	75,808.73	.00	.00	75,808.73	69,515.18	.00	.00	69,515.18
1.20 - L.A. COUNTY ACCUM CAP OUT	25.68	.00	.00	25.68	23.09	.00	.00	23.09
3.01 - L A COUNTY LIBRARY	5,918.35	.00	.00	5,918.35	5,365.71	.00	.00	5,365.71
7.30 - CONSOL. FIRE PRO.DIST.OF	39,481.81	.00	.00	39,481.81	35,516.66	.00	.00	35,516.66
7.31 - L A C FIRE-FFW	1,602.64	.00	.00	1,602.64	1,441.68	.00	.00	1,441.68
11.20 - LAWNDALE LIGHTING DISTRIC	6,981.30	.00	.00	6,981.30	6,304.08	.00	.00	6,304.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	498.32	.00	.00	498.32	455.10	.00	.00	455.10
30.70 - LA CO FLOOD CONTROL MAINT	2,820.35	.00	.00	2,820.35	2,575.77	.00	.00	2,575.77
61.10 - L A CO WEST VECTOR CONTRO	22.89	.00	.00	22.89	21.53	.00	.00	21.53
66.25 - CO SANITATION DIST NO 5 O	3,421.25	.00	.00	3,421.25	3,119.59	.00	.00	3,119.59
181.01 - CITY-LAWNDALE TD #1	16,059.19	.00	.00	16,059.19	14,466.38	.00	.00	14,466.38
350.90 - WTR REPLENISHMENT DIST OF	40.69	.00	.00	40.69	36.69	.00	.00	36.69
400.00 - EDUCATIONAL REV AUGMENTAT	8,117.68	.00	.00	8,117.68	6,778.55	.00	.00	6,778.55
400.01 - EDUCATIONAL AUG FD IMPOUN	15,029.33	.00	.00	15,029.33	12,550.04	.00	.00	12,550.04
400.15 - COUNTY SCHOOL SERVICES	318.46	.00	.00	318.46	286.48	.00	.00	286.48
400.21 - CHILDREN'S INSTIL TUITION	632.04	.00	.00	632.04	568.56	.00	.00	568.56
501.01 - HAWTHORNE SCHOOL DISTRICT	214.30	.00	.00	214.30	214.30	.00	.00	214.30
501.06 - CO.SCH.SERV.FD.- HAWTHORN	26.71	.00	.00	26.71	26.71	.00	.00	26.71
501.07 - DEV CTR HDCPD MINOR-HAWTH	3.07	.00	.00	3.07	3.07	.00	.00	3.07
545.01 - LAWNDALE SCHOOL DISTRICT	14,953.72	.00	.00	14,953.72	13,429.84	.00	.00	13,429.84
545.06 - CO.SCH.SERV.FD.- LAWNDALE	1,610.20	.00	.00	1,610.20	1,446.11	.00	.00	1,446.11
545.07 - DEV CTR HDCPD MINOR-LAWND	222.76	.00	.00	222.76	200.06	.00	.00	200.06
725.02 - CENTINELA VAL UNION HIGH	23,033.36	.00	.00	23,033.36	20,720.10	.00	.00	20,720.10
725.07 - CENTINELA VY.HIGH-ELEM SC	10,282.71	.00	.00	10,282.71	9,250.02	.00	.00	9,250.02
797.04 - EL CAMINO COMMUNITY COLLE	6,723.91	.00	.00	6,723.91	6,048.62	.00	.00	6,048.62
ACCT 181.02 Total	**233,849.45**	**.00**	**.00**	**233,849.45**	**210,363.92**	**.00**	**.00**	**210,363.92**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

182.02 LA MIRADA - IND'L COMMERCIAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	285,380.01	.00	.00	285,380.01	284,095.78	.00	.00	284,095.78
1.20 - L.A. COUNTY ACCUM CAP OUT	81.68	.00	.00	81.68	81.37	.00	.00	81.37
3.01 - L A COUNTY LIBRARY	20,371.78	.00	.00	20,371.78	20,289.74	.00	.00	20,289.74
7.30 - CONSOL. FIRE PRO.DIST.OF	127,933.20	.00	.00	127,933.20	127,460.96	.00	.00	127,460.96
7.31 - L A C FIRE-FFW	5,168.57	.00	.00	5,168.57	5,148.55	.00	.00	5,148.55
23.44 - CO LIGHT MAINT DIS# 10045	8,422.43	.00	.00	8,422.43	8,422.43	.00	.00	8,422.43
23.45 - CO LIGHT MAINT DIS# 10045	1,359.26	.00	.00	1,359.26	1,343.32	.00	.00	1,343.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,809.26	.00	.00	1,809.26	1,801.47	.00	.00	1,801.47
30.70 - LA CO FLOOD CONTROL MAINT	10,245.97	.00	.00	10,245.97	10,201.81	.00	.00	10,201.81
53.40 - LITTLE LAKE CEMETERY DIST	869.16	.00	.00	869.16	865.59	.00	.00	865.59
61.80 - GREATER L A CO VECTOR CON	370.58	.00	.00	370.58	368.98	.00	.00	368.98
66.65 - CO SANIT DIST NO 18 OPERA	11,765.02	.00	.00	11,765.02	11,716.52	.00	.00	11,716.52
182.01 - CITY-LA MIRADA TD #1	51,331.78	.00	.00	51,331.78	51,157.85	.00	.00	51,157.85
182.21 - LA MIRADA - S. E. REC AND	20,190.65	.00	.00	20,190.65	20,190.65	.00	.00	20,190.65
222.21 - NORWALK - S. E. REC AND P	21,798.84	.00	.00	21,798.84	21,798.84	.00	.00	21,798.84
350.90 - WTR REPLENISHMENT DIST OF	136.12	.00	.00	136.12	135.62	.00	.00	135.62
400.00 - EDUCATIONAL REV AUGMENTAT	11,071.98	.00	.00	11,071.98	11,113.77	.00	.00	11,113.77
400.01 - EDUCATIONAL AUG FD IMPOUN	20,487.71	.00	.00	20,487.71	20,567.87	.00	.00	20,567.87
400.15 - COUNTY SCHOOL SERVICES	1,034.45	.00	.00	1,034.45	1,030.64	.00	.00	1,030.64
400.21 - CHILDREN'S INSTIL TUITION	2,045.87	.00	.00	2,045.87	2,038.31	.00	.00	2,038.31
790.04 - CERRITOS COMMUNITY COLLEG	18,503.09	.00	.00	18,503.09	18,434.80	.00	.00	18,434.80
819.03 - A B C UNIFIED SCHOOL DIST	13,965.86	.00	.00	13,965.86	13,508.01	.00	.00	13,508.01
819.06 - CO.SCH.SERV.FD.- A B C UN	489.79	.00	.00	489.79	473.73	.00	.00	473.73
819.20 - ABC UNIFIED CHILDRENS CTR	140.25	.00	.00	140.25	135.65	.00	.00	135.65
903.03 - NORWALK-LA MIRADA UNIF SC	125,410.00	.00	.00	125,410.00	125,410.00	.00	.00	125,410.00
903.06 - CO.SCH.SERV.FD.NORWALK-LA	4,351.78	.00	.00	4,351.78	4,351.78	.00	.00	4,351.78
ACCT 182.02 Total	**764,735.09**	**.00**	**.00**	**764,735.09**	**762,144.04**	**.00**	**.00**	**762,144.04**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

182.03 LA MIRADA - VALLEY VIEW

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,183.06	.00	.00	14,183.06	14,114.29	.00	.00	14,114.29
1.20 - L.A. COUNTY ACCUM CAP OUT	4.39	.00	.00	4.39	4.37	.00	.00	4.37
3.01 - L A COUNTY LIBRARY	1,045.65	.00	.00	1,045.65	1,040.57	.00	.00	1,040.57
7.30 - CONSOL. FIRE PRO.DIST.OF	6,752.44	.00	.00	6,752.44	6,719.69	.00	.00	6,719.69
7.31 - L A C FIRE-FFW	276.73	.00	.00	276.73	275.39	.00	.00	275.39
23.44 - CO LIGHT MAINT DIS# 10045	.00	.00	.00	.00	.00	.00	.00	.00
23.45 - CO LIGHT MAINT DIS# 10045	217.31	.00	.00	217.31	216.26	.00	.00	216.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	90.71	.00	.00	90.71	90.27	.00	.00	90.27
30.70 - LA CO FLOOD CONTROL MAINT	513.36	.00	.00	513.36	510.86	.00	.00	510.86
53.40 - LITTLE LAKE CEMETERY DIST	44.19	.00	.00	44.19	43.97	.00	.00	43.97
61.80 - GREATER L A CO VECTOR CON	18.84	.00	.00	18.84	18.75	.00	.00	18.75
66.65 - CO SANIT DIST NO 18 OPERA	598.89	.00	.00	598.89	595.99	.00	.00	595.99
182.01 - CITY-LA MIRADA TD #1	2,643.57	.00	.00	2,643.57	2,630.75	.00	.00	2,630.75
182.21 - LA MIRADA - S. E. REC AND	1,122.88	.00	.00	1,122.88	1,117.44	.00	.00	1,117.44
222.21 - NORWALK - S. E. REC AND P	1,212.32	.00	.00	1,212.32	1,206.44	.00	.00	1,206.44
350.90 - WTR REPLENISHMENT DIST OF	7.03	.00	.00	7.03	7.00	.00	.00	7.00
400.00 - EDUCATIONAL REV AUGMENTAT	915.38	.00	.00	915.38	910.94	.00	.00	910.94
400.01 - EDUCATIONAL AUG FD IMPOUN	1,755.84	.00	.00	1,755.84	1,747.33	.00	.00	1,747.33
400.15 - COUNTY SCHOOL SERVICES	54.47	.00	.00	54.47	54.21	.00	.00	54.21
400.21 - CHILDREN'S INSTIL TUITION	108.10	.00	.00	108.10	107.58	.00	.00	107.58
790.04 - CERRITOS COMMUNITY COLLEG	976.41	.00	.00	976.41	971.68	.00	.00	971.68
819.03 - A B C UNIFIED SCHOOL DIST	6,546.68	.00	.00	6,546.68	6,514.93	.00	.00	6,514.93
819.06 - CO.SCH.SERV.FD.- A B C UN	229.60	.00	.00	229.60	228.48	.00	.00	228.48
819.20 - ABC UNIFIED CHILDRENS CTR	65.73	.00	.00	65.73	65.41	.00	.00	65.41
ACCT 182.03 Total	**39,383.58**	**.00**	**.00**	**39,383.58**	**39,192.60**	**.00**	**.00**	**39,192.60**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

182.04 LA MIRADA - BCH BLVD

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,219.12	.00	.00	9,219.12	9,103.08	.00	.00	9,103.08
1.20 - L.A. COUNTY ACCUM CAP OUT	2.30	.00	.00	2.30	2.27	.00	.00	2.27
3.01 - L A COUNTY LIBRARY	606.79	.00	.00	606.79	599.10	.00	.00	599.10
7.30 - CONSOL. FIRE PRO.DIST.OF	3,557.42	.00	.00	3,557.42	3,512.07	.00	.00	3,512.07
7.31 - L A C FIRE-FFW	145.25	.00	.00	145.25	143.41	.00	.00	143.41
23.44 - CO LIGHT MAINT DIS# 10045	89.99	.00	.00	89.99	89.99	.00	.00	89.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	56.97	.00	.00	56.97	56.25	.00	.00	56.25
30.70 - LA CO FLOOD CONTROL MAINT	322.27	.00	.00	322.27	318.21	.00	.00	318.21
53.40 - LITTLE LAKE CEMETERY DIST	9.57	.00	.00	9.57	9.25	.00	.00	9.25
61.80 - GREATER L A CO VECTOR CON	11.62	.00	.00	11.62	11.48	.00	.00	11.48
66.65 - CO SANIT DIST NO 18 OPERA	356.87	.00	.00	356.87	352.36	.00	.00	352.36
182.01 - CITY-LA MIRADA TD #1	1,414.69	.00	.00	1,414.69	1,396.64	.00	.00	1,396.64
182.21 - LA MIRADA - S. E. REC AND	591.56	.00	.00	591.56	584.02	.00	.00	584.02
222.21 - NORWALK - S. E. REC AND P	640.06	.00	.00	640.06	631.92	.00	.00	631.92
350.90 - WTR REPLENISHMENT DIST OF	3.95	.00	.00	3.95	3.88	.00	.00	3.88
350.91 - WTR REPLENISHMENT DIST OF	(.02)	.00	.00	(.02)	(.02)	.00	.00	(.02)
400.00 - EDUCATIONAL REV AUGMENTAT	(179.44)	.00	.00	(179.44)	(177.71)	.00	.00	(177.71)
400.01 - EDUCATIONAL AUG FD IMPOUN	(347.54)	.00	.00	(347.54)	(344.20)	.00	.00	(344.20)
400.15 - COUNTY SCHOOL SERVICES	28.82	.00	.00	28.82	28.46	.00	.00	28.46
400.21 - CHILDREN'S INSTIL TUITION	57.21	.00	.00	57.21	56.49	.00	.00	56.49
790.04 - CERRITOS COMMUNITY COLLEG	517.24	.00	.00	517.24	510.68	.00	.00	510.68
903.03 - NORWALK-LA MIRADA UNIF SC	3,951.34	.00	.00	3,951.34	3,901.26	.00	.00	3,901.26
903.06 - CO.SCH.SERV.FD.NORWALK-LA	137.13	.00	.00	137.13	135.39	.00	.00	135.39
ACCT 182.04 Total	**21,193.17**	**.00**	**.00**	**21,193.17**	**20,924.28**	**.00**	**.00**	**20,924.28**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	489,570.28	.00	.00	489,570.28	467,465.93	.00	.00	467,465.93
1.20 - L.A. COUNTY ACCUM CAP OUT	153.94	.00	.00	153.94	143.89	.00	.00	143.89
3.01 - L A COUNTY LIBRARY	36,450.38	.00	.00	36,450.38	34,381.80	.00	.00	34,381.80
7.30 - CONSOL. FIRE PRO.DIST.OF	236,719.84	.00	.00	236,719.84	221,244.65	.00	.00	221,244.65
7.31 - L A C FIRE-FFW	9,629.98	.00	.00	9,629.98	8,997.73	.00	.00	8,997.73
23.44 - CO LIGHT MAINT DIS# 10045	4,449.48	.00	.00	4,449.48	4,348.92	.00	.00	4,348.92
23.45 - CO LIGHT MAINT DIS# 10045	6,092.49	.00	.00	6,092.49	5,656.06	.00	.00	5,656.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,145.71	.00	.00	3,145.71	2,991.51	.00	.00	2,991.51
30.70 - LA CO FLOOD CONTROL MAINT	17,804.78	.00	.00	17,804.78	16,932.03	.00	.00	16,932.03
53.40 - LITTLE LAKE CEMETERY DIST	1,243.14	.00	.00	1,243.14	1,178.39	.00	.00	1,178.39
61.80 - GREATER L A CO VECTOR CON	654.56	.00	.00	654.56	621.37	.00	.00	621.37
66.65 - CO SANIT DIST NO 18 OPERA	20,842.28	.00	.00	20,842.28	19,712.80	.00	.00	19,712.80
182.01 - CITY-LA MIRADA TD #1	93,843.13	.00	.00	93,843.13	87,752.36	.00	.00	87,752.36
182.21 - LA MIRADA - S. E. REC AND	37,790.04	.00	.00	37,790.04	35,690.21	.00	.00	35,690.21
222.21 - NORWALK - S. E. REC AND P	40,800.03	.00	.00	40,800.03	38,532.93	.00	.00	38,532.93
350.90 - WTR REPLENISHMENT DIST OF	246.18	.00	.00	246.18	230.80	.00	.00	230.80
400.00 - EDUCATIONAL REV AUGMENTAT	34,649.41	.00	.00	34,649.41	28,652.94	.00	.00	28,652.94
400.01 - EDUCATIONAL AUG FD IMPOUN	66,270.60	.00	.00	66,270.60	54,783.26	.00	.00	54,783.26
400.15 - COUNTY SCHOOL SERVICES	1,909.28	.00	.00	1,909.28	1,784.46	.00	.00	1,784.46
400.21 - CHILDREN'S INSTIL TUITION	3,789.49	.00	.00	3,789.49	3,541.76	.00	.00	3,541.76
469.01 - EAST WHITTIER CITY SCHOOL	1,294.51	.00	.00	1,294.51	1,294.51	.00	.00	1,294.51
469.06 - CO.SCH.SERV.FD.- EAST WHI	.15	.00	.00	.15	.15	.00	.00	.15
469.07 - DEV.CTR.HDCPD. MINOR-E. W	9.95	.00	.00	9.95	9.95	.00	.00	9.95
565.01 - LOWELL JOINT SCHOOL DISTR	40.66	.00	.00	40.66	40.66	.00	.00	40.66
565.06 - CO.SCH.SERV.FD.- LOWELL J	.00	.00	.00	.00	.00	.00	.00	.00
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	.76	.00	.00	.76	.76	.00	.00	.76
753.02 - FULLERTON UNION HIGH SCHO	47.22	.00	.00	47.22	47.22	.00	.00	47.22
753.07 - FULLERTON UN. HIGH-ELEM S	23.01	.00	.00	23.01	23.01	.00	.00	23.01
789.02 - WHITTIER UNION HIGH SCHOO	1,889.96	.00	.00	1,889.96	1,889.96	.00	.00	1,889.96
789.07 - WHITTIER HIGH-ELEM SCHOOL	806.58	.00	.00	806.58	806.58	.00	.00	806.58
789.08 - DEV CTR HDCPD MINOR WHITT	3.08	.00	.00	3.08	3.08	.00	.00	3.08
790.04 - CERRITOS COMMUNITY COLLEG	33,743.38	.00	.00	33,743.38	31,505.64	.00	.00	31,505.64
811.04 - N.ORANGE CO.COMMUNITY COL	15.51	.00	.00	15.51	15.51	.00	.00	15.51
811.20 - N.ORANGE CO C.C. CHILD CT	.25	.00	.00	.25	.25	.00	.00	.25
816.04 - RIO HONDO COMMUNITY COLLE	405.26	.00	.00	405.26	405.26	.00	.00	405.26

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	.74	.00	.00	.74	.74	.00	.00	.74
819.03 - A B C UNIFIED SCHOOL DIST	97,015.95	.00	.00	97,015.95	92,558.66	.00	.00	92,558.66
819.06 - CO.SCH.SERV.FD.- A B C UN	3,402.37	.00	.00	3,402.37	3,246.04	.00	.00	3,246.04
819.20 - ABC UNIFIED CHILDRENS CTR	974.20	.00	.00	974.20	929.45	.00	.00	929.45
903.03 - NORWALK-LA MIRADA UNIF SC	147,224.38	.00	.00	147,224.38	135,209.26	.00	.00	135,209.26
903.06 - CO.SCH.SERV.FD.NORWALK-LA	5,111.41	.00	.00	5,111.41	4,694.28	.00	.00	4,694.28
ACCT 182.05 Total	**1,398,064.35**	**.00**	**.00**	**1,398,064.35**	**1,307,324.77**	**.00**	**.00**	**1,307,324.77**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

182.06 LA MIRADA - RP #4

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,636.75	.00	.00	8,636.75	7,867.10	.00	.00	7,867.10
1.20 - L.A. COUNTY ACCUM CAP OUT	3.36	.00	.00	3.36	3.00	.00	.00	3.00
3.01 - L A COUNTY LIBRARY	735.51	.00	.00	735.51	661.79	.00	.00	661.79
7.30 - CONSOL. FIRE PRO.DIST.OF	5,172.76	.00	.00	5,172.76	4,620.77	.00	.00	4,620.77
7.31 - L A C FIRE-FFW	207.67	.00	.00	207.67	185.60	.00	.00	185.60
23.44 - CO LIGHT MAINT DIS# 10045	202.20	.00	.00	202.20	131.71	.00	.00	131.71
23.45 - CO LIGHT MAINT DIS# 10045	112.58	.00	.00	112.58	112.73	.00	.00	112.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	58.80	.00	.00	58.80	53.30	.00	.00	53.30
30.70 - LA CO FLOOD CONTROL MAINT	332.54	.00	.00	332.54	301.47	.00	.00	301.47
53.40 - LITTLE LAKE CEMETERY DIST	8.90	.00	.00	8.90	5.90	.00	.00	5.90
61.80 - GREATER L A CO VECTOR CON	12.44	.00	.00	12.44	11.26	.00	.00	11.26
66.65 - CO SANIT DIST NO 18 OPERA	410.23	.00	.00	410.23	369.99	.00	.00	369.99
182.01 - CITY-LA MIRADA TD #1	2,146.92	.00	.00	2,146.92	1,917.77	.00	.00	1,917.77
182.21 - LA MIRADA - S. E. REC AND	860.19	.00	.00	860.19	768.40	.00	.00	768.40
222.21 - NORWALK - S. E. REC AND P	928.70	.00	.00	928.70	829.60	.00	.00	829.60
350.90 - WTR REPLENISHMENT DIST OF	5.24	.00	.00	5.24	4.69	.00	.00	4.69
400.00 - EDUCATIONAL REV AUGMENTAT	1,490.58	.00	.00	1,490.58	1,267.12	.00	.00	1,267.12
400.01 - EDUCATIONAL AUG FD IMPOUN	2,875.07	.00	.00	2,875.07	2,458.42	.00	.00	2,458.42
400.15 - COUNTY SCHOOL SERVICES	41.73	.00	.00	41.73	37.28	.00	.00	37.28
400.21 - CHILDREN'S INSTIL TUITION	82.81	.00	.00	82.81	73.97	.00	.00	73.97
469.01 - EAST WHITTIER CITY SCHOOL	1,513.63	.00	.00	1,513.63	1,513.63	.00	.00	1,513.63
469.06 - CO.SCH.SERV.FD.- EAST WHI	.17	.00	.00	.17	.17	.00	.00	.17
469.07 - DEV.CTR.HDCPD. MINOR-E. W	11.64	.00	.00	11.64	11.64	.00	.00	11.64
789.02 - WHITTIER UNION HIGH SCHOO	2,209.89	.00	.00	2,209.89	2,209.89	.00	.00	2,209.89
789.07 - WHITTIER HIGH-ELEM SCHOOL	943.11	.00	.00	943.11	943.11	.00	.00	943.11
789.08 - DEV CTR HDCPD MINOR WHITT	3.60	.00	.00	3.60	3.60	.00	.00	3.60
790.04 - CERRITOS COMMUNITY COLLEG	195.55	.00	.00	195.55	115.73	.00	.00	115.73
816.04 - RIO HONDO COMMUNITY COLLE	473.87	.00	.00	473.87	473.87	.00	.00	473.87
816.20 - RIO HONDO CHILDRENS CTR F	.87	.00	.00	.87	.87	.00	.00	.87
903.03 - NORWALK-LA MIRADA UNIF SC	1,493.72	.00	.00	1,493.72	884.02	.00	.00	884.02

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

182.06 LA MIRADA - RP #4

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	51.86	.00	.00	51.86	30.70	.00	.00	30.70
ACCT 182.06 Total	**31,222.89**	**.00**	**.00**	**31,222.89**	**27,869.10**	**.00**	**.00**	**27,869.10**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

184.02 LONG BEACH - WEST BEACH

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	271,446.34	.00	.00	271,446.34	266,820.33	.00	.00	266,820.33
1.20 - L.A. COUNTY ACCUM CAP OUT	62.54	.00	.00	62.54	61.23	.00	.00	61.23
7.31 - L A C FIRE-FFW	3,851.10	.00	.00	3,851.10	3,770.40	.00	.00	3,770.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,455.79	.00	.00	1,455.79	1,430.77	.00	.00	1,430.77
30.70 - LA CO FLOOD CONTROL MAINT	8,239.81	.00	.00	8,239.81	8,098.26	.00	.00	8,098.26
66.15 - CO SANITATION DIST NO 3 O	8,173.62	.00	.00	8,173.62	8,026.85	.00	.00	8,026.85
184.01 - CITY-LONG BEACH TD #1	161,760.06	.00	.00	161,760.06	158,734.28	.00	.00	158,734.28
350.90 - WTR REPLENISHMENT DIST OF	102.49	.00	.00	102.49	100.43	.00	.00	100.43
400.00 - EDUCATIONAL REV AUGMENTAT	1,326.55	.00	.00	1,326.55	828.91	.00	.00	828.91
400.01 - EDUCATIONAL AUG FD IMPOUN	2,873.43	.00	.00	2,873.43	1,795.50	.00	.00	1,795.50
400.15 - COUNTY SCHOOL SERVICES	775.56	.00	.00	775.56	759.30	.00	.00	759.30
400.21 - CHILDREN'S INSTIL TUITION	1,539.23	.00	.00	1,539.23	1,506.98	.00	.00	1,506.98
807.04 - LONG BEACH COMMUNITY COLL	15,008.98	.00	.00	15,008.98	14,694.46	.00	.00	14,694.46
807.20 - CHILDREC'S CTR FUND LG BC	178.50	.00	.00	178.50	174.76	.00	.00	174.76
883.03 - LONG BEACH UNIFIED SCHOOL	99,619.23	.00	.00	99,619.23	97,531.64	.00	.00	97,531.64
883.06 - CO.SCH.SERV.FD.- LONG BEA	3,623.37	.00	.00	3,623.37	3,547.44	.00	.00	3,547.44
883.07 - DEV CTR HDCPD MINORS LONG	522.59	.00	.00	522.59	511.64	.00	.00	511.64
883.20 - LONG BEACH CHILDREN'S CEN	2,086.20	.00	.00	2,086.20	2,042.48	.00	.00	2,042.48
ACCT 184.02 Total	**582,645.39**	**.00**	**.00**	**582,645.39**	**570,435.66**	**.00**	**.00**	**570,435.66**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

184.03 LONG BEACH - POLY HIGH

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,964.21	.00	.00	9,964.21	9,455.74	.00	.00	9,455.74
1.20 - L.A. COUNTY ACCUM CAP OUT	2.17	.00	.00	2.17	2.06	.00	.00	2.06
7.31 - L A C FIRE-FFW	135.48	.00	.00	135.48	128.54	.00	.00	128.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	53.36	.00	.00	53.36	50.64	.00	.00	50.64
30.70 - LA CO FLOOD CONTROL MAINT	302.09	.00	.00	302.09	286.67	.00	.00	286.67
66.15 - CO SANITATION DIST NO 3 O	297.22	.00	.00	297.22	282.05	.00	.00	282.05
184.01 - CITY-LONG BEACH TD #1	5,834.22	.00	.00	5,834.22	5,536.14	.00	.00	5,536.14
350.90 - WTR REPLENISHMENT DIST OF	4.10	.00	.00	4.10	3.91	.00	.00	3.91
350.91 - WTR REPLENISHMENT DIST OF	(.10)	.00	.00	(.10)	(.10)	.00	.00	(.10)
400.00 - EDUCATIONAL REV AUGMENTAT	(136.51)	.00	.00	(136.51)	(130.30)	.00	.00	(130.30)
400.01 - EDUCATIONAL AUG FD IMPOUN	(295.68)	.00	.00	(295.68)	(282.25)	.00	.00	(282.25)
400.15 - COUNTY SCHOOL SERVICES	27.26	.00	.00	27.26	25.87	.00	.00	25.87
400.21 - CHILDREN'S INSTIL TUITION	54.16	.00	.00	54.16	51.38	.00	.00	51.38
807.04 - LONG BEACH COMMUNITY COLL	528.21	.00	.00	528.21	501.17	.00	.00	501.17
807.20 - CHILDREC'S CTR FUND LG BC	6.26	.00	.00	6.26	5.94	.00	.00	5.94
883.03 - LONG BEACH UNIFIED SCHOOL	3,505.66	.00	.00	3,505.66	3,326.18	.00	.00	3,326.18
883.06 - CO.SCH.SERV.FD.- LONG BEA	127.56	.00	.00	127.56	121.03	.00	.00	121.03
883.07 - DEV CTR HDCPD MINORS LONG	18.36	.00	.00	18.36	17.42	.00	.00	17.42
883.20 - LONG BEACH CHILDREN'S CEN	73.38	.00	.00	73.38	69.63	.00	.00	69.63
ACCT 184.03 Total	**20,501.41**	**.00**	**.00**	**20,501.41**	**19,451.72**	**.00**	**.00**	**19,451.72**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

184.04 LONG BEACH - DOWNTOWN

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,137,767.17	.00	.00	1,137,767.17	911,271.52	.00	.00	911,271.52
1.20 - L.A. COUNTY ACCUM CAP OUT	292.47	.00	.00	292.47	212.78	.00	.00	212.78
7.31 - L A C FIRE-FFW	18,013.11	.00	.00	18,013.11	13,104.57	.00	.00	13,104.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,126.92	.00	.00	6,126.92	4,889.53	.00	.00	4,889.53
30.70 - LA CO FLOOD CONTROL MAINT	34,677.81	.00	.00	34,677.81	27,675.10	.00	.00	27,675.10
66.15 - CO SANITATION DIST NO 3 O	35,188.64	.00	.00	35,188.64	27,527.04	.00	.00	27,527.04
184.01 - CITY-LONG BEACH TD #1	711,420.02	.00	.00	711,420.02	546,186.44	.00	.00	546,186.44
350.90 - WTR REPLENISHMENT DIST OF	469.85	.00	.00	469.85	347.83	.00	.00	347.83
400.00 - EDUCATIONAL REV AUGMENTAT	64,536.68	.00	.00	64,536.68	10,001.82	.00	.00	10,001.82
400.01 - EDUCATIONAL AUG FD IMPOUN	139,792.51	.00	.00	139,792.51	21,664.87	.00	.00	21,664.87
400.15 - COUNTY SCHOOL SERVICES	3,627.65	.00	.00	3,627.65	2,639.12	.00	.00	2,639.12
400.21 - CHILDREN'S INSTIL TUITION	7,199.59	.00	.00	7,199.59	5,237.72	.00	.00	5,237.72
807.04 - LONG BEACH COMMUNITY COLL	70,202.84	.00	.00	70,202.84	51,072.70	.00	.00	51,072.70
807.20 - CHILDREC'S CTR FUND LG BC	834.84	.00	.00	834.84	607.35	.00	.00	607.35
883.03 - LONG BEACH UNIFIED SCHOOL	465,957.77	.00	.00	465,957.77	338,985.18	.00	.00	338,985.18
883.06 - CO.SCH.SERV.FD.- LONG BEA	16,947.88	.00	.00	16,947.88	12,329.62	.00	.00	12,329.62
883.07 - DEV CTR HDCPD MINORS LONG	2,444.35	.00	.00	2,444.35	1,778.27	.00	.00	1,778.27
883.20 - LONG BEACH CHILDREN'S CEN	9,757.96	.00	.00	9,757.96	7,098.93	.00	.00	7,098.93
ACCT 184.04 Total	**2,725,258.06**	**.00**	**.00**	**2,725,258.06**	**1,982,630.39**	**.00**	**.00**	**1,982,630.39**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

184.05 LONG BEACH - WEST L.B.IND'L

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,815,147.33	.00	.00	1,815,147.33	1,802,561.05	.00	.00	1,802,561.05
1.20 - L.A. COUNTY ACCUM CAP OUT	406.75	.00	.00	406.75	403.30	.00	.00	403.30
7.31 - L A C FIRE-FFW	25,049.67	.00	.00	25,049.67	24,837.35	.00	.00	24,837.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,725.29	.00	.00	9,725.29	9,657.34	.00	.00	9,657.34
30.70 - LA CO FLOOD CONTROL MAINT	55,046.42	.00	.00	55,046.42	54,661.81	.00	.00	54,661.81
66.15 - CO SANITATION DIST NO 3 O	54,307.30	.00	.00	54,307.30	53,911.56	.00	.00	53,911.56
66.30 - CO SANITATION DIST NO 8 O	.45	.00	.00	.45	.45	.00	.00	.45
184.01 - CITY-LONG BEACH TD #1	1,069,140.11	.00	.00	1,069,140.11	1,061,037.08	.00	.00	1,061,037.08
350.90 - WTR REPLENISHMENT DIST OF	670.16	.00	.00	670.16	664.69	.00	.00	664.69
400.00 - EDUCATIONAL REV AUGMENTAT	(13,269.63)	.00	.00	(13,269.63)	(14,395.14)	.00	.00	(14,395.14)
400.01 - EDUCATIONAL AUG FD IMPOUN	(28,743.40)	.00	.00	(28,743.40)	(31,181.38)	.00	.00	(31,181.38)
400.15 - COUNTY SCHOOL SERVICES	5,044.72	.00	.00	5,044.72	5,001.96	.00	.00	5,001.96
400.21 - CHILDREN'S INSTIL TUITION	10,012.01	.00	.00	10,012.01	9,927.14	.00	.00	9,927.14
805.04 - L.A.CITY COMMUNITY COLLEG	.00	.00	.00	.00	.00	.00	.00	.00
805.20 - L.A.COMM.COLL.CHILDREN'S	.00	.00	.00	.00	.00	.00	.00	.00
807.04 - LONG BEACH COMMUNITY COLL	97,626.50	.00	.00	97,626.50	96,799.00	.00	.00	96,799.00
807.20 - CHILDREC'S CTR FUND LG BC	1,160.96	.00	.00	1,160.96	1,151.12	.00	.00	1,151.12
883.03 - LONG BEACH UNIFIED SCHOOL	647,976.96	.00	.00	647,976.96	642,484.61	.00	.00	642,484.61
883.06 - CO.SCH.SERV.FD.- LONG BEA	23,568.29	.00	.00	23,568.29	23,368.52	.00	.00	23,368.52
883.07 - DEV CTR HDCPD MINORS LONG	3,399.18	.00	.00	3,399.18	3,370.37	.00	.00	3,370.37
883.20 - LONG BEACH CHILDREN'S CEN	13,569.73	.00	.00	13,569.73	13,454.71	.00	.00	13,454.71
887.03 - LOS ANGELES UNIFIED SCHOO	.00	.00	.00	.00	.00	.00	.00	.00
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.00	.00	.00	.00	.00	.00	.00	.00
887.20 - LOS ANGELES CHILDRENS CEN	.00	.00	.00	.00	.00	.00	.00	.00
ACCT 184.05 Total	**3,789,838.80**	**.00**	**.00**	**3,789,838.80**	**3,757,715.54**	**.00**	**.00**	**3,757,715.54**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

184.06 LONG BEACH - LOS ALTOS

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	49,458.33	.00	.00	49,458.33	49,179.79	.00	.00	49,179.79
1.20 - L.A. COUNTY ACCUM CAP OUT	11.82	.00	.00	11.82	11.76	.00	.00	11.76
7.31 - L A C FIRE-FFW	727.72	.00	.00	727.72	723.87	.00	.00	723.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	265.55	.00	.00	265.55	264.06	.00	.00	264.06
30.70 - LA CO FLOOD CONTROL MAINT	1,503.01	.00	.00	1,503.01	1,494.57	.00	.00	1,494.57
61.80 - GREATER L A CO VECTOR CON	54.75	.00	.00	54.75	54.45	.00	.00	54.45
66.15 - CO SANITATION DIST NO 3 O	1,501.99	.00	.00	1,501.99	1,493.65	.00	.00	1,493.65
184.01 - CITY-LONG BEACH TD #1	29,935.44	.00	.00	29,935.44	29,771.37	.00	.00	29,771.37
350.90 - WTR REPLENISHMENT DIST OF	10.56	.00	.00	10.56	10.51	.00	.00	10.51
400.00 - EDUCATIONAL REV AUGMENTAT	1,069.37	.00	.00	1,069.37	1,071.37	.00	.00	1,071.37
400.01 - EDUCATIONAL AUG FD IMPOUN	2,311.82	.00	.00	2,311.82	2,316.13	.00	.00	2,316.13
400.15 - COUNTY SCHOOL SERVICES	146.56	.00	.00	146.56	145.78	.00	.00	145.78
400.21 - CHILDREN'S INSTIL TUITION	290.88	.00	.00	290.88	289.34	.00	.00	289.34
807.04 - LONG BEACH COMMUNITY COLL	2,836.28	.00	.00	2,836.28	2,821.30	.00	.00	2,821.30
807.20 - CHILDREC'S CTR FUND LG BC	33.73	.00	.00	33.73	33.55	.00	.00	33.55
883.03 - LONG BEACH UNIFIED SCHOOL	18,825.25	.00	.00	18,825.25	18,725.80	.00	.00	18,725.80
883.06 - CO.SCH.SERV.FD.- LONG BEA	684.72	.00	.00	684.72	681.09	.00	.00	681.09
883.07 - DEV CTR HDCPD MINORS LONG	98.76	.00	.00	98.76	98.24	.00	.00	98.24
883.20 - LONG BEACH CHILDREN'S CEN	394.23	.00	.00	394.23	392.15	.00	.00	392.15
ACCT 184.06 Total	**110,160.77**	**.00**	**.00**	**110,160.77**	**109,578.78**	**.00**	**.00**	**109,578.78**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

184.09 LONG BEACH - NORTH LONG BEACH

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,015,374.21	.00	.00	6,015,374.21	4,148,862.52	.00	.00	4,148,862.52
1.20 - L.A. COUNTY ACCUM CAP OUT	1,811.91	.00	.00	1,811.91	1,117.29	.00	.00	1,117.29
7.30 - CONSOL. FIRE PRO.DIST.OF	40,685.30	.00	.00	40,685.30	38,605.50	.00	.00	38,605.50
7.31 - L A C FIRE-FFW	110,080.89	.00	.00	110,080.89	67,362.84	.00	.00	67,362.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	32,856.84	.00	.00	32,856.84	22,614.89	.00	.00	22,614.89
30.70 - LA CO FLOOD CONTROL MAINT	185,957.27	.00	.00	185,957.27	127,996.66	.00	.00	127,996.66
61.20 - COMPTON CREEK MOSQUITO AB	144.83	.00	.00	144.83	127.30	.00	.00	127.30
61.80 - GREATER L A CO VECTOR CON	1,310.31	.00	.00	1,310.31	1,302.35	.00	.00	1,302.35
66.05 - CO SANITATION DIST NO 1 O	663.60	.00	.00	663.60	571.24	.00	.00	571.24
66.10 - CO SANITATION DIST NO 2 O	26.73	.00	.00	26.73	(10.69)	.00	.00	(10.69)
66.15 - CO SANITATION DIST NO 3 O	163,100.95	.00	.00	163,100.95	98,884.96	.00	.00	98,884.96
66.30 - CO SANITATION DIST NO 8 O	27,364.71	.00	.00	27,364.71	27,327.63	.00	.00	27,327.63
184.01 - CITY-LONG BEACH TD #1	4,062,684.39	.00	.00	4,062,684.39	2,658,938.11	.00	.00	2,658,938.11
350.90 - WTR REPLENISHMENT DIST OF	2,757.22	.00	.00	2,757.22	1,704.39	.00	.00	1,704.39
400.00 - EDUCATIONAL REV AUGMENTAT	835,050.75	.00	.00	835,050.75	313,367.26	.00	.00	313,367.26
400.01 - EDUCATIONAL AUG FD IMPOUN	1,809,860.42	.00	.00	1,809,860.42	680,079.08	.00	.00	680,079.08
400.15 - COUNTY SCHOOL SERVICES	22,473.01	.00	.00	22,473.01	13,857.97	.00	.00	13,857.97
400.21 - CHILDREN'S INSTIL TUITION	44,600.98	.00	.00	44,600.98	27,503.14	.00	.00	27,503.14
793.04 - COMPTON COMMUNITY COLLEGE	8,958.05	.00	.00	8,958.05	8,572.84	.00	.00	8,572.84
793.20 - CHILDREN'S CTR FUND COMPT	2,861.16	.00	.00	2,861.16	2,738.13	.00	.00	2,738.13
805.04 - L.A.CITY COMMUNITY COLLEG	85,187.39	.00	.00	85,187.39	85,085.28	.00	.00	85,085.28
805.20 - L.A.COMM.COLL.CHILDREN'S	880.83	.00	.00	880.83	879.77	.00	.00	879.77
807.04 - LONG BEACH COMMUNITY COLL	346,909.61	.00	.00	346,909.61	180,744.13	.00	.00	180,744.13
807.20 - CHILDREC'S CTR FUND LG BC	4,125.42	.00	.00	4,125.42	2,149.39	.00	.00	2,149.39
845.03 - COMPTON UNIFIED SCHOOL DI	9.97	.00	.00	9.97	(21.75)	.00	.00	(21.75)
845.06 - CO.SCH.SERV.FD.-COMPTON	.33	.00	.00	.33	(.71)	.00	.00	(.71)
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	.05	.00	.00	.05	(.10)	.00	.00	(.10)
845.20 - COMPTON CHILDREN'S CENTER	.31	.00	.00	.31	(.68)	.00	.00	(.68)
883.03 - LONG BEACH UNIFIED SCHOOL	2,302,563.94	.00	.00	2,302,563.94	1,199,672.98	.00	.00	1,199,672.98
883.06 - CO.SCH.SERV.FD.- LONG BEA	83,749.14	.00	.00	83,749.14	43,634.65	.00	.00	43,634.65
883.07 - DEV CTR HDCPD MINORS LONG	12,078.86	.00	.00	12,078.86	6,293.30	.00	.00	6,293.30
883.20 - LONG BEACH CHILDREN'S CEN	48,219.57	.00	.00	48,219.57	25,123.17	.00	.00	25,123.17
887.03 - LOS ANGELES UNIFIED SCHOO	627,187.22	.00	.00	627,187.22	626,435.50	.00	.00	626,435.50
887.06 - CO.SCH.SERV.FD.- LOS ANGE	35.03	.00	.00	35.03	34.99	.00	.00	34.99
887.07 - DEV. CTR. HDCPD MINOR-L A	3,537.54	.00	.00	3,537.54	3,533.30	.00	.00	3,533.30

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

184.09 LONG BEACH - NORTH LONG BEACH

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
887.20 - LOS ANGELES CHILDRENS CEN	10,291.12	.00	.00	10,291.12	10,278.79	.00	.00	10,278.79
907.03 - PARAMOUNT UNIFIED SCHOOL	84,939.26	.00	.00	84,939.26	81,318.65	.00	.00	81,318.65
907.06 - CO.SCH.SERV.FD.- PARAMOUN	4,590.90	.00	.00	4,590.90	4,395.22	.00	.00	4,395.22
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	564.81	.00	.00	564.81	540.71	.00	.00	540.71
ACCT 184.09 Total	**16,983,494.83**	**.00**	**.00**	**16,983,494.83**	**10,511,620.00**	**.00**	**.00**	**10,511,620.00**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

184.10 LONG BEACH - NEW CENTRAL LONG BCH

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	193,604.46	.00	.00	193,604.46	163,797.77	.00	.00	163,797.77
1.20 - L.A. COUNTY ACCUM CAP OUT	50.46	.00	.00	50.46	40.98	.00	.00	40.98
7.31 - L A C FIRE-FFW	3,107.82	.00	.00	3,107.82	2,523.43	.00	.00	2,523.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	947.59	.00	.00	947.59	803.54	.00	.00	803.54
30.70 - LA CO FLOOD CONTROL MAINT	5,363.08	.00	.00	5,363.08	4,547.87	.00	.00	4,547.87
66.15 - CO SANITATION DIST NO 3 O	5,582.86	.00	.00	5,582.86	4,685.29	.00	.00	4,685.29
184.01 - CITY-LONG BEACH TD #1	97,019.12	.00	.00	97,019.12	81,036.75	.00	.00	81,036.75
350.90 - WTR REPLENISHMENT DIST OF	79.54	.00	.00	79.54	65.06	.00	.00	65.06
400.00 - EDUCATIONAL REV AUGMENTAT	20,495.67	.00	.00	20,495.67	13,723.25	.00	.00	13,723.25
400.01 - EDUCATIONAL AUG FD IMPOUN	44,395.55	.00	.00	44,395.55	29,725.85	.00	.00	29,725.85
400.15 - COUNTY SCHOOL SERVICES	625.88	.00	.00	625.88	508.20	.00	.00	508.20
400.21 - CHILDREN'S INSTIL TUITION	1,242.16	.00	.00	1,242.16	1,008.58	.00	.00	1,008.58
807.04 - LONG BEACH COMMUNITY COLL	12,112.17	.00	.00	12,112.17	9,834.60	.00	.00	9,834.60
807.20 - CHILDREC'S CTR FUND LG BC	144.03	.00	.00	144.03	116.96	.00	.00	116.96
883.03 - LONG BEACH UNIFIED SCHOOL	80,392.21	.00	.00	80,392.21	65,275.25	.00	.00	65,275.25
883.06 - CO.SCH.SERV.FD.- LONG BEA	2,924.04	.00	.00	2,924.04	2,374.20	.00	.00	2,374.20
883.07 - DEV CTR HDCPD MINORS LONG	421.72	.00	.00	421.72	342.42	.00	.00	342.42
883.20 - LONG BEACH CHILDREN'S CEN	1,683.55	.00	.00	1,683.55	1,366.97	.00	.00	1,366.97
ACCT 184.10 Total	**470,191.91**	**.00**	**.00**	**470,191.91**	**381,776.97**	**.00**	**.00**	**381,776.97**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

186.02 LANCASTER - CBD

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	47,781.73	.00	.00	47,781.73	43,253.01	.00	.00	43,253.01
1.20 - L.A. COUNTY ACCUM CAP OUT	12.51	.00	.00	12.51	11.16	.00	.00	11.16
3.01 - L A COUNTY LIBRARY	3,201.30	.00	.00	3,201.30	2,874.94	.00	.00	2,874.94
7.30 - CONSOL. FIRE PRO.DIST.OF	19,239.11	.00	.00	19,239.11	17,154.01	.00	.00	17,154.01
7.31 - L A C FIRE-FFW	635.14	.00	.00	635.14	566.73	.00	.00	566.73
47.04 - LA CO WATERWORKS #40 ANTE	1,671.45	.00	.00	1,671.45	1,499.20	.00	.00	1,499.20
51.75 - L A CO WATER WKS NO 40 AC	1,278.56	.00	.00	1,278.56	1,146.82	.00	.00	1,146.82
53.30 - LANCASTER CEMETERY DISTRI	175.30	.00	.00	175.30	157.13	.00	.00	157.13
61.05 - ANTELOPE VLY MOSQ & VECTO	220.66	.00	.00	220.66	197.78	.00	.00	197.78
66.45 - CO SANIT DIST NO 14 OPERA	3,351.25	.00	.00	3,351.25	2,998.79	.00	.00	2,998.79
68.05 - ANTELOPE VALLEY SOIL CONS	20.94	.00	.00	20.94	18.35	.00	.00	18.35
186.01 - CITY-LANCASTER TD #1	7,999.05	.00	.00	7,999.05	7,139.21	.00	.00	7,139.21
186.02 - CITY-LANCASTER CBD RP	.00	.00	.00	.00	.00	.00	.00	.00
186.51 - LANCASTER LIGHTING MAINT	3,679.04	.00	.00	3,679.04	3,190.70	.00	.00	3,190.70
300.10 - ANTELOPE VY.-EAST KERN WA	2,102.06	.00	.00	2,102.06	1,874.23	.00	.00	1,874.23
400.00 - EDUCATIONAL REV AUGMENTAT	(23.12)	.00	.00	(23.12)	(273.52)	.00	.00	(273.52)
400.01 - EDUCATIONAL AUG FD IMPOUN	(51.48)	.00	.00	(51.48)	(510.37)	.00	.00	(510.37)
400.15 - COUNTY SCHOOL SERVICES	155.18	.00	.00	155.18	138.37	.00	.00	138.37
400.21 - CHILDREN'S INSTIL TUITION	307.99	.00	.00	307.99	274.60	.00	.00	274.60
529.01 - LANCASTER SCHOOL DISTRICT	6,538.33	.00	.00	6,538.33	5,829.73	.00	.00	5,829.73
529.06 - CO.SCH.SERV.FD.- LANCASTE	967.50	.00	.00	967.50	862.64	.00	.00	862.64
529.07 - DEV CTR HDCPD MINOR LANCA	93.82	.00	.00	93.82	83.66	.00	.00	83.66
717.02 - ANTELOPE VALLEY UNION HIG	10,710.41	.00	.00	10,710.41	9,549.65	.00	.00	9,549.65
717.06 - CO.SCH.SERV.FD.- ANTELOPE	39.34	.00	.00	39.34	35.07	.00	.00	35.07
717.07 - ANTELOPE VY.UN.HI.-ELEM S	5,247.25	.00	.00	5,247.25	4,678.58	.00	.00	4,678.58
792.04 - ANTELOPE VY.JT. COMMUNITY	2,973.99	.00	.00	2,973.99	2,651.68	.00	.00	2,651.68
ACCT 186.02 Total	**118,327.31**	**.00**	**.00**	**118,327.31**	**105,402.15**	**.00**	**.00**	**105,402.15**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

186.03 LANCASTER - FOX FIELD

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	134,080.89	.00	36,234.89	170,315.78	52,673.12	.00	35,418.55	88,091.67
1.20 - L.A. COUNTY ACCUM CAP OUT	61.86	.00	.00	61.86	14.16	.00	.00	14.16
3.01 - L A COUNTY LIBRARY	13,678.28	.00	.00	13,678.28	3,703.32	.00	.00	3,703.32
7.30 - CONSOL. FIRE PRO.DIST.OF	85,693.40	.00	.00	85,693.40	20,790.15	.00	.00	20,790.15
7.31 - L A C FIRE-FFW	2,622.28	.00	.00	2,622.28	649.36	.00	.00	649.36
47.04 - LA CO WATERWORKS #40 ANTE	1,028.88	.00	.00	1,028.88	856.00	.00	.00	856.00
51.75 - L A CO WATER WKS NO 40 AC	799.66	.00	.00	799.66	665.50	.00	.00	665.50
53.30 - LANCASTER CEMETERY DISTRI	780.91	.00	.00	780.91	202.69	.00	.00	202.69
61.05 - ANTELOPE VLY MOSQ & VECTO	906.57	.00	.00	906.57	195.52	.00	.00	195.52
66.45 - CO SANIT DIST NO 14 OPERA	8,597.83	.00	.00	8,597.83	2,862.24	.00	.00	2,862.24
68.05 - ANTELOPE VALLEY SOIL CONS	511.39	.00	.00	511.39	116.92	.00	.00	116.92
186.01 - CITY-LANCASTER TD #1	32,090.45	.00	.00	32,090.45	8,281.56	.00	.00	8,281.56
186.03 - CITY-LANCASTER FOXFIELD	.00	.00	36,234.89	36,234.89	.00	.00	35,418.54	35,418.54
186.51 - LANCASTER LIGHTING MAINT	5,035.04	.00	.00	5,035.04	1,813.80	.00	.00	1,813.80
300.10 - ANTELOPE VY.-EAST KERN WA	10,328.09	.00	.00	10,328.09	2,339.12	.00	.00	2,339.12
400.00 - EDUCATIONAL REV AUGMENTAT	23,026.03	.00	.00	23,026.03	(1,463.63)	.00	.00	(1,463.63)
400.01 - EDUCATIONAL AUG FD IMPOUN	46,586.13	.00	.00	46,586.13	(2,829.31)	.00	.00	(2,829.31)
400.15 - COUNTY SCHOOL SERVICES	767.29	.00	.00	767.29	175.46	.00	.00	175.46
400.21 - CHILDREN'S INSTIL TUITION	1,522.80	.00	.00	1,522.80	348.21	.00	.00	348.21
529.01 - LANCASTER SCHOOL DISTRICT	30,283.14	.00	.00	30,283.14	5,867.37	.00	.00	5,867.37
529.06 - CO.SCH.SERV.FD.- LANCASTE	4,480.92	.00	.00	4,480.92	868.19	.00	.00	868.19
529.07 - DEV CTR HDCPD MINOR LANCA	434.31	.00	.00	434.31	84.17	.00	.00	84.17
689.01 - WESTSIDE UNION SCHOOL DIS	2,197.61	.00	18,117.45	20,315.06	1,637.92	.00	17,709.27	19,347.19
689.06 - CO.SCH.SERV.FD.- WESTSIDE	283.90	.00	.00	283.90	211.59	.00	.00	211.59
689.07 - DEV CTR HDCPD MINOR WESTS	29.54	.00	.00	29.54	22.02	.00	.00	22.02
717.02 - ANTELOPE VALLEY UNION HIG	52,958.06	.00	18,117.44	71,075.50	12,108.93	.00	17,709.27	29,818.20
717.06 - CO.SCH.SERV.FD.- ANTELOPE	194.64	.00	.00	194.64	44.49	.00	.00	44.49
717.07 - ANTELOPE VY.UN.HI.-ELEM S	25,945.24	.00	.00	25,945.24	5,932.44	.00	.00	5,932.44
792.04 - ANTELOPE VY.JT. COMMUNITY	14,704.80	.00	.00	14,704.80	3,362.28	.00	.00	3,362.28
ACCT 186.03 Total	**499,629.94**	**.00**	**108,704.67**	**608,334.61**	**121,533.59**	**.00**	**106,255.63**	**227,789.22**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

186.04 LANCASTER - AMARGOZA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	566,175.41	.00	.00	566,175.41	543,190.88	.00	.00	543,190.88
1.20 - L.A. COUNTY ACCUM CAP OUT	157.25	.00	.00	157.25	147.95	.00	.00	147.95
3.01 - L A COUNTY LIBRARY	39,075.98	.00	.00	39,075.98	37,092.79	.00	.00	37,092.79
7.30 - CONSOL. FIRE PRO.DIST.OF	241,284.49	.00	.00	241,284.49	227,037.32	.00	.00	227,037.32
7.31 - L A C FIRE-FFW	8,203.44	.00	.00	8,203.44	7,726.59	.00	.00	7,726.59
47.04 - LA CO WATERWORKS #40 ANTE	18,816.32	.00	.00	18,816.32	17,750.54	.00	.00	17,750.54
51.75 - L A CO WATER WKS NO 40 AC	14,417.40	.00	.00	14,417.40	13,600.63	.00	.00	13,600.63
53.30 - LANCASTER CEMETERY DISTRI	2,157.36	.00	.00	2,157.36	2,043.10	.00	.00	2,043.10
61.05 - ANTELOPE VLY MOSQ & VECTO	2,674.23	.00	.00	2,674.23	2,531.13	.00	.00	2,531.13
66.45 - CO SANIT DIST NO 14 OPERA	34,892.83	.00	.00	34,892.83	32,992.12	.00	.00	32,992.12
68.05 - ANTELOPE VALLEY SOIL CONS	1,300.79	.00	.00	1,300.79	1,223.96	.00	.00	1,223.96
186.01 - CITY-LANCASTER TD #1	95,890.10	.00	.00	95,890.10	90,429.47	.00	.00	90,429.47
186.51 - LANCASTER LIGHTING MAINT	4,392.07	.00	.00	4,392.07	3,878.74	.00	.00	3,878.74
300.10 - ANTELOPE VY.-EAST KERN WA	26,356.99	.00	.00	26,356.99	24,801.15	.00	.00	24,801.15
400.00 - EDUCATIONAL REV AUGMENTAT	12,244.42	.00	.00	12,244.42	7,586.15	.00	.00	7,586.15
400.01 - EDUCATIONAL AUG FD IMPOUN	22,714.77	.00	.00	22,714.77	14,070.28	.00	.00	14,070.28
400.15 - COUNTY SCHOOL SERVICES	1,950.27	.00	.00	1,950.27	1,835.05	.00	.00	1,835.05
400.21 - CHILDREN'S INSTIL TUITION	3,870.65	.00	.00	3,870.65	3,642.05	.00	.00	3,642.05
529.01 - LANCASTER SCHOOL DISTRICT	82,071.42	.00	.00	82,071.42	77,229.29	.00	.00	77,229.29
529.06 - CO.SCH.SERV.FD.- LANCASTE	12,121.51	.00	.00	12,121.51	11,405.23	.00	.00	11,405.23
529.07 - DEV CTR HDCPD MINOR LANCA	1,176.34	.00	.00	1,176.34	1,106.89	.00	.00	1,106.89
689.01 - WESTSIDE UNION SCHOOL DIS	197.32	.00	.00	197.32	184.84	.00	.00	184.84
689.06 - CO.SCH.SERV.FD.- WESTSIDE	25.49	.00	.00	25.49	23.88	.00	.00	23.88
689.07 - DEV CTR HDCPD MINOR WESTS	2.66	.00	.00	2.66	2.49	.00	.00	2.49
717.02 - ANTELOPE VALLEY UNION HIG	134,604.94	.00	.00	134,604.94	126,655.40	.00	.00	126,655.40
717.06 - CO.SCH.SERV.FD.- ANTELOPE	494.59	.00	.00	494.59	465.38	.00	.00	465.38
717.07 - ANTELOPE VY.UN.HI.-ELEM S	65,945.56	.00	.00	65,945.56	62,050.93	.00	.00	62,050.93
792.04 - ANTELOPE VY.JT. COMMUNITY	37,376.15	.00	.00	37,376.15	35,168.79	.00	.00	35,168.79
ACCT 186.04 Total	**1,430,590.75**	**.00**	**.00**	**1,430,590.75**	**1,345,873.02**	**.00**	**.00**	**1,345,873.02**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

186.05 LANCASTER - RESIDENTIAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,647.89	.00	.00	10,647.89	10,024.24	.00	.00	10,024.24
1.20 - L.A. COUNTY ACCUM CAP OUT	3.62	.00	.00	3.62	3.33	.00	.00	3.33
3.01 - L A COUNTY LIBRARY	816.89	.00	.00	816.89	755.63	.00	.00	755.63
7.30 - CONSOL. FIRE PRO.DIST.OF	5,503.92	.00	.00	5,503.92	5,048.19	.00	.00	5,048.19
7.31 - L A C FIRE-FFW	183.12	.00	.00	183.12	168.62	.00	.00	168.62
47.04 - LA CO WATERWORKS #40 ANTE	417.51	.00	.00	417.51	384.54	.00	.00	384.54
51.75 - L A CO WATER WKS NO 40 AC	325.38	.00	.00	325.38	300.17	.00	.00	300.17
53.30 - LANCASTER CEMETERY DISTRI	46.91	.00	.00	46.91	43.36	.00	.00	43.36
61.05 - ANTELOPE VLY MOSQ & VECTO	58.93	.00	.00	58.93	54.46	.00	.00	54.46
66.45 - CO SANIT DIST NO 14 OPERA	755.06	.00	.00	755.06	686.45	.00	.00	686.45
68.05 - ANTELOPE VALLEY SOIL CONS	29.91	.00	.00	29.91	27.46	.00	.00	27.46
186.01 - CITY-LANCASTER TD #1	2,153.11	.00	.00	2,153.11	1,979.71	.00	.00	1,979.71
186.51 - LANCASTER LIGHTING MAINT	212.15	.00	.00	212.15	164.63	.00	.00	164.63
300.10 - ANTELOPE VY.-EAST KERN WA	592.22	.00	.00	592.22	542.42	.00	.00	542.42
300.69 - QUARTZ HILL WATER DISTRIC	61.99	.00	.00	61.99	61.03	.00	.00	61.03
400.00 - EDUCATIONAL REV AUGMENTAT	1,094.90	.00	.00	1,094.90	916.42	.00	.00	916.42
400.01 - EDUCATIONAL AUG FD IMPOUN	2,024.17	.00	.00	2,024.17	1,697.44	.00	.00	1,697.44
400.15 - COUNTY SCHOOL SERVICES	44.98	.00	.00	44.98	41.30	.00	.00	41.30
400.21 - CHILDREN'S INSTIL TUITION	89.25	.00	.00	89.25	81.95	.00	.00	81.95
529.01 - LANCASTER SCHOOL DISTRICT	1,894.83	.00	.00	1,894.83	1,739.82	.00	.00	1,739.82
529.06 - CO.SCH.SERV.FD.- LANCASTE	280.38	.00	.00	280.38	257.44	.00	.00	257.44
529.07 - DEV CTR HDCPD MINOR LANCA	27.18	.00	.00	27.18	24.95	.00	.00	24.95
717.02 - ANTELOPE VALLEY UNION HIG	3,103.90	.00	.00	3,103.90	2,849.97	.00	.00	2,849.97
717.06 - CO.SCH.SERV.FD.- ANTELOPE	11.39	.00	.00	11.39	10.46	.00	.00	10.46
717.07 - ANTELOPE VY.UN.HI.-ELEM S	1,520.66	.00	.00	1,520.66	1,396.26	.00	.00	1,396.26
792.04 - ANTELOPE VY.JT. COMMUNITY	861.87	.00	.00	861.87	791.35	.00	.00	791.35
ACCT 186.05 Total	**32,762.12**	**.00**	**.00**	**32,762.12**	**30,051.60**	**.00**	**.00**	**30,051.60**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

186.07 LANCASTER - RP# 5

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	95,633.06	.00	.00	95,633.06	83,648.77	.00	.00	83,648.77
1.20 - L.A. COUNTY ACCUM CAP OUT	27.13	.00	.00	27.13	21.54	.00	.00	21.54
3.01 - L A COUNTY LIBRARY	6,751.65	.00	.00	6,751.65	5,599.46	.00	.00	5,599.46
7.30 - CONSOL. FIRE PRO.DIST.OF	41,700.71	.00	.00	41,700.71	33,080.82	.00	.00	33,080.82
7.31 - L A C FIRE-FFW	1,386.44	.00	.00	1,386.44	1,103.85	.00	.00	1,103.85
47.04 - LA CO WATERWORKS #40 ANTE	2,712.84	.00	.00	2,712.84	2,217.35	.00	.00	2,217.35
51.75 - L A CO WATER WKS NO 40 AC	2,066.30	.00	.00	2,066.30	1,695.33	.00	.00	1,695.33
53.30 - LANCASTER CEMETERY DISTRI	372.37	.00	.00	372.37	305.27	.00	.00	305.27
61.05 - ANTELOPE VLY MOSQ & VECTO	468.56	.00	.00	468.56	384.25	.00	.00	384.25
66.45 - CO SANIT DIST NO 14 OPERA	6,101.11	.00	.00	6,101.11	4,756.22	.00	.00	4,756.22
68.05 - ANTELOPE VALLEY SOIL CONS	218.13	.00	.00	218.13	172.72	.00	.00	172.72
186.01 - CITY-LANCASTER TD #1	16,612.11	.00	.00	16,612.11	13,312.02	.00	.00	13,312.02
186.51 - LANCASTER LIGHTING MAINT	3,899.00	.00	.00	3,899.00	2,822.62	.00	.00	2,822.62
300.10 - ANTELOPE VY.-EAST KERN WA	4,556.16	.00	.00	4,556.16	3,614.38	.00	.00	3,614.38
300.69 - QUARTZ HILL WATER DISTRIC	310.88	.00	.00	310.88	214.78	.00	.00	214.78
400.00 - EDUCATIONAL REV AUGMENTAT	2,234.73	.00	.00	2,234.73	(1,138.03)	.00	.00	(1,138.03)
400.01 - EDUCATIONAL AUG FD IMPOUN	4,114.16	.00	.00	4,114.16	(2,232.76)	.00	.00	(2,232.76)
400.15 - COUNTY SCHOOL SERVICES	336.34	.00	.00	336.34	266.82	.00	.00	266.82
400.21 - CHILDREN'S INSTIL TUITION	667.57	.00	.00	667.57	529.59	.00	.00	529.59
464.01 - EASTSIDE UNION SCHOOL DIS	3,623.70	.00	.00	3,623.70	2,279.20	.00	.00	2,279.20
464.06 - CO.SCH.SERV.FD.- EASTSIDE	694.18	.00	.00	694.18	436.62	.00	.00	436.62
464.07 - DEV CTR HDCPD MINOR EASTS	55.03	.00	.00	55.03	34.61	.00	.00	34.61
529.01 - LANCASTER SCHOOL DISTRICT	10,279.91	.00	.00	10,279.91	8,794.47	.00	.00	8,794.47
529.06 - CO.SCH.SERV.FD.- LANCASTE	1,521.09	.00	.00	1,521.09	1,301.31	.00	.00	1,301.31
529.07 - DEV CTR HDCPD MINOR LANCA	147.48	.00	.00	147.48	126.15	.00	.00	126.15
717.02 - ANTELOPE VALLEY UNION HIG	23,214.63	.00	.00	23,214.63	18,415.97	.00	.00	18,415.97
717.06 - CO.SCH.SERV.FD.- ANTELOPE	85.25	.00	.00	85.25	67.65	.00	.00	67.65
717.07 - ANTELOPE VY.UN.HI.-ELEM S	11,373.31	.00	.00	11,373.31	9,022.36	.00	.00	9,022.36
792.04 - ANTELOPE VY.JT. COMMUNITY	6,446.09	.00	.00	6,446.09	5,113.63	.00	.00	5,113.63
ACCT 186.07 Total	**247,609.92**	**.00**	**.00**	**247,609.92**	**195,966.97**	**.00**	**.00**	**195,966.97**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

186.08 LANCASTER - RP# 6

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	265,031.03	.00	.00	265,031.03	230,090.25	.00	.00	230,090.25
1.20 - L.A. COUNTY ACCUM CAP OUT	82.19	.00	.00	82.19	66.25	.00	.00	66.25
3.01 - L A COUNTY LIBRARY	19,925.49	.00	.00	19,925.49	16,662.07	.00	.00	16,662.07
7.30 - CONSOL. FIRE PRO.DIST.OF	122,831.17	.00	.00	122,831.17	98,501.42	.00	.00	98,501.42
7.31 - L A C FIRE-FFW	4,015.51	.00	.00	4,015.51	3,190.74	.00	.00	3,190.74
47.04 - LA CO WATERWORKS #40 ANTE	6,163.47	.00	.00	6,163.47	5,260.36	.00	.00	5,260.36
51.75 - L A CO WATER WKS NO 40 AC	4,721.46	.00	.00	4,721.46	4,032.27	.00	.00	4,032.27
53.30 - LANCASTER CEMETERY DISTRI	1,107.23	.00	.00	1,107.23	916.52	.00	.00	916.52
61.05 - ANTELOPE VLY MOSQ & VECTO	1,353.47	.00	.00	1,353.47	1,115.70	.00	.00	1,115.70
66.45 - CO SANIT DIST NO 14 OPERA	15,181.88	.00	.00	15,181.88	11,929.68	.00	.00	11,929.68
68.05 - ANTELOPE VALLEY SOIL CONS	678.85	.00	.00	678.85	547.40	.00	.00	547.40
186.01 - CITY-LANCASTER TD #1	47,991.99	.00	.00	47,991.99	38,882.15	.00	.00	38,882.15
186.08 - CITY-LANCASTER TD #1 RP	.00	.00	.00	.00	.00	.00	.00	.00
186.51 - LANCASTER LIGHTING MAINT	7,674.12	.00	.00	7,674.12	6,523.94	.00	.00	6,523.94
300.10 - ANTELOPE VY.-EAST KERN WA	13,756.45	.00	.00	13,756.45	11,091.93	.00	.00	11,091.93
300.69 - QUARTZ HILL WATER DISTRIC	479.78	.00	.00	479.78	440.32	.00	.00	440.32
400.00 - EDUCATIONAL REV AUGMENTAT	11,328.75	.00	.00	11,328.75	2,198.11	.00	.00	2,198.11
400.01 - EDUCATIONAL AUG FD IMPOUN	22,067.09	.00	.00	22,067.09	4,648.31	.00	.00	4,648.31
400.15 - COUNTY SCHOOL SERVICES	1,019.64	.00	.00	1,019.64	821.48	.00	.00	821.48
400.21 - CHILDREN'S INSTIL TUITION	2,023.47	.00	.00	2,023.47	1,630.35	.00	.00	1,630.35
464.01 - EASTSIDE UNION SCHOOL DIS	3,639.96	.00	.00	3,639.96	(291.65)	.00	.00	(291.65)
464.06 - CO.SCH.SERV.FD.- EASTSIDE	697.27	.00	.00	697.27	(55.87)	.00	.00	(55.87)
464.07 - DEV CTR HDCPD MINOR EASTS	55.26	.00	.00	55.26	(4.43)	.00	.00	(4.43)
529.01 - LANCASTER SCHOOL DISTRICT	34,178.15	.00	.00	34,178.15	30,188.76	.00	.00	30,188.76
529.06 - CO.SCH.SERV.FD.- LANCASTE	5,057.40	.00	.00	5,057.40	4,467.09	.00	.00	4,467.09
529.07 - DEV CTR HDCPD MINOR LANCA	490.36	.00	.00	490.36	433.12	.00	.00	433.12
689.01 - WESTSIDE UNION SCHOOL DIS	5,231.86	.00	.00	5,231.86	5,087.29	.00	.00	5,087.29
689.06 - CO.SCH.SERV.FD.- WESTSIDE	675.89	.00	.00	675.89	657.21	.00	.00	657.21
689.07 - DEV CTR HDCPD MINOR WESTS	70.31	.00	.00	70.31	68.36	.00	.00	68.36
717.02 - ANTELOPE VALLEY UNION HIG	70,368.77	.00	.00	70,368.77	56,696.46	.00	.00	56,696.46
717.06 - CO.SCH.SERV.FD.- ANTELOPE	258.56	.00	.00	258.56	208.29	.00	.00	208.29
717.07 - ANTELOPE VY.UN.HI.-ELEM S	34,475.02	.00	.00	34,475.02	27,776.68	.00	.00	27,776.68

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

186.08 LANCASTER - RP# 6

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	19,539.52	.00	.00	19,539.52	15,743.09	.00	.00	15,743.09
ACCT 186.08 Total	**722,171.37**	**.00**	**.00**	**722,171.37**	**579,523.65**	**.00**	**.00**	**579,523.65**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

186.09 LANCASTER - RP# 7

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	237,096.46	.00	379.00	237,475.46	63,273.43	.00	379.00	63,652.43
1.20 - L.A. COUNTY ACCUM CAP OUT	96.12	.00	.00	96.12	15.41	.00	.00	15.41
3.01 - L A COUNTY LIBRARY	20,451.44	.00	.00	20,451.44	4,082.24	.00	.00	4,082.24
7.30 - CONSOL. FIRE PRO.DIST.OF	147,813.90	.00	.00	147,813.90	23,691.72	.00	.00	23,691.72
7.31 - L A C FIRE-FFW	5,018.79	.00	.00	5,018.79	793.60	.00	.00	793.60
47.04 - LA CO WATERWORKS #40 ANTE	10,545.07	.00	.00	10,545.07	1,616.30	.00	.00	1,616.30
51.75 - L A CO WATER WKS NO 40 AC	8,064.34	.00	.00	8,064.34	1,238.42	.00	.00	1,238.42
53.30 - LANCASTER CEMETERY DISTRI	1,179.01	.00	.00	1,179.01	221.79	.00	.00	221.79
61.05 - ANTELOPE VLY MOSQ & VECTO	1,481.47	.00	.00	1,481.47	279.24	.00	.00	279.24
66.45 - CO SANIT DIST NO 14 OPERA	23,497.43	.00	.00	23,497.43	4,207.83	.00	.00	4,207.83
68.05 - ANTELOPE VALLEY SOIL CONS	796.69	.00	.00	796.69	127.79	.00	.00	127.79
186.01 - CITY-LANCASTER TD #1	56,942.09	.00	.00	56,942.09	9,822.74	.00	.00	9,822.74
186.09 - CITY-LANCASTER TD # 1 RP	.00	.00	379.00	379.00	.00	.00	379.00	379.00
186.51 - LANCASTER LIGHTING MAINT	2,140.69	.00	.00	2,140.69	2,010.06	.00	.00	2,010.06
300.10 - ANTELOPE VY.-EAST KERN WA	16,146.13	.00	.00	16,146.13	2,584.94	.00	.00	2,584.94
300.69 - QUARTZ HILL WATER DISTRIC	1,628.55	.00	.00	1,628.55	1,608.98	.00	.00	1,608.98
400.00 - EDUCATIONAL REV AUGMENTAT	50,061.04	.00	.00	50,061.04	(1,736.93)	.00	.00	(1,736.93)
400.01 - EDUCATIONAL AUG FD IMPOUN	93,139.42	.00	.00	93,139.42	(3,274.65)	.00	.00	(3,274.65)
400.15 - COUNTY SCHOOL SERVICES	1,192.41	.00	.00	1,192.41	191.24	.00	.00	191.24
400.21 - CHILDREN'S INSTIL TUITION	2,366.48	.00	.00	2,366.48	379.54	.00	.00	379.54
529.01 - LANCASTER SCHOOL DISTRICT	50,239.17	.00	189.50	50,428.67	8,056.77	.00	189.50	8,246.27
529.06 - CO.SCH.SERV.FD.- LANCASTE	7,433.97	.00	.00	7,433.97	1,192.17	.00	.00	1,192.17
529.07 - DEV CTR HDCPD MINOR LANCA	720.81	.00	.00	720.81	115.59	.00	.00	115.59
689.01 - WESTSIDE UNION SCHOOL DIS	1.02	.00	.00	1.02	1.02	.00	.00	1.02
689.06 - CO.SCH.SERV.FD.- WESTSIDE	.13	.00	.00	.13	.13	.00	.00	.13
689.07 - DEV CTR HDCPD MINOR WESTS	.01	.00	.00	.01	.01	.00	.00	.01
717.02 - ANTELOPE VALLEY UNION HIG	82,298.28	.00	189.50	82,487.78	13,199.31	.00	189.50	13,388.81
717.06 - CO.SCH.SERV.FD.- ANTELOPE	302.39	.00	.00	302.39	48.50	.00	.00	48.50
717.07 - ANTELOPE VY.UN.HI.-ELEM S	40,319.51	.00	.00	40,319.51	6,466.61	.00	.00	6,466.61
792.04 - ANTELOPE VY.JT. COMMUNITY	22,852.03	.00	.00	22,852.03	3,665.09	.00	.00	3,665.09
ACCT 186.09 Total	**883,824.85**	**.00**	**1,137.00**	**884,961.85**	**143,878.89**	**.00**	**1,137.00**	**145,015.89**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

188.03 L.A. CITY - LITTLE TOKYO

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	39,851.39	.00	.00	39,851.39	31,478.21	.00	.00	31,478.21
1.20 - L.A. COUNTY ACCUM CAP OUT	11.20	.00	.00	11.20	8.02	.00	.00	8.02
7.31 - L A C FIRE-FFW	645.47	.00	.00	645.47	462.63	.00	.00	462.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	215.30	.00	.00	215.30	169.39	.00	.00	169.39
30.70 - LA CO FLOOD CONTROL MAINT	1,218.53	.00	.00	1,218.53	958.76	.00	.00	958.76
61.80 - GREATER L A CO VECTOR CON	46.07	.00	.00	46.07	35.84	.00	.00	35.84
188.01 - CITY-LOS ANGELES TD #1	34,308.18	.00	.00	34,308.18	25,611.43	.00	.00	25,611.43
400.00 - EDUCATIONAL REV AUGMENTAT	4,137.85	.00	.00	4,137.85	1,668.86	.00	.00	1,668.86
400.01 - EDUCATIONAL AUG FD IMPOUN	8,752.59	.00	.00	8,752.59	3,530.05	.00	.00	3,530.05
400.15 - COUNTY SCHOOL SERVICES	138.86	.00	.00	138.86	99.52	.00	.00	99.52
400.21 - CHILDREN'S INSTIL TUITION	275.58	.00	.00	275.58	197.52	.00	.00	197.52
805.04 - L.A.CITY COMMUNITY COLLEG	2,963.35	.00	.00	2,963.35	2,123.94	.00	.00	2,123.94
805.20 - L.A.COMM.COLL.CHILDREN'S	30.64	.00	.00	30.64	21.96	.00	.00	21.96
887.03 - LOS ANGELES UNIFIED SCHOO	21,817.50	.00	.00	21,817.50	15,637.37	.00	.00	15,637.37
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.22	.00	.00	1.22	.87	.00	.00	.87
887.07 - DEV. CTR. HDCPD MINOR-L A	123.06	.00	.00	123.06	88.20	.00	.00	88.20
887.20 - LOS ANGELES CHILDRENS CEN	357.99	.00	.00	357.99	256.59	.00	.00	256.59
ACCT 188.03 Total	**114,894.78**	**.00**	**.00**	**114,894.78**	**82,349.16**	**.00**	**.00**	**82,349.16**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

188.04 L.A. CITY - NORMANDIE

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	44,442.85	.00	.00	44,442.85	13,347.66	.00	.00	13,347.66
1.20 - L.A. COUNTY ACCUM CAP OUT	17.26	.00	.00	17.26	5.02	.00	.00	5.02
7.31 - L A C FIRE-FFW	995.55	.00	.00	995.55	289.26	.00	.00	289.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	243.93	.00	.00	243.93	73.13	.00	.00	73.13
30.70 - LA CO FLOOD CONTROL MAINT	1,380.40	.00	.00	1,380.40	413.81	.00	.00	413.81
61.10 - L A CO WEST VECTOR CONTRO	34.45	.00	.00	34.45	10.32	.00	.00	10.32
188.01 - CITY-LOS ANGELES TD #1	46,950.36	.00	.00	46,950.36	13,793.95	.00	.00	13,793.95
400.00 - EDUCATIONAL REV AUGMENTAT	13,941.51	.00	.00	13,941.51	3,857.50	.00	.00	3,857.50
400.01 - EDUCATIONAL AUG FD IMPOUN	29,507.15	.00	.00	29,507.15	8,164.40	.00	.00	8,164.40
400.15 - COUNTY SCHOOL SERVICES	214.09	.00	.00	214.09	62.20	.00	.00	62.20
400.21 - CHILDREN'S INSTIL TUITION	424.90	.00	.00	424.90	123.45	.00	.00	123.45
805.04 - L.A.CITY COMMUNITY COLLEG	4,569.01	.00	.00	4,569.01	1,327.53	.00	.00	1,327.53
805.20 - L.A.COMM.COLL.CHILDREN'S	47.24	.00	.00	47.24	13.73	.00	.00	13.73
887.03 - LOS ANGELES UNIFIED SCHOO	33,638.99	.00	.00	33,638.99	9,773.85	.00	.00	9,773.85
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.87	.00	.00	1.87	.54	.00	.00	.54
887.07 - DEV. CTR. HDCPD MINOR-L A	189.74	.00	.00	189.74	55.13	.00	.00	55.13
887.20 - LOS ANGELES CHILDRENS CEN	551.97	.00	.00	551.97	160.38	.00	.00	160.38
ACCT 188.04 Total	**177,151.27**	**.00**	**.00**	**177,151.27**	**51,471.86**	**.00**	**.00**	**51,471.86**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

188.05 L.A. CITY - BEACON

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,606.17	.00	.00	12,606.17	12,429.77	.00	.00	12,429.77
1.20 - L.A. COUNTY ACCUM CAP OUT	3.48	.00	.00	3.48	3.43	.00	.00	3.43
7.31 - L A C FIRE-FFW	200.91	.00	.00	200.91	198.11	.00	.00	198.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	68.02	.00	.00	68.02	67.07	.00	.00	67.07
30.70 - LA CO FLOOD CONTROL MAINT	384.95	.00	.00	384.95	379.56	.00	.00	379.56
61.80 - GREATER L A CO VECTOR CON	14.21	.00	.00	14.21	14.02	.00	.00	14.02
188.01 - CITY-LOS ANGELES TD #1	10,752.00	.00	.00	10,752.00	10,601.83	.00	.00	10,601.83
350.90 - WTR REPLENISHMENT DIST OF	5.53	.00	.00	5.53	5.45	.00	.00	5.45
400.00 - EDUCATIONAL REV AUGMENTAT	1,198.60	.00	.00	1,198.60	1,182.13	.00	.00	1,182.13
400.01 - EDUCATIONAL AUG FD IMPOUN	2,534.92	.00	.00	2,534.92	2,500.09	.00	.00	2,500.09
400.15 - COUNTY SCHOOL SERVICES	43.20	.00	.00	43.20	42.60	.00	.00	42.60
400.21 - CHILDREN'S INSTIL TUITION	85.74	.00	.00	85.74	84.54	.00	.00	84.54
805.04 - L.A.CITY COMMUNITY COLLEG	921.91	.00	.00	921.91	909.05	.00	.00	909.05
805.20 - L.A.COMM.COLL.CHILDREN'S	9.53	.00	.00	9.53	9.40	.00	.00	9.40
887.03 - LOS ANGELES UNIFIED SCHOO	6,787.49	.00	.00	6,787.49	6,692.82	.00	.00	6,692.82
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.38	.00	.00	.38	.37	.00	.00	.37
887.07 - DEV. CTR. HDCPD MINOR-L A	38.29	.00	.00	38.29	37.75	.00	.00	37.75
887.20 - LOS ANGELES CHILDRENS CEN	111.37	.00	.00	111.37	109.82	.00	.00	109.82
ACCT 188.05 Total	**35,766.70**	**.00**	**.00**	**35,766.70**	**35,267.81**	**.00**	**.00**	**35,267.81**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

188.07 L.A. CITY - PICO UNION # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(3,819.65)	.00	.00	(3,819.65)	(3,845.84)	.00	.00	(3,845.84)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.66)	.00	.00	(.66)	(.82)	.00	.00	(.82)
7.31 - L A C FIRE-FFW	(38.15)	.00	.00	(38.15)	(47.56)	.00	.00	(47.56)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(20.24)	.00	.00	(20.24)	(20.52)	.00	.00	(20.52)
30.70 - LA CO FLOOD CONTROL MAINT	(114.60)	.00	.00	(114.60)	(116.11)	.00	.00	(116.11)
61.10 - L A CO WEST VECTOR CONTRO	(2.81)	.00	.00	(2.81)	(2.87)	.00	.00	(2.87)
188.01 - CITY-LOS ANGELES TD #1	(2,543.05)	.00	.00	(2,543.05)	(2,848.58)	.00	.00	(2,848.58)
400.00 - EDUCATIONAL REV AUGMENTAT	407.02	.00	.00	407.02	100.35	.00	.00	100.35
400.01 - EDUCATIONAL AUG FD IMPOUN	861.45	.00	.00	861.45	212.38	.00	.00	212.38
400.15 - COUNTY SCHOOL SERVICES	(8.18)	.00	.00	(8.18)	(10.20)	.00	.00	(10.20)
400.21 - CHILDREN'S INSTIL TUITION	(16.22)	.00	.00	(16.22)	(20.24)	.00	.00	(20.24)
805.04 - L.A.CITY COMMUNITY COLLEG	(174.46)	.00	.00	(174.46)	(217.63)	.00	.00	(217.63)
805.20 - L.A.COMM.COLL.CHILDREN'S	(1.81)	.00	.00	(1.81)	(2.25)	.00	.00	(2.25)
887.03 - LOS ANGELES UNIFIED SCHOO	(1,284.48)	.00	.00	(1,284.48)	(1,602.29)	.00	.00	(1,602.29)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.07)	.00	.00	(.07)	(.09)	.00	.00	(.09)
887.07 - DEV. CTR. HDCPD MINOR-L A	(7.25)	.00	.00	(7.25)	(9.04)	.00	.00	(9.04)
887.20 - LOS ANGELES CHILDRENS CEN	(21.08)	.00	.00	(21.08)	(26.29)	.00	.00	(26.29)
ACCT 188.07 Total	**(6,784.24)**	**.00**	**.00**	**(6,784.24)**	**(8,457.60)**	**.00**	**.00**	**(8,457.60)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

188.08 L.A. CITY - BUNKER HILL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,398,204.07	.00	.00	1,398,204.07	1,371,714.87	.00	.00	1,371,714.87
1.20 - L.A. COUNTY ACCUM CAP OUT	337.31	.00	.00	337.31	327.58	.00	.00	327.58
7.31 - L A C FIRE-FFW	19,453.05	.00	.00	19,453.05	18,891.83	.00	.00	18,891.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,507.18	.00	.00	7,507.18	7,362.24	.00	.00	7,362.24
30.70 - LA CO FLOOD CONTROL MAINT	42,490.69	.00	.00	42,490.69	41,670.46	.00	.00	41,670.46
61.10 - L A CO WEST VECTOR CONTRO	1,046.92	.00	.00	1,046.92	1,026.49	.00	.00	1,026.49
188.01 - CITY-LOS ANGELES TD #1	1,103,047.87	.00	.00	1,103,047.87	1,076,077.80	.00	.00	1,076,077.80
400.00 - EDUCATIONAL REV AUGMENTAT	36,878.70	.00	.00	36,878.70	29,657.71	.00	.00	29,657.71
400.01 - EDUCATIONAL AUG FD IMPOUN	78,053.59	.00	.00	78,053.59	62,770.39	.00	.00	62,770.39
400.15 - COUNTY SCHOOL SERVICES	4,183.50	.00	.00	4,183.50	4,062.80	.00	.00	4,062.80
400.21 - CHILDREN'S INSTIL TUITION	8,302.77	.00	.00	8,302.77	8,063.24	.00	.00	8,063.24
805.04 - L.A.CITY COMMUNITY COLLEG	89,280.18	.00	.00	89,280.18	86,704.46	.00	.00	86,704.46
805.20 - L.A.COMM.COLL.CHILDREN'S	923.16	.00	.00	923.16	896.53	.00	.00	896.53
887.03 - LOS ANGELES UNIFIED SCHOO	657,319.28	.00	.00	657,319.28	638,355.74	.00	.00	638,355.74
887.06 - CO.SCH.SERV.FD.- LOS ANGE	36.64	.00	.00	36.64	35.58	.00	.00	35.58
887.07 - DEV. CTR. HDCPD MINOR-L A	3,707.55	.00	.00	3,707.55	3,600.59	.00	.00	3,600.59
887.20 - LOS ANGELES CHILDRENS CEN	10,785.58	.00	.00	10,785.58	10,474.42	.00	.00	10,474.42
ACCT 188.08 Total	**3,461,558.04**	**.00**	**.00**	**3,461,558.04**	**3,361,692.73**	**.00**	**.00**	**3,361,692.73**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	47,213.52	.00	.00	47,213.52	39,710.64	.00	.00	39,710.64
1.20 - L.A. COUNTY ACCUM CAP OUT	14.64	.00	.00	14.64	12.36	.00	.00	12.36
7.31 - L A C FIRE-FFW	844.36	.00	.00	844.36	712.50	.00	.00	712.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	256.14	.00	.00	256.14	215.47	.00	.00	215.47
30.70 - LA CO FLOOD CONTROL MAINT	1,449.62	.00	.00	1,449.62	1,219.44	.00	.00	1,219.44
61.10 - L A CO WEST VECTOR CONTRO	35.93	.00	.00	35.93	30.23	.00	.00	30.23
188.01 - CITY-LOS ANGELES TD #1	43,155.96	.00	.00	43,155.96	36,370.94	.00	.00	36,370.94
400.00 - EDUCATIONAL REV AUGMENTAT	7,591.85	.00	.00	7,591.85	6,463.83	.00	.00	6,463.83
400.01 - EDUCATIONAL AUG FD IMPOUN	16,068.12	.00	.00	16,068.12	13,680.67	.00	.00	13,680.67
400.15 - COUNTY SCHOOL SERVICES	181.58	.00	.00	181.58	153.23	.00	.00	153.23
400.21 - CHILDREN'S INSTIL TUITION	360.38	.00	.00	360.38	304.10	.00	.00	304.10
805.04 - L.A.CITY COMMUNITY COLLEG	3,875.21	.00	.00	3,875.21	3,270.02	.00	.00	3,270.02
805.20 - L.A.COMM.COLL.CHILDREN'S	40.07	.00	.00	40.07	33.81	.00	.00	33.81
887.03 - LOS ANGELES UNIFIED SCHOO	28,530.96	.00	.00	28,530.96	24,075.29	.00	.00	24,075.29
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.59	.00	.00	1.59	1.34	.00	.00	1.34
887.07 - DEV. CTR. HDCPD MINOR-L A	160.92	.00	.00	160.92	135.79	.00	.00	135.79
887.20 - LOS ANGELES CHILDRENS CEN	468.15	.00	.00	468.15	395.04	.00	.00	395.04
ACCT 188.09 Total	**150,249.00**	**.00**	**.00**	**150,249.00**	**126,784.70**	**.00**	**.00**	**126,784.70**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

188.10 L.A. CITY - WATTS

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,009.57	.00	.00	17,009.57	16,327.93	.00	.00	16,327.93
1.20 - L.A. COUNTY ACCUM CAP OUT	2.57	.00	.00	2.57	2.47	.00	.00	2.47
7.31 - L A C FIRE-FFW	146.39	.00	.00	146.39	140.52	.00	.00	140.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	90.09	.00	.00	90.09	86.48	.00	.00	86.48
30.70 - LA CO FLOOD CONTROL MAINT	509.93	.00	.00	509.93	489.50	.00	.00	489.50
61.80 - GREATER L A CO VECTOR CON	18.41	.00	.00	18.41	17.67	.00	.00	17.67
66.05 - CO SANITATION DIST NO 1 O	637.51	.00	.00	637.51	611.97	.00	.00	611.97
188.01 - CITY-LOS ANGELES TD #1	10,634.62	.00	.00	10,634.62	10,208.45	.00	.00	10,208.45
350.90 - WTR REPLENISHMENT DIST OF	4.64	.00	.00	4.64	4.46	.00	.00	4.46
400.00 - EDUCATIONAL REV AUGMENTAT	(2,708.49)	.00	.00	(2,708.49)	(2,599.95)	.00	.00	(2,599.95)
400.01 - EDUCATIONAL AUG FD IMPOUN	(5,374.84)	.00	.00	(5,374.84)	(5,159.46)	.00	.00	(5,159.46)
400.15 - COUNTY SCHOOL SERVICES	31.91	.00	.00	31.91	30.63	.00	.00	30.63
400.21 - CHILDREN'S INSTIL TUITION	63.33	.00	.00	63.33	60.79	.00	.00	60.79
805.04 - L.A.CITY COMMUNITY COLLEG	681.00	.00	.00	681.00	653.71	.00	.00	653.71
805.20 - L.A.COMM.COLL.CHILDREN'S	7.04	.00	.00	7.04	6.76	.00	.00	6.76
887.03 - LOS ANGELES UNIFIED SCHOO	5,013.81	.00	.00	5,013.81	4,812.90	.00	.00	4,812.90
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.28	.00	.00	.28	.27	.00	.00	.27
887.07 - DEV. CTR. HDCPD MINOR-L A	28.28	.00	.00	28.28	27.15	.00	.00	27.15
887.20 - LOS ANGELES CHILDRENS CEN	82.27	.00	.00	82.27	78.97	.00	.00	78.97
ACCT 188.10 Total	**26,878.32**	**.00**	**.00**	**26,878.32**	**25,801.22**	**.00**	**.00**	**25,801.22**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

188.18 L.A. CITY - MONTEREY HILLS

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,752.61	.00	.00	1,752.61	1,048.64	.00	.00	1,048.64
1.20 - L.A. COUNTY ACCUM CAP OUT	.69	.00	.00	.69	.41	.00	.00	.41
7.31 - L A C FIRE-FFW	39.72	.00	.00	39.72	23.55	.00	.00	23.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.63	.00	.00	9.63	5.75	.00	.00	5.75
30.70 - LA CO FLOOD CONTROL MAINT	54.48	.00	.00	54.48	32.59	.00	.00	32.59
61.80 - GREATER L A CO VECTOR CON	2.16	.00	.00	2.16	1.29	.00	.00	1.29
188.01 - CITY-LOS ANGELES TD #1	1,865.99	.00	.00	1,865.99	1,109.68	.00	.00	1,109.68
400.00 - EDUCATIONAL REV AUGMENTAT	565.99	.00	.00	565.99	331.34	.00	.00	331.34
400.01 - EDUCATIONAL AUG FD IMPOUN	1,197.21	.00	.00	1,197.21	700.87	.00	.00	700.87
400.15 - COUNTY SCHOOL SERVICES	8.54	.00	.00	8.54	5.06	.00	.00	5.06
400.21 - CHILDREN'S INSTIL TUITION	16.96	.00	.00	16.96	10.06	.00	.00	10.06
805.04 - L.A.CITY COMMUNITY COLLEG	182.36	.00	.00	182.36	108.12	.00	.00	108.12
805.20 - L.A.COMM.COLL.CHILDREN'S	1.89	.00	.00	1.89	1.12	.00	.00	1.12
887.03 - LOS ANGELES UNIFIED SCHOO	1,342.65	.00	.00	1,342.65	796.05	.00	.00	796.05
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.07	.00	.00	.07	.04	.00	.00	.04
887.07 - DEV. CTR. HDCPD MINOR-L A	7.57	.00	.00	7.57	4.49	.00	.00	4.49
887.20 - LOS ANGELES CHILDRENS CEN	22.03	.00	.00	22.03	13.06	.00	.00	13.06
ACCT 188.18 Total	**7,070.55**	**.00**	**.00**	**7,070.55**	**4,192.12**	**.00**	**.00**	**4,192.12**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

188.19 L.A. CITY - HARBOR IND'L

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	147,745.12	.00	.00	147,745.12	146,267.89	.00	.00	146,267.89
1.20 - L.A. COUNTY ACCUM CAP OUT	40.56	.00	.00	40.56	40.16	.00	.00	40.16
7.31 - L A C FIRE-FFW	2,335.18	.00	.00	2,335.18	2,311.96	.00	.00	2,311.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	796.90	.00	.00	796.90	788.94	.00	.00	788.94
30.70 - LA CO FLOOD CONTROL MAINT	4,510.37	.00	.00	4,510.37	4,465.28	.00	.00	4,465.28
53.90 - WILMINGTON CEMETERY DISTR	1,023.13	.00	.00	1,023.13	1,013.23	.00	.00	1,013.23
61.80 - GREATER L A CO VECTOR CON	166.47	.00	.00	166.47	164.81	.00	.00	164.81
188.01 - CITY-LOS ANGELES TD #1	125,554.71	.00	.00	125,554.71	124,303.46	.00	.00	124,303.46
350.90 - WTR REPLENISHMENT DIST OF	64.43	.00	.00	64.43	63.79	.00	.00	63.79
400.00 - EDUCATIONAL REV AUGMENTAT	13,739.22	.00	.00	13,739.22	13,606.29	.00	.00	13,606.29
400.01 - EDUCATIONAL AUG FD IMPOUN	28,673.61	.00	.00	28,673.61	28,396.19	.00	.00	28,396.19
400.15 - COUNTY SCHOOL SERVICES	503.19	.00	.00	503.19	498.19	.00	.00	498.19
400.21 - CHILDREN'S INSTIL TUITION	998.64	.00	.00	998.64	988.71	.00	.00	988.71
805.04 - L.A.CITY COMMUNITY COLLEG	10,738.28	.00	.00	10,738.28	10,631.51	.00	.00	10,631.51
805.20 - L.A.COMM.COLL.CHILDREN'S	111.03	.00	.00	111.03	109.93	.00	.00	109.93
887.03 - LOS ANGELES UNIFIED SCHOO	79,060.08	.00	.00	79,060.08	78,273.98	.00	.00	78,273.98
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.40	.00	.00	4.40	4.35	.00	.00	4.35
887.07 - DEV. CTR. HDCPD MINOR-L A	445.95	.00	.00	445.95	441.52	.00	.00	441.52
887.20 - LOS ANGELES CHILDRENS CEN	1,297.25	.00	.00	1,297.25	1,284.35	.00	.00	1,284.35
ACCT 188.19 Total	**417,808.52**	**.00**	**.00**	**417,808.52**	**413,654.54**	**.00**	**.00**	**413,654.54**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

189.01 L.A. CITY - PICO UNION # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	107,943.16	.00	.00	107,943.16	35,840.21	.00	.00	35,840.21
1.20 - L.A. COUNTY ACCUM CAP OUT	44.19	.00	.00	44.19	15.37	.00	.00	15.37
7.31 - L A C FIRE-FFW	2,548.43	.00	.00	2,548.43	886.24	.00	.00	886.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	594.31	.00	.00	594.31	197.91	.00	.00	197.91
30.70 - LA CO FLOOD CONTROL MAINT	3,363.18	.00	.00	3,363.18	1,119.92	.00	.00	1,119.92
61.10 - L A CO WEST VECTOR CONTRO	84.09	.00	.00	84.09	28.04	.00	.00	28.04
188.01 - CITY-LOS ANGELES TD #1	118,142.72	.00	.00	118,142.72	40,489.94	.00	.00	40,489.94
400.00 - EDUCATIONAL REV AUGMENTAT	38,276.56	.00	.00	38,276.56	14,066.20	.00	.00	14,066.20
400.01 - EDUCATIONAL AUG FD IMPOUN	81,012.16	.00	.00	81,012.16	29,771.05	.00	.00	29,771.05
400.15 - COUNTY SCHOOL SERVICES	548.06	.00	.00	548.06	190.60	.00	.00	190.60
400.21 - CHILDREN'S INSTIL TUITION	1,087.70	.00	.00	1,087.70	378.27	.00	.00	378.27
805.04 - L.A.CITY COMMUNITY COLLEG	11,696.15	.00	.00	11,696.15	4,067.60	.00	.00	4,067.60
805.20 - L.A.COMM.COLL.CHILDREN'S	120.94	.00	.00	120.94	42.06	.00	.00	42.06
887.03 - LOS ANGELES UNIFIED SCHOO	86,112.05	.00	.00	86,112.05	29,947.41	.00	.00	29,947.41
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.81	.00	.00	4.81	1.67	.00	.00	1.67
887.07 - DEV. CTR. HDCPD MINOR-L A	485.71	.00	.00	485.71	168.92	.00	.00	168.92
887.20 - LOS ANGELES CHILDRENS CEN	1,412.96	.00	.00	1,412.96	491.39	.00	.00	491.39
ACCT 189.01 Total	**453,477.18**	**.00**	**.00**	**453,477.18**	**157,702.80**	**.00**	**.00**	**157,702.80**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

189.02 L.A. CITY - NO. HOLLYWOOD

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	261,888.49	.00	.00	261,888.49	189,155.37	.00	.00	189,155.37
1.20 - L.A. COUNTY ACCUM CAP OUT	74.31	.00	.00	74.31	46.66	.00	.00	46.66
7.31 - L A C FIRE-FFW	4,286.55	.00	.00	4,286.55	2,691.83	.00	.00	2,691.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,414.54	.00	.00	1,414.54	1,016.06	.00	.00	1,016.06
30.70 - LA CO FLOOD CONTROL MAINT	8,005.88	.00	.00	8,005.88	5,750.81	.00	.00	5,750.81
61.80 - GREATER L A CO VECTOR CON	296.49	.00	.00	296.49	210.09	.00	.00	210.09
188.01 - CITY-LOS ANGELES TD #1	226,908.09	.00	.00	226,908.09	151,145.53	.00	.00	151,145.53
400.00 - EDUCATIONAL REV AUGMENTAT	28,699.39	.00	.00	28,699.39	7,035.67	.00	.00	7,035.67
400.01 - EDUCATIONAL AUG FD IMPOUN	60,706.33	.00	.00	60,706.33	14,882.20	.00	.00	14,882.20
400.15 - COUNTY SCHOOL SERVICES	921.58	.00	.00	921.58	578.72	.00	.00	578.72
400.21 - CHILDREN'S INSTIL TUITION	1,829.01	.00	.00	1,829.01	1,148.56	.00	.00	1,148.56
805.04 - L.A.CITY COMMUNITY COLLEG	19,667.45	.00	.00	19,667.45	12,350.57	.00	.00	12,350.57
805.20 - L.A.COMM.COLL.CHILDREN'S	203.36	.00	.00	203.36	127.71	.00	.00	127.71
887.03 - LOS ANGELES UNIFIED SCHOO	144,800.29	.00	.00	144,800.29	90,930.26	.00	.00	90,930.26
887.06 - CO.SCH.SERV.FD.- LOS ANGE	8.07	.00	.00	8.07	5.07	.00	.00	5.07
887.07 - DEV. CTR. HDCPD MINOR-L A	816.73	.00	.00	816.73	512.88	.00	.00	512.88
887.20 - LOS ANGELES CHILDRENS CEN	2,375.95	.00	.00	2,375.95	1,492.02	.00	.00	1,492.02
ACCT 189.02 Total	**762,902.51**	**.00**	**.00**	**762,902.51**	**479,080.01**	**.00**	**.00**	**479,080.01**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

189.03 L.A. CITY - CHINATOWN

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	722,365.36	.00	.00	722,365.36	78,247.50	.00	.00	78,247.50
1.20 - L.A. COUNTY ACCUM CAP OUT	269.22	.00	.00	269.22	12.84	.00	.00	12.84
7.31 - L A C FIRE-FFW	15,521.66	.00	.00	15,521.66	740.33	.00	.00	740.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,956.76	.00	.00	3,956.76	415.26	.00	.00	415.26
30.70 - LA CO FLOOD CONTROL MAINT	22,391.76	.00	.00	22,391.76	2,350.65	.00	.00	2,350.65
61.80 - GREATER L A CO VECTOR CON	879.47	.00	.00	879.47	84.30	.00	.00	84.30
188.01 - CITY-LOS ANGELES TD #1	742,334.63	.00	.00	742,334.63	50,752.23	.00	.00	50,752.23
400.00 - EDUCATIONAL REV AUGMENTAT	204,461.51	.00	.00	204,461.51	(9,729.55)	.00	.00	(9,729.55)
400.01 - EDUCATIONAL AUG FD IMPOUN	432,486.82	.00	.00	432,486.82	(20,580.40)	.00	.00	(20,580.40)
400.15 - COUNTY SCHOOL SERVICES	3,339.09	.00	.00	3,339.09	159.26	.00	.00	159.26
400.21 - CHILDREN'S INSTIL TUITION	6,626.91	.00	.00	6,626.91	316.08	.00	.00	316.08
805.04 - L.A.CITY COMMUNITY COLLEG	71,259.66	.00	.00	71,259.66	3,398.80	.00	.00	3,398.80
805.20 - L.A.COMM.COLL.CHILDREN'S	736.83	.00	.00	736.83	35.15	.00	.00	35.15
887.03 - LOS ANGELES UNIFIED SCHOO	524,644.50	.00	.00	524,644.50	25,023.41	.00	.00	25,023.41
887.06 - CO.SCH.SERV.FD.- LOS ANGE	29.25	.00	.00	29.25	1.40	.00	.00	1.40
887.07 - DEV. CTR. HDCPD MINOR-L A	2,959.21	.00	.00	2,959.21	141.15	.00	.00	141.15
887.20 - LOS ANGELES CHILDRENS CEN	8,608.60	.00	.00	8,608.60	410.59	.00	.00	410.59
ACCT 189.03 Total	**2,762,871.24**	**.00**	**.00**	**2,762,871.24**	**131,779.00**	**.00**	**.00**	**131,779.00**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,053,221.83	.00	.00	1,053,221.83	86,637.97	.00	.00	86,637.97
1.20 - L.A. COUNTY ACCUM CAP OUT	415.47	.00	.00	415.47	30.59	.00	.00	30.59
7.31 - L A C FIRE-FFW	23,961.08	.00	.00	23,961.08	1,763.50	.00	.00	1,763.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,786.03	.00	.00	5,786.03	473.02	.00	.00	473.02
30.70 - LA CO FLOOD CONTROL MAINT	32,742.99	.00	.00	32,742.99	2,676.98	.00	.00	2,676.98
61.10 - L A CO WEST VECTOR CONTRO	814.52	.00	.00	814.52	63.52	.00	.00	63.52
188.01 - CITY-LOS ANGELES TD #1	1,124,246.54	.00	.00	1,124,246.54	85,939.21	.00	.00	85,939.21
350.90 - WTR REPLENISHMENT DIST OF	3.20	.00	.00	3.20	1.95	.00	.00	1.95
400.00 - EDUCATIONAL REV AUGMENTAT	342,857.23	.00	.00	342,857.23	21,176.66	.00	.00	21,176.66
400.01 - EDUCATIONAL AUG FD IMPOUN	725,656.87	.00	.00	725,656.87	44,821.75	.00	.00	44,821.75
400.15 - COUNTY SCHOOL SERVICES	5,152.96	.00	.00	5,152.96	379.25	.00	.00	379.25
400.21 - CHILDREN'S INSTIL TUITION	10,226.83	.00	.00	10,226.83	752.66	.00	.00	752.66
805.04 - L.A.CITY COMMUNITY COLLEG	109,969.73	.00	.00	109,969.73	8,093.41	.00	.00	8,093.41
805.20 - L.A.COMM.COLL.CHILDREN'S	1,137.09	.00	.00	1,137.09	83.68	.00	.00	83.68
887.03 - LOS ANGELES UNIFIED SCHOO	809,644.78	.00	.00	809,644.78	59,587.18	.00	.00	59,587.18
887.06 - CO.SCH.SERV.FD.- LOS ANGE	45.14	.00	.00	45.14	3.33	.00	.00	3.33
887.07 - DEV. CTR. HDCPD MINOR-L A	4,566.73	.00	.00	4,566.73	336.10	.00	.00	336.10
887.20 - LOS ANGELES CHILDRENS CEN	13,285.00	.00	.00	13,285.00	977.73	.00	.00	977.73
ACCT 189.06 Total	**4,263,734.02**	**.00**	**.00**	**4,263,734.02**	**313,798.49**	**.00**	**.00**	**313,798.49**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

189.07 L.A. CITY - CRENSHAW

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	45,152.02	.00	.00	45,152.02	43,802.54	.00	.00	43,802.54
1.20 - L.A. COUNTY ACCUM CAP OUT	9.88	.00	.00	9.88	9.59	.00	.00	9.59
7.31 - L A C FIRE-FFW	569.82	.00	.00	569.82	553.27	.00	.00	553.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	241.52	.00	.00	241.52	234.31	.00	.00	234.31
30.70 - LA CO FLOOD CONTROL MAINT	1,367.05	.00	.00	1,367.05	1,326.23	.00	.00	1,326.23
34.00 - MESA HEIGHTS GARBAGE DIS	.18	.00	.00	.18	.18	.00	.00	.18
61.10 - L A CO WEST VECTOR CONTRO	33.62	.00	.00	33.62	32.62	.00	.00	32.62
66.25 - CO SANITATION DIST NO 5 O	.14	.00	.00	.14	.14	.00	.00	.14
188.01 - CITY-LOS ANGELES TD #1	33,784.13	.00	.00	33,784.13	32,789.61	.00	.00	32,789.61
350.90 - WTR REPLENISHMENT DIST OF	.00	.00	.00	.00	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	(786.11)	.00	.00	(786.11)	(746.29)	.00	.00	(746.29)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,663.13)	.00	.00	(1,663.13)	(1,578.83)	.00	.00	(1,578.83)
400.15 - COUNTY SCHOOL SERVICES	122.49	.00	.00	122.49	118.94	.00	.00	118.94
400.21 - CHILDREN'S INSTIL TUITION	243.11	.00	.00	243.11	236.05	.00	.00	236.05
805.04 - L.A.CITY COMMUNITY COLLEG	2,614.15	.00	.00	2,614.15	2,538.23	.00	.00	2,538.23
805.20 - L.A.COMM.COLL.CHILDREN'S	27.03	.00	.00	27.03	26.25	.00	.00	26.25
887.03 - LOS ANGELES UNIFIED SCHOO	19,246.51	.00	.00	19,246.51	18,687.58	.00	.00	18,687.58
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.07	.00	.00	1.07	1.04	.00	.00	1.04
887.07 - DEV. CTR. HDCPD MINOR-L A	108.56	.00	.00	108.56	105.41	.00	.00	105.41
887.20 - LOS ANGELES CHILDRENS CEN	315.81	.00	.00	315.81	306.63	.00	.00	306.63
ACCT 189.07 Total	**101,387.85**	**.00**	**.00**	**101,387.85**	**98,443.50**	**.00**	**.00**	**98,443.50**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,180,787.43	.00	.00	1,180,787.43	857,098.76	.00	.00	857,098.76
1.20 - L.A. COUNTY ACCUM CAP OUT	397.56	.00	.00	397.56	270.32	.00	.00	270.32
7.31 - L A C FIRE-FFW	22,936.94	.00	.00	22,936.94	15,595.66	.00	.00	15,595.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,428.08	.00	.00	6,428.08	4,651.27	.00	.00	4,651.27
30.70 - LA CO FLOOD CONTROL MAINT	36,378.79	.00	.00	36,378.79	26,323.86	.00	.00	26,323.86
61.10 - L A CO WEST VECTOR CONTRO	853.61	.00	.00	853.61	603.05	.00	.00	603.05
61.80 - GREATER L A CO VECTOR CON	76.41	.00	.00	76.41	75.44	.00	.00	75.44
188.01 - CITY-LOS ANGELES TD #1	1,136,806.12	.00	.00	1,136,806.12	791,962.49	.00	.00	791,962.49
400.00 - EDUCATIONAL REV AUGMENTAT	251,457.27	.00	.00	251,457.27	146,864.17	.00	.00	146,864.17
400.01 - EDUCATIONAL AUG FD IMPOUN	532,195.39	.00	.00	532,195.39	310,824.77	.00	.00	310,824.77
400.15 - COUNTY SCHOOL SERVICES	4,930.77	.00	.00	4,930.77	3,352.62	.00	.00	3,352.62
400.21 - CHILDREN'S INSTIL TUITION	9,785.83	.00	.00	9,785.83	6,653.77	.00	.00	6,653.77
805.04 - L.A.CITY COMMUNITY COLLEG	105,227.65	.00	.00	105,227.65	71,548.30	.00	.00	71,548.30
805.20 - L.A.COMM.COLL.CHILDREN'S	1,088.06	.00	.00	1,088.06	739.81	.00	.00	739.81
887.03 - LOS ANGELES UNIFIED SCHOO	774,731.56	.00	.00	774,731.56	526,769.56	.00	.00	526,769.56
887.06 - CO.SCH.SERV.FD.- LOS ANGE	43.20	.00	.00	43.20	29.37	.00	.00	29.37
887.07 - DEV. CTR. HDCPD MINOR-L A	4,369.80	.00	.00	4,369.80	2,971.19	.00	.00	2,971.19
887.20 - LOS ANGELES CHILDRENS CEN	12,712.14	.00	.00	12,712.14	8,643.48	.00	.00	8,643.48
ACCT 189.08 Total	**4,081,206.61**	**.00**	**.00**	**4,081,206.61**	**2,774,977.89**	**.00**	**.00**	**2,774,977.89**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,235.03	.00	.00	5,235.03	5,235.03	.00	.00	5,235.03
1.20 - L.A. COUNTY ACCUM CAP OUT	2.08	.00	.00	2.08	2.08	.00	.00	2.08
7.31 - L A C FIRE-FFW	120.05	.00	.00	120.05	120.05	.00	.00	120.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	28.78	.00	.00	28.78	28.78	.00	.00	28.78
30.70 - LA CO FLOOD CONTROL MAINT	162.83	.00	.00	162.83	162.83	.00	.00	162.83
61.10 - L A CO WEST VECTOR CONTRO	4.06	.00	.00	4.06	4.06	.00	.00	4.06
188.01 - CITY-LOS ANGELES TD #1	5,618.00	.00	.00	5,618.00	5,618.00	.00	.00	5,618.00
400.00 - EDUCATIONAL REV AUGMENTAT	1,736.30	.00	.00	1,736.30	1,736.30	.00	.00	1,736.30
400.01 - EDUCATIONAL AUG FD IMPOUN	3,674.86	.00	.00	3,674.86	3,674.86	.00	.00	3,674.86
400.15 - COUNTY SCHOOL SERVICES	25.82	.00	.00	25.82	25.82	.00	.00	25.82
400.21 - CHILDREN'S INSTIL TUITION	51.24	.00	.00	51.24	51.24	.00	.00	51.24
805.04 - L.A.CITY COMMUNITY COLLEG	550.96	.00	.00	550.96	550.96	.00	.00	550.96
805.20 - L.A.COMM.COLL.CHILDREN'S	5.70	.00	.00	5.70	5.70	.00	.00	5.70
887.03 - LOS ANGELES UNIFIED SCHOO	4,056.42	.00	.00	4,056.42	4,056.42	.00	.00	4,056.42
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.23	.00	.00	.23	.23	.00	.00	.23
887.07 - DEV. CTR. HDCPD MINOR-L A	22.88	.00	.00	22.88	22.88	.00	.00	22.88
887.20 - LOS ANGELES CHILDRENS CEN	66.56	.00	.00	66.56	66.56	.00	.00	66.56
ACCT 189.09 Total	**21,361.80**	**.00**	**.00**	**21,361.80**	**21,361.80**	**.00**	**.00**	**21,361.80**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(25,178.87)	.00	.00	(25,178.87)	(23,317.28)	.00	.00	(23,317.28)
1.20 - L.A. COUNTY ACCUM CAP OUT	(3.90)	.00	.00	(3.90)	(3.63)	.00	.00	(3.63)
7.31 - L A C FIRE-FFW	(225.13)	.00	.00	(225.13)	(209.67)	.00	.00	(209.67)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(133.40)	.00	.00	(133.40)	(123.54)	.00	.00	(123.54)
30.70 - LA CO FLOOD CONTROL MAINT	(755.08)	.00	.00	(755.08)	(699.34)	.00	.00	(699.34)
61.80 - GREATER L A CO VECTOR CON	(26.62)	.00	.00	(26.62)	(24.67)	.00	.00	(24.67)
188.01 - CITY-LOS ANGELES TD #1	(15,920.38)	.00	.00	(15,920.38)	(14,780.71)	.00	.00	(14,780.71)
400.00 - EDUCATIONAL REV AUGMENTAT	3,574.97	.00	.00	3,574.97	3,270.46	.00	.00	3,270.46
400.01 - EDUCATIONAL AUG FD IMPOUN	7,561.95	.00	.00	7,561.95	6,917.84	.00	.00	6,917.84
400.15 - COUNTY SCHOOL SERVICES	(48.40)	.00	.00	(48.40)	(45.08)	.00	.00	(45.08)
400.21 - CHILDREN'S INSTIL TUITION	(96.06)	.00	.00	(96.06)	(89.46)	.00	.00	(89.46)
805.04 - L.A.CITY COMMUNITY COLLEG	(1,032.93)	.00	.00	(1,032.93)	(962.01)	.00	.00	(962.01)
805.20 - L.A.COMM.COLL.CHILDREN'S	(10.68)	.00	.00	(10.68)	(9.95)	.00	.00	(9.95)
887.03 - LOS ANGELES UNIFIED SCHOO	(7,604.89)	.00	.00	(7,604.89)	(7,082.70)	.00	.00	(7,082.70)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.42)	.00	.00	(.42)	(.39)	.00	.00	(.39)
887.07 - DEV. CTR. HDCPD MINOR-L A	(42.89)	.00	.00	(42.89)	(39.95)	.00	.00	(39.95)
887.20 - LOS ANGELES CHILDRENS CEN	(124.78)	.00	.00	(124.78)	(116.22)	.00	.00	(116.22)
ACCT 189.10 Total	**(40,067.51)**	**.00**	**.00**	**(40,067.51)**	**(37,316.30)**	**.00**	**.00**	**(37,316.30)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	64,878.19	.00	.00	64,878.19	58,639.55	.00	.00	58,639.55
1.20 - L.A. COUNTY ACCUM CAP OUT	21.06	.00	.00	21.06	18.78	.00	.00	18.78
7.31 - L A C FIRE-FFW	1,215.00	.00	.00	1,215.00	1,083.74	.00	.00	1,083.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	352.54	.00	.00	352.54	318.46	.00	.00	318.46
30.70 - LA CO FLOOD CONTROL MAINT	1,995.29	.00	.00	1,995.29	1,802.30	.00	.00	1,802.30
61.10 - L A CO WEST VECTOR CONTRO	10.13	.00	.00	10.13	6.46	.00	.00	6.46
61.80 - GREATER L A CO VECTOR CON	59.80	.00	.00	59.80	58.08	.00	.00	58.08
188.01 - CITY-LOS ANGELES TD #1	61,037.58	.00	.00	61,037.58	54,713.96	.00	.00	54,713.96
400.00 - EDUCATIONAL REV AUGMENTAT	12,293.21	.00	.00	12,293.21	10,623.65	.00	.00	10,623.65
400.01 - EDUCATIONAL AUG FD IMPOUN	26,005.14	.00	.00	26,005.14	22,471.98	.00	.00	22,471.98
400.15 - COUNTY SCHOOL SERVICES	261.21	.00	.00	261.21	233.00	.00	.00	233.00
400.21 - CHILDREN'S INSTIL TUITION	518.41	.00	.00	518.41	462.41	.00	.00	462.41
805.04 - L.A.CITY COMMUNITY COLLEG	5,574.48	.00	.00	5,574.48	4,972.33	.00	.00	4,972.33
805.20 - L.A.COMM.COLL.CHILDREN'S	57.64	.00	.00	57.64	51.41	.00	.00	51.41
887.03 - LOS ANGELES UNIFIED SCHOO	41,041.72	.00	.00	41,041.72	36,608.40	.00	.00	36,608.40
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.29	.00	.00	2.29	2.04	.00	.00	2.04
887.07 - DEV. CTR. HDCPD MINOR-L A	231.49	.00	.00	231.49	206.48	.00	.00	206.48
887.20 - LOS ANGELES CHILDRENS CEN	673.43	.00	.00	673.43	600.68	.00	.00	600.68
ACCT 189.11 Total	**216,228.61**	**.00**	**.00**	**216,228.61**	**192,873.71**	**.00**	**.00**	**192,873.71**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

189.12 L.A. CITY - BROADWAY/MANCHESTER

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	26,353.29	.00	.00	26,353.29	13,175.31	.00	.00	13,175.31
1.20 - L.A. COUNTY ACCUM CAP OUT	8.37	.00	.00	8.37	3.15	.00	.00	3.15
7.31 - L A C FIRE-FFW	477.60	.00	.00	477.60	180.23	.00	.00	180.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	143.15	.00	.00	143.15	70.71	.00	.00	70.71
30.70 - LA CO FLOOD CONTROL MAINT	810.12	.00	.00	810.12	400.29	.00	.00	400.29
61.80 - GREATER L A CO VECTOR CON	31.73	.00	.00	31.73	15.02	.00	.00	15.02
66.05 - CO SANITATION DIST NO 1 O	933.55	.00	.00	933.55	274.67	.00	.00	274.67
188.01 - CITY-LOS ANGELES TD #1	24,450.02	.00	.00	24,450.02	10,337.70	.00	.00	10,337.70
350.90 - WTR REPLENISHMENT DIST OF	13.00	.00	.00	13.00	5.12	.00	.00	5.12
400.00 - EDUCATIONAL REV AUGMENTAT	4,960.38	.00	.00	4,960.38	327.18	.00	.00	327.18
400.01 - EDUCATIONAL AUG FD IMPOUN	9,803.92	.00	.00	9,803.92	611.17	.00	.00	611.17
400.15 - COUNTY SCHOOL SERVICES	103.87	.00	.00	103.87	39.06	.00	.00	39.06
400.21 - CHILDREN'S INSTIL TUITION	206.14	.00	.00	206.14	77.51	.00	.00	77.51
805.04 - L.A.CITY COMMUNITY COLLEG	2,216.63	.00	.00	2,216.63	833.40	.00	.00	833.40
805.20 - L.A.COMM.COLL.CHILDREN'S	22.93	.00	.00	22.93	8.62	.00	.00	8.62
887.03 - LOS ANGELES UNIFIED SCHOO	16,319.86	.00	.00	16,319.86	6,135.89	.00	.00	6,135.89
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.91	.00	.00	.91	.34	.00	.00	.34
887.07 - DEV. CTR. HDCPD MINOR-L A	92.05	.00	.00	92.05	34.60	.00	.00	34.60
887.20 - LOS ANGELES CHILDRENS CEN	267.78	.00	.00	267.78	100.69	.00	.00	100.69
ACCT 189.12 Total	**87,215.30**	**.00**	**.00**	**87,215.30**	**32,630.66**	**.00**	**.00**	**32,630.66**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(34,717.91)	.00	.00	(34,717.91)	(32,612.23)	.00	.00	(32,612.23)
1.20 - L.A. COUNTY ACCUM CAP OUT	(4.89)	.00	.00	(4.89)	(4.49)	.00	.00	(4.49)
7.31 - L A C FIRE-FFW	(281.77)	.00	.00	(281.77)	(259.31)	.00	.00	(259.31)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(183.52)	.00	.00	(183.52)	(172.30)	.00	.00	(172.30)
30.70 - LA CO FLOOD CONTROL MAINT	(1,038.82)	.00	.00	(1,038.82)	(975.38)	.00	.00	(975.38)
61.10 - L A CO WEST VECTOR CONTRO	(25.39)	.00	.00	(25.39)	(23.83)	.00	.00	(23.83)
188.01 - CITY-LOS ANGELES TD #1	(21,047.35)	.00	.00	(21,047.35)	(19,601.64)	.00	.00	(19,601.64)
350.90 - WTR REPLENISHMENT DIST OF	7.55	.00	.00	7.55	7.48	.00	.00	7.48
400.00 - EDUCATIONAL REV AUGMENTAT	5,898.81	.00	.00	5,898.81	5,722.75	.00	.00	5,722.75
400.01 - EDUCATIONAL AUG FD IMPOUN	12,484.24	.00	.00	12,484.24	12,111.59	.00	.00	12,111.59
400.15 - COUNTY SCHOOL SERVICES	(60.56)	.00	.00	(60.56)	(55.73)	.00	.00	(55.73)
400.21 - CHILDREN'S INSTIL TUITION	(120.18)	.00	.00	(120.18)	(110.61)	.00	.00	(110.61)
805.04 - L.A.CITY COMMUNITY COLLEG	(1,292.34)	.00	.00	(1,292.34)	(1,189.32)	.00	.00	(1,189.32)
805.20 - L.A.COMM.COLL.CHILDREN'S	(13.35)	.00	.00	(13.35)	(12.30)	.00	.00	(12.30)
887.03 - LOS ANGELES UNIFIED SCHOO	(9,514.77)	.00	.00	(9,514.77)	(8,756.31)	.00	.00	(8,756.31)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.53)	.00	.00	(.53)	(.49)	.00	.00	(.49)
887.07 - DEV. CTR. HDCPD MINOR-L A	(53.66)	.00	.00	(53.66)	(49.39)	.00	.00	(49.39)
887.20 - LOS ANGELES CHILDRENS CEN	(156.13)	.00	.00	(156.13)	(143.68)	.00	.00	(143.68)
ACCT 189.13 Total	**(50,120.57)**	**.00**	**.00**	**(50,120.57)**	**(46,125.19)**	**.00**	**.00**	**(46,125.19)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	451,072.95	.00	.00	451,072.95	402,018.29	.00	.00	402,018.29
1.20 - L.A. COUNTY ACCUM CAP OUT	126.66	.00	.00	126.66	108.15	.00	.00	108.15
7.31 - L A C FIRE-FFW	7,306.81	.00	.00	7,306.81	6,239.25	.00	.00	6,239.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,435.31	.00	.00	2,435.31	2,166.67	.00	.00	2,166.67
30.70 - LA CO FLOOD CONTROL MAINT	13,783.24	.00	.00	13,783.24	12,262.94	.00	.00	12,262.94
61.80 - GREATER L A CO VECTOR CON	509.92	.00	.00	509.92	451.72	.00	.00	451.72
188.01 - CITY-LOS ANGELES TD #1	388,418.16	.00	.00	388,418.16	337,572.48	.00	.00	337,572.48
400.00 - EDUCATIONAL REV AUGMENTAT	46,847.32	.00	.00	46,847.32	32,507.24	.00	.00	32,507.24
400.01 - EDUCATIONAL AUG FD IMPOUN	99,093.69	.00	.00	99,093.69	68,760.88	.00	.00	68,760.88
400.15 - COUNTY SCHOOL SERVICES	1,570.91	.00	.00	1,570.91	1,341.39	.00	.00	1,341.39
400.21 - CHILDREN'S INSTIL TUITION	3,117.71	.00	.00	3,117.71	2,662.20	.00	.00	2,662.20
805.04 - L.A.CITY COMMUNITY COLLEG	33,524.92	.00	.00	33,524.92	28,626.77	.00	.00	28,626.77
805.20 - L.A.COMM.COLL.CHILDREN'S	346.65	.00	.00	346.65	296.00	.00	.00	296.00
887.03 - LOS ANGELES UNIFIED SCHOO	246,824.97	.00	.00	246,824.97	210,762.68	.00	.00	210,762.68
887.06 - CO.SCH.SERV.FD.- LOS ANGE	13.76	.00	.00	13.76	11.75	.00	.00	11.75
887.07 - DEV. CTR. HDCPD MINOR-L A	1,392.19	.00	.00	1,392.19	1,188.79	.00	.00	1,188.79
887.20 - LOS ANGELES CHILDRENS CEN	4,050.01	.00	.00	4,050.01	3,458.29	.00	.00	3,458.29
ACCT 189.16 Total	**1,300,435.18**	**.00**	**.00**	**1,300,435.18**	**1,110,435.49**	**.00**	**.00**	**1,110,435.49**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,194,443.42	.00	120,323.67	1,314,767.09	1,133,731.36	.00	111,287.96	1,245,019.32
1.20 - L.A. COUNTY ACCUM CAP OUT	299.96	.00	.00	299.96	281.09	.00	.00	281.09
7.31 - L A C FIRE-FFW	17,304.18	.00	.00	17,304.18	16,215.30	.00	.00	16,215.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,420.24	.00	.00	6,420.24	6,090.98	.00	.00	6,090.98
30.70 - LA CO FLOOD CONTROL MAINT	36,338.13	.00	.00	36,338.13	34,474.73	.00	.00	34,474.73
61.80 - GREATER L A CO VECTOR CON	1,329.69	.00	.00	1,329.69	1,259.99	.00	.00	1,259.99
68.05 - ANTELOPE VALLEY SOIL CONS	.00	.00	.00	.00	.00	.00	.00	.00
188.01 - CITY-LOS ANGELES TD #1	964,083.46	.00	.00	964,083.46	908,480.77	.00	.00	908,480.77
189.17 - CITY LOS ANGELES EQUAKE P	.00	.00	120,323.66	120,323.66	.00	.00	111,287.96	111,287.96
400.00 - EDUCATIONAL REV AUGMENTAT	54,804.18	.00	.00	54,804.18	44,927.71	.00	.00	44,927.71
400.01 - EDUCATIONAL AUG FD IMPOUN	115,924.45	.00	.00	115,924.45	95,033.24	.00	.00	95,033.24
400.15 - COUNTY SCHOOL SERVICES	3,720.28	.00	.00	3,720.28	3,486.17	.00	.00	3,486.17
400.21 - CHILDREN'S INSTIL TUITION	7,383.45	.00	.00	7,383.45	6,918.84	.00	.00	6,918.84
805.04 - L.A.CITY COMMUNITY COLLEG	79,394.62	.00	.00	79,394.62	74,398.63	.00	.00	74,398.63
805.20 - L.A.COMM.COLL.CHILDREN'S	820.94	.00	.00	820.94	769.28	.00	.00	769.28
887.03 - LOS ANGELES UNIFIED SCHOO	584,537.52	.00	120,323.66	704,861.18	547,754.97	.00	111,287.96	659,042.93
887.06 - CO.SCH.SERV.FD.- LOS ANGE	32.59	.00	.00	32.59	30.54	.00	.00	30.54
887.07 - DEV. CTR. HDCPD MINOR-L A	3,297.02	.00	.00	3,297.02	3,089.56	.00	.00	3,089.56
887.20 - LOS ANGELES CHILDRENS CEN	9,591.35	.00	.00	9,591.35	8,987.81	.00	.00	8,987.81
ACCT 189.17 Total	**3,079,725.48**	**.00**	**360,970.99**	**3,440,696.47**	**2,885,930.97**	**.00**	**333,863.88**	**3,219,794.85**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,337.91	.00	.00	16,337.91	12,615.29	.00	.00	12,615.29
1.20 - L.A. COUNTY ACCUM CAP OUT	5.29	.00	.00	5.29	3.90	.00	.00	3.90
7.31 - L A C FIRE-FFW	305.12	.00	.00	305.12	225.10	.00	.00	225.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	88.81	.00	.00	88.81	68.43	.00	.00	68.43
30.70 - LA CO FLOOD CONTROL MAINT	502.65	.00	.00	502.65	387.30	.00	.00	387.30
61.10 - L A CO WEST VECTOR CONTRO	12.47	.00	.00	12.47	9.60	.00	.00	9.60
188.01 - CITY-LOS ANGELES TD #1	15,342.44	.00	.00	15,342.44	11,515.90	.00	.00	11,515.90
350.90 - WTR REPLENISHMENT DIST OF	8.19	.00	.00	8.19	6.09	.00	.00	6.09
400.00 - EDUCATIONAL REV AUGMENTAT	3,066.55	.00	.00	3,066.55	2,012.53	.00	.00	2,012.53
400.01 - EDUCATIONAL AUG FD IMPOUN	6,489.29	.00	.00	6,489.29	4,258.81	.00	.00	4,258.81
400.15 - COUNTY SCHOOL SERVICES	65.62	.00	.00	65.62	48.42	.00	.00	48.42
400.21 - CHILDREN'S INSTIL TUITION	130.24	.00	.00	130.24	96.09	.00	.00	96.09
805.04 - L.A.CITY COMMUNITY COLLEG	1,400.50	.00	.00	1,400.50	1,033.23	.00	.00	1,033.23
805.20 - L.A.COMM.COLL.CHILDREN'S	14.48	.00	.00	14.48	10.68	.00	.00	10.68
887.03 - LOS ANGELES UNIFIED SCHOO	10,311.06	.00	.00	10,311.06	7,607.08	.00	.00	7,607.08
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.57	.00	.00	.57	.42	.00	.00	.42
887.07 - DEV. CTR. HDCPD MINOR-L A	58.16	.00	.00	58.16	42.91	.00	.00	42.91
887.20 - LOS ANGELES CHILDRENS CEN	169.19	.00	.00	169.19	124.82	.00	.00	124.82
ACCT 189.18 Total	**54,308.54**	**.00**	**.00**	**54,308.54**	**40,066.60**	**.00**	**.00**	**40,066.60**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,516.82	.00	.00	4,516.82	3,514.61	.00	.00	3,514.61
1.20 - L.A. COUNTY ACCUM CAP OUT	1.00	.00	.00	1.00	.64	.00	.00	.64
7.31 - L A C FIRE-FFW	57.08	.00	.00	57.08	36.23	.00	.00	36.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	24.17	.00	.00	24.17	18.68	.00	.00	18.68
30.70 - LA CO FLOOD CONTROL MAINT	136.86	.00	.00	136.86	105.85	.00	.00	105.85
61.80 - GREATER L A CO VECTOR CON	5.13	.00	.00	5.13	3.89	.00	.00	3.89
66.05 - CO SANITATION DIST NO 1 O	186.71	.00	.00	186.71	137.46	.00	.00	137.46
188.01 - CITY-LOS ANGELES TD #1	3,405.40	.00	.00	3,405.40	2,388.54	.00	.00	2,388.54
350.90 - WTR REPLENISHMENT DIST OF	1.67	.00	.00	1.67	1.11	.00	.00	1.11
400.00 - EDUCATIONAL REV AUGMENTAT	(52.91)	.00	.00	(52.91)	(340.62)	.00	.00	(340.62)
400.01 - EDUCATIONAL AUG FD IMPOUN	(105.01)	.00	.00	(105.01)	(675.93)	.00	.00	(675.93)
400.15 - COUNTY SCHOOL SERVICES	12.44	.00	.00	12.44	7.90	.00	.00	7.90
400.21 - CHILDREN'S INSTIL TUITION	24.69	.00	.00	24.69	15.67	.00	.00	15.67
805.04 - L.A.CITY COMMUNITY COLLEG	265.54	.00	.00	265.54	168.55	.00	.00	168.55
805.20 - L.A.COMM.COLL.CHILDREN'S	2.75	.00	.00	2.75	1.74	.00	.00	1.74
887.03 - LOS ANGELES UNIFIED SCHOO	1,955.02	.00	.00	1,955.02	1,240.99	.00	.00	1,240.99
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.11	.00	.00	.11	.07	.00	.00	.07
887.07 - DEV. CTR. HDCPD MINOR-L A	11.02	.00	.00	11.02	7.00	.00	.00	7.00
887.20 - LOS ANGELES CHILDRENS CEN	32.07	.00	.00	32.07	20.36	.00	.00	20.36
ACCT 189.19 Total	**10,480.56**	**.00**	**.00**	**10,480.56**	**6,652.74**	**.00**	**.00**	**6,652.74**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	865,804.35	.00	.00	865,804.35	814,623.17	.00	.00	814,623.17
1.20 - L.A. COUNTY ACCUM CAP OUT	210.24	.00	.00	210.24	195.04	.00	.00	195.04
7.31 - L A C FIRE-FFW	12,129.97	.00	.00	12,129.97	11,253.01	.00	.00	11,253.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,647.99	.00	.00	4,647.99	4,371.01	.00	.00	4,371.01
30.70 - LA CO FLOOD CONTROL MAINT	26,307.66	.00	.00	26,307.66	24,740.00	.00	.00	24,740.00
61.10 - L A CO WEST VECTOR CONTRO	648.50	.00	.00	648.50	609.67	.00	.00	609.67
188.01 - CITY-LOS ANGELES TD #1	685,758.60	.00	.00	685,758.60	640,179.75	.00	.00	640,179.75
400.00 - EDUCATIONAL REV AUGMENTAT	25,669.35	.00	.00	25,669.35	18,738.98	.00	.00	18,738.98
400.01 - EDUCATIONAL AUG FD IMPOUN	54,329.06	.00	.00	54,329.06	39,660.96	.00	.00	39,660.96
400.15 - COUNTY SCHOOL SERVICES	2,607.57	.00	.00	2,607.57	2,419.05	.00	.00	2,419.05
400.21 - CHILDREN'S INSTIL TUITION	5,175.11	.00	.00	5,175.11	4,800.96	.00	.00	4,800.96
805.04 - L.A.CITY COMMUNITY COLLEG	55,648.24	.00	.00	55,648.24	51,625.03	.00	.00	51,625.03
805.20 - L.A.COMM.COLL.CHILDREN'S	575.40	.00	.00	575.40	533.80	.00	.00	533.80
887.03 - LOS ANGELES UNIFIED SCHOO	409,706.44	.00	.00	409,706.44	380,085.87	.00	.00	380,085.87
887.06 - CO.SCH.SERV.FD.- LOS ANGE	22.84	.00	.00	22.84	21.19	.00	.00	21.19
887.07 - DEV. CTR. HDCPD MINOR-L A	2,310.91	.00	.00	2,310.91	2,143.84	.00	.00	2,143.84
887.20 - LOS ANGELES CHILDRENS CEN	6,722.64	.00	.00	6,722.64	6,236.62	.00	.00	6,236.62
ACCT 189.20 Total	**2,158,274.87**	**.00**	**.00**	**2,158,274.87**	**2,002,237.95**	**.00**	**.00**	**2,002,237.95**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(7,345.42)	.00	.00	(7,345.42)	(60,078.92)	.00	.00	(60,078.92)
1.20 - L.A. COUNTY ACCUM CAP OUT	15.41	.00	.00	15.41	(6.71)	.00	.00	(6.71)
7.31 - L A C FIRE-FFW	886.08	.00	.00	886.08	(388.49)	.00	.00	(388.49)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(26.63)	.00	.00	(26.63)	(317.35)	.00	.00	(317.35)
30.70 - LA CO FLOOD CONTROL MAINT	(151.37)	.00	.00	(151.37)	(1,796.46)	.00	.00	(1,796.46)
61.10 - L A CO WEST VECTOR CONTRO	66.48	.00	.00	66.48	63.36	.00	.00	63.36
61.80 - GREATER L A CO VECTOR CON	(97.80)	.00	.00	(97.80)	(158.82)	.00	.00	(158.82)
188.01 - CITY-LOS ANGELES TD #1	25,613.47	.00	.00	25,613.47	(33,069.48)	.00	.00	(33,069.48)
350.90 - WTR REPLENISHMENT DIST OF	73.19	.00	.00	73.19	62.38	.00	.00	62.38
400.00 - EDUCATIONAL REV AUGMENTAT	33,464.46	.00	.00	33,464.46	13,722.46	.00	.00	13,722.46
400.01 - EDUCATIONAL AUG FD IMPOUN	70,784.51	.00	.00	70,784.51	29,026.25	.00	.00	29,026.25
400.15 - COUNTY SCHOOL SERVICES	191.10	.00	.00	191.10	(83.16)	.00	.00	(83.16)
400.21 - CHILDREN'S INSTIL TUITION	379.25	.00	.00	379.25	(165.05)	.00	.00	(165.05)
805.04 - L.A.CITY COMMUNITY COLLEG	4,078.15	.00	.00	4,078.15	(1,774.83)	.00	.00	(1,774.83)
805.20 - L.A.COMM.COLL.CHILDREN'S	42.17	.00	.00	42.17	(18.35)	.00	.00	(18.35)
887.03 - LOS ANGELES UNIFIED SCHOO	30,124.89	.00	.00	30,124.89	(12,979.76)	.00	.00	(12,979.76)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.68	.00	.00	1.68	(.72)	.00	.00	(.72)
887.07 - DEV. CTR. HDCPD MINOR-L A	169.35	.00	.00	169.35	(73.70)	.00	.00	(73.70)
887.20 - LOS ANGELES CHILDRENS CEN	492.66	.00	.00	492.66	(214.42)	.00	.00	(214.42)
ACCT 190.01 Total	**158,761.63**	**.00**	**.00**	**158,761.63**	**(68,251.77)**	**.00**	**.00**	**(68,251.77)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	49,625.45	.00	.00	49,625.45	47,067.13	.00	.00	47,067.13
1.20 - L.A. COUNTY ACCUM CAP OUT	11.61	.00	.00	11.61	10.97	.00	.00	10.97
7.31 - L A C FIRE-FFW	669.09	.00	.00	669.09	632.63	.00	.00	632.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	266.16	.00	.00	266.16	252.40	.00	.00	252.40
30.70 - LA CO FLOOD CONTROL MAINT	1,506.41	.00	.00	1,506.41	1,428.60	.00	.00	1,428.60
61.10 - L A CO WEST VECTOR CONTRO	37.10	.00	.00	37.10	35.18	.00	.00	35.18
188.01 - CITY-LOS ANGELES TD #1	38,479.67	.00	.00	38,479.67	36,433.89	.00	.00	36,433.89
350.90 - WTR REPLENISHMENT DIST OF	18.97	.00	.00	18.97	17.93	.00	.00	17.93
400.00 - EDUCATIONAL REV AUGMENTAT	589.39	.00	.00	589.39	492.41	.00	.00	492.41
400.01 - EDUCATIONAL AUG FD IMPOUN	1,247.24	.00	.00	1,247.24	1,042.00	.00	.00	1,042.00
400.15 - COUNTY SCHOOL SERVICES	143.91	.00	.00	143.91	136.07	.00	.00	136.07
400.21 - CHILDREN'S INSTIL TUITION	285.62	.00	.00	285.62	270.04	.00	.00	270.04
805.04 - L.A.CITY COMMUNITY COLLEG	3,071.19	.00	.00	3,071.19	2,903.83	.00	.00	2,903.83
805.20 - L.A.COMM.COLL.CHILDREN'S	31.75	.00	.00	31.75	30.03	.00	.00	30.03
887.03 - LOS ANGELES UNIFIED SCHOO	22,611.44	.00	.00	22,611.44	21,379.26	.00	.00	21,379.26
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.26	.00	.00	1.26	1.19	.00	.00	1.19
887.07 - DEV. CTR. HDCPD MINOR-L A	127.54	.00	.00	127.54	120.58	.00	.00	120.58
887.20 - LOS ANGELES CHILDRENS CEN	371.02	.00	.00	371.02	350.80	.00	.00	350.80
ACCT 190.02 Total	**119,094.82**	**.00**	**.00**	**119,094.82**	**112,604.94**	**.00**	**.00**	**112,604.94**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,545.82	.00	.00	21,545.82	18,677.40	.00	.00	18,677.40
1.20 - L.A. COUNTY ACCUM CAP OUT	8.62	.00	.00	8.62	7.47	.00	.00	7.47
7.31 - L A C FIRE-FFW	496.84	.00	.00	496.84	430.86	.00	.00	430.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	118.45	.00	.00	118.45	102.69	.00	.00	102.69
30.70 - LA CO FLOOD CONTROL MAINT	670.35	.00	.00	670.35	581.12	.00	.00	581.12
61.10 - L A CO WEST VECTOR CONTRO	16.75	.00	.00	16.75	14.52	.00	.00	14.52
188.01 - CITY-LOS ANGELES TD #1	23,210.78	.00	.00	23,210.78	20,125.73	.00	.00	20,125.73
350.90 - WTR REPLENISHMENT DIST OF	12.98	.00	.00	12.98	11.25	.00	.00	11.25
400.00 - EDUCATIONAL REV AUGMENTAT	7,242.82	.00	.00	7,242.82	6,283.96	.00	.00	6,283.96
400.01 - EDUCATIONAL AUG FD IMPOUN	15,326.91	.00	.00	15,326.91	13,297.82	.00	.00	13,297.82
400.15 - COUNTY SCHOOL SERVICES	106.86	.00	.00	106.86	92.67	.00	.00	92.67
400.21 - CHILDREN'S INSTIL TUITION	212.08	.00	.00	212.08	183.92	.00	.00	183.92
805.04 - L.A.CITY COMMUNITY COLLEG	2,280.54	.00	.00	2,280.54	1,977.66	.00	.00	1,977.66
805.20 - L.A.COMM.COLL.CHILDREN'S	23.58	.00	.00	23.58	20.45	.00	.00	20.45
887.03 - LOS ANGELES UNIFIED SCHOO	16,790.30	.00	.00	16,790.30	14,560.37	.00	.00	14,560.37
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.94	.00	.00	.94	.81	.00	.00	.81
887.07 - DEV. CTR. HDCPD MINOR-L A	94.70	.00	.00	94.70	82.13	.00	.00	82.13
887.20 - LOS ANGELES CHILDRENS CEN	275.50	.00	.00	275.50	238.91	.00	.00	238.91
ACCT 190.03 Total	**88,434.82**	**.00**	**.00**	**88,434.82**	**76,689.74**	**.00**	**.00**	**76,689.74**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	195,053.75	.00	.00	195,053.75	179,834.41	.00	.00	179,834.41
1.20 - L.A. COUNTY ACCUM CAP OUT	54.87	.00	.00	54.87	49.66	.00	.00	49.66
7.31 - L A C FIRE-FFW	3,165.79	.00	.00	3,165.79	2,865.41	.00	.00	2,865.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,053.16	.00	.00	1,053.16	970.24	.00	.00	970.24
30.70 - LA CO FLOOD CONTROL MAINT	5,960.63	.00	.00	5,960.63	5,491.38	.00	.00	5,491.38
61.10 - L A CO WEST VECTOR CONTRO	147.44	.00	.00	147.44	135.77	.00	.00	135.77
188.01 - CITY-LOS ANGELES TD #1	168,143.92	.00	.00	168,143.92	153,342.28	.00	.00	153,342.28
400.00 - EDUCATIONAL REV AUGMENTAT	20,442.62	.00	.00	20,442.62	17,041.44	.00	.00	17,041.44
400.01 - EDUCATIONAL AUG FD IMPOUN	43,266.70	.00	.00	43,266.70	36,068.12	.00	.00	36,068.12
400.15 - COUNTY SCHOOL SERVICES	680.54	.00	.00	680.54	615.97	.00	.00	615.97
400.21 - CHILDREN'S INSTIL TUITION	1,350.65	.00	.00	1,350.65	1,222.50	.00	.00	1,222.50
805.04 - L.A.CITY COMMUNITY COLLEG	14,523.59	.00	.00	14,523.59	13,145.59	.00	.00	13,145.59
805.20 - L.A.COMM.COLL.CHILDREN'S	150.17	.00	.00	150.17	135.92	.00	.00	135.92
887.03 - LOS ANGELES UNIFIED SCHOO	106,928.98	.00	.00	106,928.98	96,783.51	.00	.00	96,783.51
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.96	.00	.00	5.96	5.39	.00	.00	5.39
887.07 - DEV. CTR. HDCPD MINOR-L A	603.12	.00	.00	603.12	545.90	.00	.00	545.90
887.20 - LOS ANGELES CHILDRENS CEN	1,754.54	.00	.00	1,754.54	1,588.07	.00	.00	1,588.07
ACCT 190.04 Total	**563,286.43**	**.00**	**.00**	**563,286.43**	**509,841.56**	**.00**	**.00**	**509,841.56**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

190.05 L.A. CITY - WESTLAKE RECOVERY RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	157,785.29	.00	.00	157,785.29	144,999.67	.00	.00	144,999.67
1.20 - L.A. COUNTY ACCUM CAP OUT	53.04	.00	.00	53.04	48.33	.00	.00	48.33
7.31 - L A C FIRE-FFW	3,060.11	.00	.00	3,060.11	2,788.40	.00	.00	2,788.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	858.89	.00	.00	858.89	788.97	.00	.00	788.97
30.70 - LA CO FLOOD CONTROL MAINT	4,860.82	.00	.00	4,860.82	4,465.07	.00	.00	4,465.07
61.10 - L A CO WEST VECTOR CONTRO	120.84	.00	.00	120.84	110.97	.00	.00	110.97
188.01 - CITY-LOS ANGELES TD #1	151,753.52	.00	.00	151,753.52	138,708.10	.00	.00	138,708.10
400.00 - EDUCATIONAL REV AUGMENTAT	33,434.63	.00	.00	33,434.63	29,921.52	.00	.00	29,921.52
400.01 - EDUCATIONAL AUG FD IMPOUN	70,764.23	.00	.00	70,764.23	63,328.74	.00	.00	63,328.74
400.15 - COUNTY SCHOOL SERVICES	657.83	.00	.00	657.83	599.42	.00	.00	599.42
400.21 - CHILDREN'S INSTIL TUITION	1,305.56	.00	.00	1,305.56	1,189.64	.00	.00	1,189.64
805.04 - L.A.CITY COMMUNITY COLLEG	14,038.76	.00	.00	14,038.76	12,792.24	.00	.00	12,792.24
805.20 - L.A.COMM.COLL.CHILDREN'S	145.16	.00	.00	145.16	132.27	.00	.00	132.27
887.03 - LOS ANGELES UNIFIED SCHOO	103,359.46	.00	.00	103,359.46	94,181.98	.00	.00	94,181.98
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.76	.00	.00	5.76	5.25	.00	.00	5.25
887.07 - DEV. CTR. HDCPD MINOR-L A	582.99	.00	.00	582.99	531.22	.00	.00	531.22
887.20 - LOS ANGELES CHILDRENS CEN	1,695.97	.00	.00	1,695.97	1,545.38	.00	.00	1,545.38
ACCT 190.05 Total	**544,482.86**	**.00**	**.00**	**544,482.86**	**496,137.17**	**.00**	**.00**	**496,137.17**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

190.06 L.A. CITY - ADELANTE EASTSIDE RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	27,057.16	.00	.00	27,057.16	(36,378.33)	.00	.00	(36,378.33)
1.20 - L.A. COUNTY ACCUM CAP OUT	41.84	.00	.00	41.84	15.62	.00	.00	15.62
7.31 - L A C FIRE-FFW	2,412.82	.00	.00	2,412.82	900.51	.00	.00	900.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	174.14	.00	.00	174.14	(175.44)	.00	.00	(175.44)
30.70 - LA CO FLOOD CONTROL MAINT	984.36	.00	.00	984.36	(993.88)	.00	.00	(993.88)
61.80 - GREATER L A CO VECTOR CON	54.24	.00	.00	54.24	(24.72)	.00	.00	(24.72)
188.01 - CITY-LOS ANGELES TD #1	85,525.33	.00	.00	85,525.33	15,631.90	.00	.00	15,631.90
350.90 - WTR REPLENISHMENT DIST OF	(27.03)	.00	.00	(27.03)	(26.96)	.00	.00	(26.96)
400.00 - EDUCATIONAL REV AUGMENTAT	69,697.26	.00	.00	69,697.26	46,685.82	.00	.00	46,685.82
400.01 - EDUCATIONAL AUG FD IMPOUN	147,424.74	.00	.00	147,424.74	98,750.06	.00	.00	98,750.06
400.15 - COUNTY SCHOOL SERVICES	519.04	.00	.00	519.04	193.70	.00	.00	193.70
400.21 - CHILDREN'S INSTIL TUITION	1,030.10	.00	.00	1,030.10	384.42	.00	.00	384.42
805.04 - L.A.CITY COMMUNITY COLLEG	11,076.74	.00	.00	11,076.74	4,133.73	.00	.00	4,133.73
805.20 - L.A.COMM.COLL.CHILDREN'S	114.53	.00	.00	114.53	42.75	.00	.00	42.75
887.03 - LOS ANGELES UNIFIED SCHOO	81,551.74	.00	.00	81,551.74	30,434.28	.00	.00	30,434.28
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.54	.00	.00	4.54	1.70	.00	.00	1.70
887.07 - DEV. CTR. HDCPD MINOR-L A	459.99	.00	.00	459.99	171.66	.00	.00	171.66
887.20 - LOS ANGELES CHILDRENS CEN	1,338.14	.00	.00	1,338.14	499.38	.00	.00	499.38
ACCT 190.06 Total	**429,439.68**	**.00**	**.00**	**429,439.68**	**160,246.20**	**.00**	**.00**	**160,246.20**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

190.07 L.A. CITY - PACIFIC CORRIDOR RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	66,000.22	.00	.00	66,000.22	53,749.31	.00	.00	53,749.31
1.20 - L.A. COUNTY ACCUM CAP OUT	19.18	.00	.00	19.18	14.59	.00	.00	14.59
7.31 - L A C FIRE-FFW	1,106.28	.00	.00	1,106.28	841.38	.00	.00	841.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	356.85	.00	.00	356.85	289.78	.00	.00	289.78
30.70 - LA CO FLOOD CONTROL MAINT	2,019.65	.00	.00	2,019.65	1,640.10	.00	.00	1,640.10
61.80 - GREATER L A CO VECTOR CON	74.99	.00	.00	74.99	60.48	.00	.00	60.48
188.01 - CITY-LOS ANGELES TD #1	58,008.21	.00	.00	58,008.21	45,362.99	.00	.00	45,362.99
350.90 - WTR REPLENISHMENT DIST OF	30.18	.00	.00	30.18	23.22	.00	.00	23.22
400.00 - EDUCATIONAL REV AUGMENTAT	8,119.10	.00	.00	8,119.10	4,594.11	.00	.00	4,594.11
400.01 - EDUCATIONAL AUG FD IMPOUN	17,171.12	.00	.00	17,171.12	9,716.10	.00	.00	9,716.10
400.15 - COUNTY SCHOOL SERVICES	237.87	.00	.00	237.87	180.91	.00	.00	180.91
400.21 - CHILDREN'S INSTIL TUITION	472.09	.00	.00	472.09	359.05	.00	.00	359.05
805.04 - L.A.CITY COMMUNITY COLLEG	5,076.39	.00	.00	5,076.39	3,860.84	.00	.00	3,860.84
805.20 - L.A.COMM.COLL.CHILDREN'S	52.49	.00	.00	52.49	39.92	.00	.00	39.92
887.03 - LOS ANGELES UNIFIED SCHOO	37,374.62	.00	.00	37,374.62	28,425.16	.00	.00	28,425.16
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.08	.00	.00	2.08	1.58	.00	.00	1.58
887.07 - DEV. CTR. HDCPD MINOR-L A	210.81	.00	.00	210.81	160.33	.00	.00	160.33
887.20 - LOS ANGELES CHILDRENS CEN	613.26	.00	.00	613.26	466.41	.00	.00	466.41
ACCT 190.07 Total	**196,945.39**	**.00**	**.00**	**196,945.39**	**149,786.26**	**.00**	**.00**	**149,786.26**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

190.08 L.A. CITY - CITY CENTER RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,754.54	.00	.00	6,754.54	6,324.17	.00	.00	6,324.17
1.20 - L.A. COUNTY ACCUM CAP OUT	2.01	.00	.00	2.01	1.89	.00	.00	1.89
7.31 - L A C FIRE-FFW	115.63	.00	.00	115.63	108.98	.00	.00	108.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	36.58	.00	.00	36.58	34.25	.00	.00	34.25
30.70 - LA CO FLOOD CONTROL MAINT	207.04	.00	.00	207.04	193.89	.00	.00	193.89
61.80 - GREATER L A CO VECTOR CON	7.88	.00	.00	7.88	7.39	.00	.00	7.39
188.01 - CITY-LOS ANGELES TD #1	6,011.30	.00	.00	6,011.30	5,650.87	.00	.00	5,650.87
400.00 - EDUCATIONAL REV AUGMENTAT	912.29	.00	.00	912.29	878.45	.00	.00	878.45
400.01 - EDUCATIONAL AUG FD IMPOUN	1,929.71	.00	.00	1,929.71	1,858.13	.00	.00	1,858.13
400.15 - COUNTY SCHOOL SERVICES	24.88	.00	.00	24.88	23.44	.00	.00	23.44
400.21 - CHILDREN'S INSTIL TUITION	49.37	.00	.00	49.37	46.53	.00	.00	46.53
805.04 - L.A.CITY COMMUNITY COLLEG	530.86	.00	.00	530.86	500.33	.00	.00	500.33
805.20 - L.A.COMM.COLL.CHILDREN'S	5.49	.00	.00	5.49	5.17	.00	.00	5.17
887.03 - LOS ANGELES UNIFIED SCHOO	3,908.41	.00	.00	3,908.41	3,683.61	.00	.00	3,683.61
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.22	.00	.00	.22	.21	.00	.00	.21
887.07 - DEV. CTR. HDCPD MINOR-L A	22.05	.00	.00	22.05	20.78	.00	.00	20.78
887.20 - LOS ANGELES CHILDRENS CEN	64.13	.00	.00	64.13	60.44	.00	.00	60.44
ACCT 190.08 Total	**20,582.39**	**.00**	**.00**	**20,582.39**	**19,398.53**	**.00**	**.00**	**19,398.53**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	466,603.87	.00	.00	466,603.87	331,646.18	.00	.00	331,646.18
1.20 - L.A. COUNTY ACCUM CAP OUT	123.74	.00	.00	123.74	72.16	.00	.00	72.16
7.31 - L A C FIRE-FFW	7,134.23	.00	.00	7,134.23	4,160.17	.00	.00	4,160.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,514.87	.00	.00	2,514.87	1,774.59	.00	.00	1,774.59
30.70 - LA CO FLOOD CONTROL MAINT	14,233.75	.00	.00	14,233.75	10,044.45	.00	.00	10,044.45
61.80 - GREATER L A CO VECTOR CON	534.45	.00	.00	534.45	369.27	.00	.00	369.27
188.01 - CITY-LOS ANGELES TD #1	388,358.43	.00	.00	388,358.43	247,331.74	.00	.00	247,331.74
350.90 - WTR REPLENISHMENT DIST OF	2.51	.00	.00	2.51	2.51	.00	.00	2.51
400.00 - EDUCATIONAL REV AUGMENTAT	34,107.47	.00	.00	34,107.47	(6,604.69)	.00	.00	(6,604.69)
400.01 - EDUCATIONAL AUG FD IMPOUN	72,145.83	.00	.00	72,145.83	(13,970.48)	.00	.00	(13,970.48)
400.15 - COUNTY SCHOOL SERVICES	1,534.75	.00	.00	1,534.75	894.96	.00	.00	894.96
400.21 - CHILDREN'S INSTIL TUITION	3,045.94	.00	.00	3,045.94	1,776.18	.00	.00	1,776.18
805.04 - L.A.CITY COMMUNITY COLLEG	32,753.22	.00	.00	32,753.22	19,099.36	.00	.00	19,099.36
805.20 - L.A.COMM.COLL.CHILDREN'S	338.67	.00	.00	338.67	197.49	.00	.00	197.49
887.03 - LOS ANGELES UNIFIED SCHOO	241,143.35	.00	.00	241,143.35	140,617.71	.00	.00	140,617.71
887.06 - CO.SCH.SERV.FD.- LOS ANGE	13.44	.00	.00	13.44	7.83	.00	.00	7.83
887.07 - DEV. CTR. HDCPD MINOR-L A	1,360.15	.00	.00	1,360.15	793.14	.00	.00	793.14
887.20 - LOS ANGELES CHILDRENS CEN	3,956.78	.00	.00	3,956.78	2,307.31	.00	.00	2,307.31
ACCT 190.10 Total	**1,269,905.45**	**.00**	**.00**	**1,269,905.45**	**740,519.88**	**.00**	**.00**	**740,519.88**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

200.02 LYNWOOD - PROJ.AREA #1-A

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	36,859.77	.00	.00	36,859.77	36,110.58	.00	.00	36,110.58
1.20 - L.A. COUNTY ACCUM CAP OUT	8.89	.00	.00	8.89	8.71	.00	.00	8.71
3.01 - L A COUNTY LIBRARY	2,207.86	.00	.00	2,207.86	2,162.98	.00	.00	2,162.98
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	579.81	.00	.00	579.81	568.03	.00	.00	568.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	198.20	.00	.00	198.20	194.17	.00	.00	194.17
30.70 - LA CO FLOOD CONTROL MAINT	1,121.74	.00	.00	1,121.74	1,098.93	.00	.00	1,098.93
61.80 - GREATER L A CO VECTOR CON	40.91	.00	.00	40.91	40.09	.00	.00	40.09
66.05 - CO SANITATION DIST NO 1 O	1,564.29	.00	.00	1,564.29	1,532.50	.00	.00	1,532.50
200.01 - CITY-LYNWOOD TD #1	10,912.94	.00	.00	10,912.94	10,691.12	.00	.00	10,691.12
200.02 - CITY-LYNWOOD TD #1 RP	.00	9,422.84	.00	9,422.84	.00	9,231.34	.00	9,231.34
350.90 - WTR REPLENISHMENT DIST OF	14.46	.00	.00	14.46	14.16	.00	.00	14.16
400.00 - EDUCATIONAL REV AUGMENTAT	895.98	.00	.00	895.98	877.81	.00	.00	877.81
400.01 - EDUCATIONAL AUG FD IMPOUN	1,973.17	.00	.00	1,973.17	1,933.13	.00	.00	1,933.13
400.15 - COUNTY SCHOOL SERVICES	110.48	.00	.00	110.48	108.24	.00	.00	108.24
400.21 - CHILDREN'S INSTIL TUITION	219.26	.00	.00	219.26	214.81	.00	.00	214.81
793.04 - COMPTON COMMUNITY COLLEGE	1,782.75	.00	.00	1,782.75	1,746.51	.00	.00	1,746.51
793.20 - CHILDREN'S CTR FUND COMPT	569.40	.00	.00	569.40	557.82	.00	.00	557.82
891.03 - LYNWOOD UNIFIED SCHOOL DI	15,393.02	.00	.00	15,393.02	15,080.18	.00	.00	15,080.18
891.06 - CO.SCH.SERV.FD.- LYNWOOD	694.15	.00	.00	694.15	680.04	.00	.00	680.04
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	76.62	.00	.00	76.62	75.06	.00	.00	75.06
891.20 - LYNWOOD CHILDREN'S CENTER	159.03	.00	.00	159.03	155.80	.00	.00	155.80
ACCT 200.02 Total	**75,382.73**	**9,422.84**	**.00**	**84,805.57**	**73,850.67**	**9,231.34**	**.00**	**83,082.01**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

200.03 LYNWOOD - ALAMEDA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	105,593.29	.00	.00	105,593.29	103,236.52	.00	.00	103,236.52
1.20 - L.A. COUNTY ACCUM CAP OUT	23.64	.00	.00	23.64	22.94	.00	.00	22.94
3.01 - L A COUNTY LIBRARY	6,104.67	.00	.00	6,104.67	5,949.04	.00	.00	5,949.04
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	1,528.39	.00	.00	1,528.39	1,483.28	.00	.00	1,483.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	566.09	.00	.00	566.09	553.32	.00	.00	553.32
30.70 - LA CO FLOOD CONTROL MAINT	3,204.25	.00	.00	3,204.25	3,131.94	.00	.00	3,131.94
61.80 - GREATER L A CO VECTOR CON	116.04	.00	.00	116.04	113.34	.00	.00	113.34
66.05 - CO SANITATION DIST NO 1 O	4,378.41	.00	.00	4,378.41	4,271.64	.00	.00	4,271.64
200.01 - CITY-LYNWOOD TD #1	30,561.20	.00	.00	30,561.20	29,817.45	.00	.00	29,817.45
200.03 - CITY-LYNWOOD ALAMEDA R	.00	25,321.59	.00	25,321.59	.00	24,588.37	.00	24,588.37
350.90 - WTR REPLENISHMENT DIST OF	38.96	.00	.00	38.96	37.89	.00	.00	37.89
400.00 - EDUCATIONAL REV AUGMENTAT	(779.79)	.00	.00	(779.79)	(1,057.53)	.00	.00	(1,057.53)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,717.28)	.00	.00	(1,717.28)	(2,328.94)	.00	.00	(2,328.94)
400.15 - COUNTY SCHOOL SERVICES	293.18	.00	.00	293.18	284.58	.00	.00	284.58
400.21 - CHILDREN'S INSTIL TUITION	581.88	.00	.00	581.88	564.82	.00	.00	564.82
793.04 - COMPTON COMMUNITY COLLEGE	4,731.03	.00	.00	4,731.03	4,592.31	.00	.00	4,592.31
793.20 - CHILDREN'S CTR FUND COMPT	1,511.08	.00	.00	1,511.08	1,466.77	.00	.00	1,466.77
845.03 - COMPTON UNIFIED SCHOOL DI	40,352.76	.00	.00	40,352.76	40,352.76	.00	.00	40,352.76
845.06 - CO.SCH.SERV.FD.-COMPTON	1,322.35	.00	.00	1,322.35	1,322.35	.00	.00	1,322.35
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	193.68	.00	.00	193.68	193.68	.00	.00	193.68
845.20 - COMPTON CHILDREN'S CENTER	1,263.66	.00	.00	1,263.66	1,263.66	.00	.00	1,263.66
891.03 - LYNWOOD UNIFIED SCHOOL DI	2,551.10	.00	.00	2,551.10	1,353.32	.00	.00	1,353.32
891.06 - CO.SCH.SERV.FD.- LYNWOOD	115.04	.00	.00	115.04	61.03	.00	.00	61.03
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	12.70	.00	.00	12.70	6.74	.00	.00	6.74
891.20 - LYNWOOD CHILDREN'S CENTER	26.36	.00	.00	26.36	13.98	.00	.00	13.98
ACCT 200.03 Total	**202,572.69**	**25,321.59**	**.00**	**227,894.28**	**196,706.89**	**24,588.37**	**.00**	**221,295.26**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

200.05 LYNWOOD - PROJ.AREA A/81 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	300,358.44	.00	.00	300,358.44	295,541.20	.00	.00	295,541.20
1.20 - L.A. COUNTY ACCUM CAP OUT	87.32	.00	.00	87.32	85.89	.00	.00	85.89
3.01 - L A COUNTY LIBRARY	19,716.13	.00	.00	19,716.13	19,395.74	.00	.00	19,395.74
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	5,675.21	.00	.00	5,675.21	5,581.74	.00	.00	5,581.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,627.31	.00	.00	1,627.31	1,601.19	.00	.00	1,601.19
30.70 - LA CO FLOOD CONTROL MAINT	9,210.10	.00	.00	9,210.10	9,062.20	.00	.00	9,062.20
33.60 - FIRESTONE GARBAGE DISPOSA	623.51	.00	.00	623.51	623.51	.00	.00	623.51
61.80 - GREATER L A CO VECTOR CON	341.91	.00	.00	341.91	336.39	.00	.00	336.39
66.05 - CO SANITATION DIST NO 1 O	13,551.09	.00	.00	13,551.09	13,331.81	.00	.00	13,331.81
200.01 - CITY-LYNWOOD TD #1	94,406.37	.00	.00	94,406.37	92,878.96	.00	.00	92,878.96
200.05 - CITY-LYNWOOD RP AREA A	.00	92,654.52	.00	92,654.52	.00	91,135.36	.00	91,135.36
350.90 - WTR REPLENISHMENT DIST OF	137.47	.00	.00	137.47	135.20	.00	.00	135.20
400.00 - EDUCATIONAL REV AUGMENTAT	33,695.43	.00	.00	33,695.43	33,093.24	.00	.00	33,093.24
400.01 - EDUCATIONAL AUG FD IMPOUN	73,995.28	.00	.00	73,995.28	72,669.12	.00	.00	72,669.12
400.15 - COUNTY SCHOOL SERVICES	1,083.08	.00	.00	1,083.08	1,065.27	.00	.00	1,065.27
400.21 - CHILDREN'S INSTIL TUITION	2,149.52	.00	.00	2,149.52	2,114.18	.00	.00	2,114.18
793.04 - COMPTON COMMUNITY COLLEGE	15,636.45	.00	.00	15,636.45	15,349.04	.00	.00	15,349.04
793.20 - CHILDREN'S CTR FUND COMPT	4,994.25	.00	.00	4,994.25	4,902.45	.00	.00	4,902.45
805.04 - L.A.CITY COMMUNITY COLLEG	2,434.33	.00	.00	2,434.33	2,434.33	.00	.00	2,434.33
805.20 - L.A.COMM.COLL.CHILDREN'S	25.17	.00	.00	25.17	25.17	.00	.00	25.17
887.03 - LOS ANGELES UNIFIED SCHOO	17,922.72	.00	.00	17,922.72	17,922.72	.00	.00	17,922.72
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.00	.00	.00	1.00	1.00	.00	.00	1.00
887.07 - DEV. CTR. HDCPD MINOR-L A	101.09	.00	.00	101.09	101.09	.00	.00	101.09
887.20 - LOS ANGELES CHILDRENS CEN	294.08	.00	.00	294.08	294.08	.00	.00	294.08
891.03 - LYNWOOD UNIFIED SCHOOL DI	135,013.58	.00	.00	135,013.58	132,531.90	.00	.00	132,531.90
891.06 - CO.SCH.SERV.FD.- LYNWOOD	6,088.35	.00	.00	6,088.35	5,976.45	.00	.00	5,976.45
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	672.11	.00	.00	672.11	659.76	.00	.00	659.76
891.20 - LYNWOOD CHILDREN'S CENTER	1,394.98	.00	.00	1,394.98	1,369.34	.00	.00	1,369.34
ACCT 200.05 Total	**741,236.28**	**92,654.52**	**.00**	**833,890.80**	**729,082.97**	**91,135.36**	**.00**	**820,218.33**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

200.06 LYNWOOD - PROJ.AREA A/89 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,065.23	.00	.00	3,065.23	356.36	.00	.00	356.36
1.20 - L.A. COUNTY ACCUM CAP OUT	2.06	.00	.00	2.06	1.00	.00	.00	1.00
3.01 - L A COUNTY LIBRARY	337.71	.00	.00	337.71	128.12	.00	.00	128.12
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	133.92	.00	.00	133.92	64.99	.00	.00	64.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17.58	.00	.00	17.58	2.68	.00	.00	2.68
30.70 - LA CO FLOOD CONTROL MAINT	99.51	.00	.00	99.51	15.16	.00	.00	15.16
61.80 - GREATER L A CO VECTOR CON	4.17	.00	.00	4.17	.94	.00	.00	.94
66.05 - CO SANITATION DIST NO 1 O	201.95	.00	.00	201.95	64.92	.00	.00	64.92
200.01 - CITY-LYNWOOD TD #1	1,397.41	.00	.00	1,397.41	444.99	.00	.00	444.99
200.06 - CITY-LYNWOOD RP AREA A 89	.00	2,176.39	.00	2,176.39	.00	1,056.25	.00	1,056.25
350.90 - WTR REPLENISHMENT DIST OF	2.95	.00	.00	2.95	1.35	.00	.00	1.35
400.00 - EDUCATIONAL REV AUGMENTAT	2,423.04	.00	.00	2,423.04	1,636.10	.00	.00	1,636.10
400.01 - EDUCATIONAL AUG FD IMPOUN	5,336.11	.00	.00	5,336.11	3,603.08	.00	.00	3,603.08
400.15 - COUNTY SCHOOL SERVICES	25.51	.00	.00	25.51	12.38	.00	.00	12.38
400.21 - CHILDREN'S INSTIL TUITION	50.65	.00	.00	50.65	24.58	.00	.00	24.58
793.04 - COMPTON COMMUNITY COLLEGE	411.75	.00	.00	411.75	199.84	.00	.00	199.84
793.20 - CHILDREN'S CTR FUND COMPT	131.52	.00	.00	131.52	63.83	.00	.00	63.83
891.03 - LYNWOOD UNIFIED SCHOOL DI	3,555.32	.00	.00	3,555.32	1,725.48	.00	.00	1,725.48
891.06 - CO.SCH.SERV.FD.- LYNWOOD	160.33	.00	.00	160.33	77.81	.00	.00	77.81
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	17.69	.00	.00	17.69	8.59	.00	.00	8.59
891.20 - LYNWOOD CHILDREN'S CENTER	36.74	.00	.00	36.74	17.83	.00	.00	17.83
ACCT 200.06 Total	**17,411.15**	**2,176.39**	**.00**	**19,587.54**	**8,450.03**	**1,056.25**	**.00**	**9,506.28**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

208.02 MAYWOOD - WESTSIDE

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,577.27	.00	.00	3,577.27	3,498.40	.00	.00	3,498.40
1.20 - L.A. COUNTY ACCUM CAP OUT	1.03	.00	.00	1.03	1.01	.00	.00	1.01
3.01 - L A COUNTY LIBRARY	233.66	.00	.00	233.66	228.52	.00	.00	228.52
7.30 - CONSOL. FIRE PRO.DIST.OF	1,586.66	.00	.00	1,586.66	1,551.70	.00	.00	1,551.70
7.31 - L A C FIRE-FFW	60.81	.00	.00	60.81	59.47	.00	.00	59.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	19.34	.00	.00	19.34	18.92	.00	.00	18.92
30.70 - LA CO FLOOD CONTROL MAINT	109.47	.00	.00	109.47	107.06	.00	.00	107.06
61.80 - GREATER L A CO VECTOR CON	4.06	.00	.00	4.06	3.98	.00	.00	3.98
66.05 - CO SANITATION DIST NO 1 O	160.76	.00	.00	160.76	157.22	.00	.00	157.22
208.01 - CITY-MAYWOOD TD #1	881.00	.00	.00	881.00	861.59	.00	.00	861.59
208.02 - CITY-MAYWOOD WESTSIDE	.00	1,028.14	.00	1,028.14	.00	1,005.48	.00	1,005.48
350.90 - WTR REPLENISHMENT DIST OF	1.62	.00	.00	1.62	1.59	.00	.00	1.59
400.00 - EDUCATIONAL REV AUGMENTAT	405.18	.00	.00	405.18	396.26	.00	.00	396.26
400.01 - EDUCATIONAL AUG FD IMPOUN	871.10	.00	.00	871.10	851.90	.00	.00	851.90
400.15 - COUNTY SCHOOL SERVICES	12.80	.00	.00	12.80	12.52	.00	.00	12.52
400.21 - CHILDREN'S INSTIL TUITION	25.40	.00	.00	25.40	24.84	.00	.00	24.84
805.04 - L.A.CITY COMMUNITY COLLEG	273.12	.00	.00	273.12	267.10	.00	.00	267.10
805.20 - L.A.COMM.COLL.CHILDREN'S	2.82	.00	.00	2.82	2.76	.00	.00	2.76
887.03 - LOS ANGELES UNIFIED SCHOO	2,010.83	.00	.00	2,010.83	1,966.52	.00	.00	1,966.52
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.11	.00	.00	.11	.11	.00	.00	.11
887.07 - DEV. CTR. HDCPD MINOR-L A	11.34	.00	.00	11.34	11.09	.00	.00	11.09
887.20 - LOS ANGELES CHILDRENS CEN	32.99	.00	.00	32.99	32.27	.00	.00	32.27
ACCT 208.02 Total	**10,281.37**	**1,028.14**	**.00**	**11,309.51**	**10,054.83**	**1,005.48**	**.00**	**11,060.31**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

208.03 MAYWOOD - PROJECT #2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	41,535.44	.00	.00	41,535.44	40,637.79	.00	.00	40,637.79
1.20 - L.A. COUNTY ACCUM CAP OUT	9.61	.00	.00	9.61	9.41	.00	.00	9.41
3.01 - L A COUNTY LIBRARY	2,436.35	.00	.00	2,436.35	2,383.70	.00	.00	2,383.70
7.30 - CONSOL. FIRE PRO.DIST.OF	14,781.41	.00	.00	14,781.41	14,461.97	.00	.00	14,461.97
7.31 - L A C FIRE-FFW	566.52	.00	.00	566.52	554.27	.00	.00	554.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	222.67	.00	.00	222.67	217.85	.00	.00	217.85
30.70 - LA CO FLOOD CONTROL MAINT	1,260.28	.00	.00	1,260.28	1,233.04	.00	.00	1,233.04
61.80 - GREATER L A CO VECTOR CON	45.77	.00	.00	45.77	44.79	.00	.00	44.79
66.05 - CO SANITATION DIST NO 1 O	1,737.80	.00	.00	1,737.80	1,700.25	.00	.00	1,700.25
208.01 - CITY-MAYWOOD TD #1	10,187.57	.00	.00	10,187.57	9,967.41	.00	.00	9,967.41
208.03 - CITY-MAYWOOD MAYWOOD R	.00	9,578.14	.00	9,578.14	.00	9,371.15	.00	9,371.15
350.90 - WTR REPLENISHMENT DIST OF	15.74	.00	.00	15.74	15.40	.00	.00	15.40
400.00 - EDUCATIONAL REV AUGMENTAT	288.51	.00	.00	288.51	282.27	.00	.00	282.27
400.01 - EDUCATIONAL AUG FD IMPOUN	620.26	.00	.00	620.26	606.85	.00	.00	606.85
400.15 - COUNTY SCHOOL SERVICES	119.22	.00	.00	119.22	116.65	.00	.00	116.65
400.21 - CHILDREN'S INSTIL TUITION	236.62	.00	.00	236.62	231.51	.00	.00	231.51
805.04 - L.A.CITY COMMUNITY COLLEG	2,544.39	.00	.00	2,544.39	2,489.40	.00	.00	2,489.40
805.20 - L.A.COMM.COLL.CHILDREN'S	26.31	.00	.00	26.31	25.74	.00	.00	25.74
887.03 - LOS ANGELES UNIFIED SCHOO	18,732.88	.00	.00	18,732.88	18,328.04	.00	.00	18,328.04
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.04	.00	.00	1.04	1.02	.00	.00	1.02
887.07 - DEV. CTR. HDCPD MINOR-L A	105.66	.00	.00	105.66	103.38	.00	.00	103.38
887.20 - LOS ANGELES CHILDRENS CEN	307.38	.00	.00	307.38	300.74	.00	.00	300.74
ACCT 208.03 Total	**95,781.43**	**9,578.14**	**.00**	**105,359.57**	**93,711.48**	**9,371.15**	**.00**	**103,082.63**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

208.04 MAYWOOD - CITYWIDE RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(55,442.98)	.00	.00	(55,442.98)	(54,181.47)	.00	.00	(54,181.47)
1.20 - L.A. COUNTY ACCUM CAP OUT	(11.62)	.00	.00	(11.62)	(11.76)	.00	.00	(11.76)
3.01 - L A COUNTY LIBRARY	(3,119.40)	.00	.00	(3,119.40)	(3,096.15)	.00	.00	(3,096.15)
7.30 - CONSOL. FIRE PRO.DIST.OF	(17,873.67)	.00	.00	(17,873.67)	(18,092.43)	.00	.00	(18,092.43)
7.31 - L A C FIRE-FFW	(679.70)	.00	.00	(679.70)	(688.07)	.00	.00	(688.07)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(297.63)	.00	.00	(297.63)	(291.21)	.00	.00	(291.21)
30.70 - LA CO FLOOD CONTROL MAINT	(1,684.57)	.00	.00	(1,684.57)	(1,648.27)	.00	.00	(1,648.27)
61.80 - GREATER L A CO VECTOR CON	(60.67)	.00	.00	(60.67)	(59.53)	.00	.00	(59.53)
66.05 - CO SANITATION DIST NO 1 O	(2,261.76)	.00	.00	(2,261.76)	(2,232.60)	.00	.00	(2,232.60)
208.01 - CITY-MAYWOOD TD #1	(13,730.69)	.00	.00	(13,730.69)	(13,429.23)	.00	.00	(13,429.23)
208.04 - CITY-MAYWOOD CITYWIDE RP	.00	(11,563.74)	.00	(11,563.74)	.00	(11,705.45)	.00	(11,705.45)
350.90 - WTR REPLENISHMENT DIST OF	(19.41)	.00	.00	(19.41)	(19.51)	.00	.00	(19.51)
400.00 - EDUCATIONAL REV AUGMENTAT	1,979.77	.00	.00	1,979.77	1,178.99	.00	.00	1,178.99
400.01 - EDUCATIONAL AUG FD IMPOUN	4,256.27	.00	.00	4,256.27	2,534.69	.00	.00	2,534.69
400.15 - COUNTY SCHOOL SERVICES	(144.17)	.00	.00	(144.17)	(145.93)	.00	.00	(145.93)
400.21 - CHILDREN'S INSTIL TUITION	(286.12)	.00	.00	(286.12)	(289.62)	.00	.00	(289.62)
805.04 - L.A.CITY COMMUNITY COLLEG	(3,076.66)	.00	.00	(3,076.66)	(3,114.32)	.00	.00	(3,114.32)
805.20 - L.A.COMM.COLL.CHILDREN'S	(31.81)	.00	.00	(31.81)	(32.19)	.00	.00	(32.19)
887.03 - LOS ANGELES UNIFIED SCHOO	(22,651.86)	.00	.00	(22,651.86)	(22,929.10)	.00	.00	(22,929.10)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(1.26)	.00	.00	(1.26)	(1.28)	.00	.00	(1.28)
887.07 - DEV. CTR. HDCPD MINOR-L A	(127.76)	.00	.00	(127.76)	(129.33)	.00	.00	(129.33)
887.20 - LOS ANGELES CHILDRENS CEN	(371.69)	.00	.00	(371.69)	(376.23)	.00	.00	(376.23)
ACCT 208.04 Total	**(115,637.39)**	**(11,563.74)**	**.00**	**(127,201.13)**	**(117,054.55)**	**(11,705.45)**	**.00**	**(128,760.00)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

212.04 MONROVIA - CENTRAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	387,289.21	.00	.00	387,289.21	350,855.74	.00	.00	350,855.74
1.20 - L.A. COUNTY ACCUM CAP OUT	94.71	.00	.00	94.71	83.97	.00	.00	83.97
7.31 - L A C FIRE-FFW	5,872.59	.00	.00	5,872.59	5,205.93	.00	.00	5,205.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,043.28	.00	.00	2,043.28	1,849.67	.00	.00	1,849.67
30.70 - LA CO FLOOD CONTROL MAINT	11,564.29	.00	.00	11,564.29	10,468.24	.00	.00	10,468.24
66.50 - CO SANIT DIST NO 15 OPERA	14,642.32	.00	.00	14,642.32	13,233.30	.00	.00	13,233.30
66.85 - CO SANIT DIST NO 22 OPERA	(321.06)	.00	.00	(321.06)	(324.14)	.00	.00	(324.14)
212.01 - CITY-MONROVIA TD #1	191,940.53	.00	.00	191,940.53	172,508.42	.00	.00	172,508.42
212.04 - CITY-MONROVIA CENTRAL R	.00	112,542.05	.00	112,542.05	.00	99,815.61	.00	99,815.61
368.05 - UPPER SAN GAB. VY. MUN. W	649.38	.00	.00	649.38	586.83	.00	.00	586.83
400.00 - EDUCATIONAL REV AUGMENTAT	14,899.10	.00	.00	14,899.10	10,192.09	.00	.00	10,192.09
400.01 - EDUCATIONAL AUG FD IMPOUN	34,986.69	.00	.00	34,986.69	23,970.30	.00	.00	23,970.30
400.15 - COUNTY SCHOOL SERVICES	1,176.53	.00	.00	1,176.53	1,043.21	.00	.00	1,043.21
400.21 - CHILDREN'S INSTIL TUITION	2,334.77	.00	.00	2,334.77	2,070.17	.00	.00	2,070.17
791.04 - CITRUS COMMUNITY COLLEGE	20,647.95	.00	.00	20,647.95	18,307.92	.00	.00	18,307.92
791.20 - CHILDREN'S CTR FUND CITRU	538.75	.00	.00	538.75	477.71	.00	.00	477.71
855.03 - DUARTE UNIFIED SCHOOL DIS	4,432.59	.00	.00	4,432.59	4,391.28	.00	.00	4,391.28
855.06 - CO.SCH.SERV.FD.- DUARTE	172.94	.00	.00	172.94	171.33	.00	.00	171.33
855.07 - DEV.CTR.HDCPD.MINOR-DUART	18.70	.00	.00	18.70	18.53	.00	.00	18.53
895.03 - MONROVIA UNIFIED SCHOOL D	173,710.45	.00	.00	173,710.45	153,600.11	.00	.00	153,600.11
895.06 - CO.SCH.SERV.FD.- MONROVIA	7,440.00	.00	.00	7,440.00	6,578.69	.00	.00	6,578.69
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	818.72	.00	.00	818.72	723.94	.00	.00	723.94
895.20 - MONROVIA UNIF. CHILDRENS	731.87	.00	.00	731.87	647.13	.00	.00	647.13
ACCT 212.04 Total	**875,684.31**	**112,542.05**	**.00**	**988,226.36**	**776,660.37**	**99,815.61**	**.00**	**876,475.98**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

212.05 MONROVIA - CENTRAL 78 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,339.35	.00	.00	1,339.35	952.85	.00	.00	952.85
1.20 - L.A. COUNTY ACCUM CAP OUT	.30	.00	.00	.30	.20	.00	.00	.20
7.31 - L A C FIRE-FFW	18.99	.00	.00	18.99	12.73	.00	.00	12.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.01	.00	.00	7.01	4.98	.00	.00	4.98
30.70 - LA CO FLOOD CONTROL MAINT	39.70	.00	.00	39.70	28.21	.00	.00	28.21
66.50 - CO SANIT DIST NO 15 OPERA	48.49	.00	.00	48.49	34.06	.00	.00	34.06
212.01 - CITY-MONROVIA TD #1	649.36	.00	.00	649.36	452.43	.00	.00	452.43
212.05 - CITY-MONROVIA CENT RP1	.00	366.11	.00	366.11	.00	245.63	.00	245.63
368.05 - UPPER SAN GAB. VY. MUN. W	2.22	.00	.00	2.22	1.57	.00	.00	1.57
400.00 - EDUCATIONAL REV AUGMENTAT	17.23	.00	.00	17.23	(10.67)	.00	.00	(10.67)
400.01 - EDUCATIONAL AUG FD IMPOUN	40.32	.00	.00	40.32	(24.96)	.00	.00	(24.96)
400.15 - COUNTY SCHOOL SERVICES	3.81	.00	.00	3.81	2.55	.00	.00	2.55
400.21 - CHILDREN'S INSTIL TUITION	7.56	.00	.00	7.56	5.07	.00	.00	5.07
791.04 - CITRUS COMMUNITY COLLEGE	66.89	.00	.00	66.89	44.85	.00	.00	44.85
791.20 - CHILDREN'S CTR FUND CITRU	1.74	.00	.00	1.74	1.17	.00	.00	1.17
895.03 - MONROVIA UNIFIED SCHOOL D	575.96	.00	.00	575.96	386.24	.00	.00	386.24
895.06 - CO.SCH.SERV.FD.- MONROVIA	24.67	.00	.00	24.67	16.54	.00	.00	16.54
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	2.71	.00	.00	2.71	1.82	.00	.00	1.82
895.20 - MONROVIA UNIF. CHILDRENS	2.43	.00	.00	2.43	1.63	.00	.00	1.63
ACCT 212.05 Total	**2,848.74**	**366.11**	**.00**	**3,214.85**	**1,911.27**	**245.63**	**.00**	**2,156.90**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

212.06 MONROVIA - CENTRAL 80 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	26,048.08	.00	.00	26,048.08	22,892.22	.00	.00	22,892.22
1.20 - L.A. COUNTY ACCUM CAP OUT	6.48	.00	.00	6.48	5.37	.00	.00	5.37
7.31 - L A C FIRE-FFW	403.27	.00	.00	403.27	334.18	.00	.00	334.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	138.71	.00	.00	138.71	121.62	.00	.00	121.62
30.70 - LA CO FLOOD CONTROL MAINT	785.03	.00	.00	785.03	688.36	.00	.00	688.36
66.50 - CO SANIT DIST NO 15 OPERA	972.30	.00	.00	972.30	842.45	.00	.00	842.45
212.01 - CITY-MONROVIA TD #1	12,954.24	.00	.00	12,954.24	11,141.34	.00	.00	11,141.34
212.06 - CITY-MONROVIA CENT RP1	.00	7,650.53	.00	7,650.53	.00	6,344.16	.00	6,344.16
368.05 - UPPER SAN GAB. VY. MUN. W	44.11	.00	.00	44.11	38.48	.00	.00	38.48
400.00 - EDUCATIONAL REV AUGMENTAT	1,107.10	.00	.00	1,107.10	388.93	.00	.00	388.93
400.01 - EDUCATIONAL AUG FD IMPOUN	2,591.10	.00	.00	2,591.10	910.26	.00	.00	910.26
400.15 - COUNTY SCHOOL SERVICES	80.45	.00	.00	80.45	66.68	.00	.00	66.68
400.21 - CHILDREN'S INSTIL TUITION	159.68	.00	.00	159.68	132.35	.00	.00	132.35
791.04 - CITRUS COMMUNITY COLLEGE	1,412.21	.00	.00	1,412.21	1,170.55	.00	.00	1,170.55
791.20 - CHILDREN'S CTR FUND CITRU	36.83	.00	.00	36.83	30.53	.00	.00	30.53
895.03 - MONROVIA UNIFIED SCHOOL D	12,159.56	.00	.00	12,159.56	10,078.70	.00	.00	10,078.70
895.06 - CO.SCH.SERV.FD.- MONROVIA	520.78	.00	.00	520.78	431.66	.00	.00	431.66
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	57.30	.00	.00	57.30	47.50	.00	.00	47.50
895.20 - MONROVIA UNIF. CHILDRENS	51.22	.00	.00	51.22	42.45	.00	.00	42.45
ACCT 212.06 Total	**59,528.45**	**7,650.53**	**.00**	**67,178.98**	**49,363.63**	**6,344.16**	**.00**	**55,707.79**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(11,622.50)	.00	.00	(11,622.50)	(12,036.89)	.00	.00	(12,036.89)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.53)	.00	.00	(.53)	(.73)	.00	.00	(.73)
7.31 - L A C FIRE-FFW	(34.01)	.00	.00	(34.01)	(46.92)	.00	.00	(46.92)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(61.53)	.00	.00	(61.53)	(63.82)	.00	.00	(63.82)
30.70 - LA CO FLOOD CONTROL MAINT	(348.47)	.00	.00	(348.47)	(361.21)	.00	.00	(361.21)
66.50 - CO SANIT DIST NO 15 OPERA	(355.10)	.00	.00	(355.10)	(374.25)	.00	.00	(374.25)
212.01 - CITY-MONROVIA TD #1	(3,949.58)	.00	.00	(3,949.58)	(4,235.54)	.00	.00	(4,235.54)
212.07 - CITY-MONROVIA CENT RP1 '0	.00	(580.77)	.00	(580.77)	.00	(826.53)	.00	(826.53)
368.05 - UPPER SAN GAB. VY. MUN. W	(18.24)	.00	.00	(18.24)	(18.99)	.00	.00	(18.99)
400.00 - EDUCATIONAL REV AUGMENTAT	3,905.47	.00	.00	3,905.47	3,696.02	.00	.00	3,696.02
400.01 - EDUCATIONAL AUG FD IMPOUN	9,140.53	.00	.00	9,140.53	8,650.30	.00	.00	8,650.30
400.15 - COUNTY SCHOOL SERVICES	(6.54)	.00	.00	(6.54)	(9.11)	.00	.00	(9.11)
400.21 - CHILDREN'S INSTIL TUITION	(12.95)	.00	.00	(12.95)	(18.07)	.00	.00	(18.07)
791.04 - CITRUS COMMUNITY COLLEGE	(114.60)	.00	.00	(114.60)	(159.90)	.00	.00	(159.90)
791.20 - CHILDREN'S CTR FUND CITRU	(2.99)	.00	.00	(2.99)	(4.17)	.00	.00	(4.17)
895.03 - MONROVIA UNIFIED SCHOOL D	(986.78)	.00	.00	(986.78)	(1,376.72)	.00	.00	(1,376.72)
895.06 - CO.SCH.SERV.FD.- MONROVIA	(42.27)	.00	.00	(42.27)	(58.98)	.00	.00	(58.98)
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	(4.65)	.00	.00	(4.65)	(6.49)	.00	.00	(6.49)
895.20 - MONROVIA UNIF. CHILDRENS	(4.17)	.00	.00	(4.17)	(5.80)	.00	.00	(5.80)
ACCT 212.07 Total	**(4,518.91)**	**(580.77)**	**.00**	**(5,099.68)**	**(6,431.27)**	**(826.53)**	**.00**	**(7,257.80)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

216.05 MONTEBELLO - SO. INDUSTRIAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	226,896.46	.00	.00	226,896.46	216,083.46	.00	.00	216,083.46
1.20 - L.A. COUNTY ACCUM CAP OUT	55.81	.00	.00	55.81	52.59	.00	.00	52.59
3.01 - L A COUNTY LIBRARY	13,709.24	.00	.00	13,709.24	12,990.44	.00	.00	12,990.44
7.31 - L A C FIRE-FFW	3,668.50	.00	.00	3,668.50	3,456.93	.00	.00	3,456.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,220.89	.00	.00	1,220.89	1,162.23	.00	.00	1,162.23
30.70 - LA CO FLOOD CONTROL MAINT	6,910.99	.00	.00	6,910.99	6,578.97	.00	.00	6,578.97
61.80 - GREATER L A CO VECTOR CON	252.47	.00	.00	252.47	240.11	.00	.00	240.11
66.10 - CO SANITATION DIST NO 2 O	8,407.20	.00	.00	8,407.20	7,982.24	.00	.00	7,982.24
216.01 - CITY-MONTEBELLO TD #1	57,036.66	.00	.00	57,036.66	54,128.78	.00	.00	54,128.78
216.04 - CITY-MONTEBELLO TD #1 S.	.00	52,491.50	.00	52,491.50	.00	49,574.91	.00	49,574.91
216.05 - CITY-MONTEBELLO TD #2 S.	.00	39,361.35	.00	39,361.35	.00	36,980.55	.00	36,980.55
350.90 - WTR REPLENISHMENT DIST OF	90.25	.00	.00	90.25	85.21	.00	.00	85.21
400.00 - EDUCATIONAL REV AUGMENTAT	6,907.97	.00	.00	6,907.97	5,633.51	.00	.00	5,633.51
400.01 - EDUCATIONAL AUG FD IMPOUN	15,696.28	.00	.00	15,696.28	12,800.45	.00	.00	12,800.45
400.15 - COUNTY SCHOOL SERVICES	692.58	.00	.00	692.58	652.63	.00	.00	652.63
400.21 - CHILDREN'S INSTIL TUITION	1,374.24	.00	.00	1,374.24	1,294.98	.00	.00	1,294.98
805.04 - L.A.CITY COMMUNITY COLLEG	14,778.54	.00	.00	14,778.54	13,926.23	.00	.00	13,926.23
805.20 - L.A.COMM.COLL.CHILDREN'S	152.79	.00	.00	152.79	143.98	.00	.00	143.98
899.03 - MONTEBELLO UNIFIED SCHOOL	102,514.25	.00	.00	102,514.25	96,602.00	.00	.00	96,602.00
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,660.61	.00	.00	3,660.61	3,449.50	.00	.00	3,449.50
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	170.60	.00	.00	170.60	160.76	.00	.00	160.76
ACCT 216.05 Total	**464,196.33**	**91,852.85**	**.00**	**556,049.18**	**437,425.00**	**86,555.46**	**.00**	**523,980.46**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

216.07 MONTEBELLO - MONTE HILLS

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	188,706.45	.00	.00	188,706.45	180,434.76	.00	.00	180,434.76
1.20 - L.A. COUNTY ACCUM CAP OUT	47.88	.00	.00	47.88	45.27	.00	.00	45.27
3.01 - L A COUNTY LIBRARY	11,485.48	.00	.00	11,485.48	10,919.12	.00	.00	10,919.12
7.30 - CONSOL. FIRE PRO.DIST.OF	537.21	.00	.00	537.21	537.21	.00	.00	537.21
7.31 - L A C FIRE-FFW	3,208.90	.00	.00	3,208.90	3,037.81	.00	.00	3,037.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,002.32	.00	.00	1,002.32	957.32	.00	.00	957.32
30.70 - LA CO FLOOD CONTROL MAINT	5,673.14	.00	.00	5,673.14	5,418.48	.00	.00	5,418.48
61.80 - GREATER L A CO VECTOR CON	208.19	.00	.00	208.19	198.63	.00	.00	198.63
66.10 - CO SANITATION DIST NO 2 O	2,590.73	.00	.00	2,590.73	2,351.65	.00	.00	2,351.65
66.50 - CO SANIT DIST NO 15 OPERA	4,436.53	.00	.00	4,436.53	4,343.27	.00	.00	4,343.27
216.01 - CITY-MONTEBELLO TD #1	44,855.51	.00	.00	44,855.51	42,583.30	.00	.00	42,583.30
216.06 - CITY-MONTEBELLO TD #1 MB	.00	21,285.00	.00	21,285.00	.00	18,109.93	.00	18,109.93
216.07 - CITY-MONTEBELLO TD #3 MB	.00	56,768.96	.00	56,768.96	.00	55,658.79	.00	55,658.79
237.51 - CITY-ROSEMEAD LIGHTING	40.02	.00	.00	40.02	40.02	.00	.00	40.02
350.90 - WTR REPLENISHMENT DIST OF	20.61	.00	.00	20.61	17.65	.00	.00	17.65
368.05 - UPPER SAN GAB. VY. MUN. W	236.79	.00	.00	236.79	232.15	.00	.00	232.15
400.00 - EDUCATIONAL REV AUGMENTAT	9,154.91	.00	.00	9,154.91	7,940.98	.00	.00	7,940.98
400.01 - EDUCATIONAL AUG FD IMPOUN	20,602.73	.00	.00	20,602.73	17,846.34	.00	.00	17,846.34
400.15 - COUNTY SCHOOL SERVICES	594.09	.00	.00	594.09	561.78	.00	.00	561.78
400.21 - CHILDREN'S INSTIL TUITION	1,179.08	.00	.00	1,179.08	1,114.97	.00	.00	1,114.97
805.04 - L.A.CITY COMMUNITY COLLEG	12,678.12	.00	.00	12,678.12	11,988.83	.00	.00	11,988.83
805.20 - L.A.COMM.COLL.CHILDREN'S	131.18	.00	.00	131.18	124.06	.00	.00	124.06
899.03 - MONTEBELLO UNIFIED SCHOOL	87,942.01	.00	.00	87,942.01	83,160.67	.00	.00	83,160.67
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,140.15	.00	.00	3,140.15	2,969.41	.00	.00	2,969.41
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	146.40	.00	.00	146.40	138.44	.00	.00	138.44
ACCT 216.07 Total	**398,618.43**	**78,053.96**	**.00**	**476,672.39**	**376,962.12**	**73,768.72**	**.00**	**450,730.84**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

216.09 MONTEBELLO - MONTE HILLS 76 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	20,670.69	.00	.00	20,670.69	20,243.19	.00	.00	20,243.19
1.20 - L.A. COUNTY ACCUM CAP OUT	4.84	.00	.00	4.84	4.74	.00	.00	4.74
3.01 - L A COUNTY LIBRARY	1,220.27	.00	.00	1,220.27	1,195.02	.00	.00	1,195.02
7.31 - L A C FIRE-FFW	318.12	.00	.00	318.12	311.54	.00	.00	311.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	111.03	.00	.00	111.03	108.73	.00	.00	108.73
30.70 - LA CO FLOOD CONTROL MAINT	628.42	.00	.00	628.42	615.42	.00	.00	615.42
61.80 - GREATER L A CO VECTOR CON	22.85	.00	.00	22.85	22.38	.00	.00	22.38
66.10 - CO SANITATION DIST NO 2 O	755.26	.00	.00	755.26	739.64	.00	.00	739.64
216.01 - CITY-MONTEBELLO TD #1	5,112.99	.00	.00	5,112.99	5,007.23	.00	.00	5,007.23
216.09 - CITY-MONTEBELLO MONT HL R	.00	7,965.04	.00	7,965.04	.00	7,800.30	.00	7,800.30
350.90 - WTR REPLENISHMENT DIST OF	7.91	.00	.00	7.91	7.75	.00	.00	7.75
400.00 - EDUCATIONAL REV AUGMENTAT	215.38	.00	.00	215.38	210.93	.00	.00	210.93
400.01 - EDUCATIONAL AUG FD IMPOUN	489.39	.00	.00	489.39	479.27	.00	.00	479.27
400.15 - COUNTY SCHOOL SERVICES	60.05	.00	.00	60.05	58.81	.00	.00	58.81
400.21 - CHILDREN'S INSTIL TUITION	119.18	.00	.00	119.18	116.71	.00	.00	116.71
805.04 - L.A.CITY COMMUNITY COLLEG	1,281.53	.00	.00	1,281.53	1,255.02	.00	.00	1,255.02
805.20 - L.A.COMM.COLL.CHILDREN'S	13.25	.00	.00	13.25	12.98	.00	.00	12.98
899.03 - MONTEBELLO UNIFIED SCHOOL	8,889.47	.00	.00	8,889.47	8,705.61	.00	.00	8,705.61
899.06 - CO.SCH.SERV.FD.- MONTEBEL	317.43	.00	.00	317.43	310.86	.00	.00	310.86
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	14.80	.00	.00	14.80	14.49	.00	.00	14.49
ACCT 216.09 Total	**40,252.86**	**7,965.04**	**.00**	**48,217.90**	**39,420.32**	**7,800.30**	**.00**	**47,220.62**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

216.11 MONTEBELLO - ECO. REV.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	287,042.52	.00	.00	287,042.52	269,132.59	.00	.00	269,132.59
1.20 - L.A. COUNTY ACCUM CAP OUT	73.23	.00	.00	73.23	68.71	.00	.00	68.71
3.01 - L A COUNTY LIBRARY	17,647.18	.00	.00	17,647.18	16,552.00	.00	.00	16,552.00
7.31 - L A C FIRE-FFW	4,811.59	.00	.00	4,811.59	4,514.69	.00	.00	4,514.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,546.84	.00	.00	1,546.84	1,450.37	.00	.00	1,450.37
30.70 - LA CO FLOOD CONTROL MAINT	8,754.96	.00	.00	8,754.96	8,208.94	.00	.00	8,208.94
61.80 - GREATER L A CO VECTOR CON	320.77	.00	.00	320.77	300.78	.00	.00	300.78
66.10 - CO SANITATION DIST NO 2 O	10,748.41	.00	.00	10,748.41	10,079.96	.00	.00	10,079.96
216.01 - CITY-MONTEBELLO TD #1	73,035.86	.00	.00	73,035.86	68,495.93	.00	.00	68,495.93
216.10 - CITY-MONTEBELLO TD1 MB EC	.00	116,693.26	.00	116,693.26	.00	109,369.44	.00	109,369.44
216.11 - CITY-MONTEBELLO TD2 MB EC	.00	3,779.57	.00	3,779.57	.00	3,669.57	.00	3,669.57
350.90 - WTR REPLENISHMENT DIST OF	117.82	.00	.00	117.82	110.54	.00	.00	110.54
400.00 - EDUCATIONAL REV AUGMENTAT	13,128.57	.00	.00	13,128.57	12,394.73	.00	.00	12,394.73
400.01 - EDUCATIONAL AUG FD IMPOUN	29,830.70	.00	.00	29,830.70	28,163.27	.00	.00	28,163.27
400.15 - COUNTY SCHOOL SERVICES	908.26	.00	.00	908.26	852.21	.00	.00	852.21
400.21 - CHILDREN'S INSTIL TUITION	1,802.58	.00	.00	1,802.58	1,691.36	.00	.00	1,691.36
805.04 - L.A.CITY COMMUNITY COLLEG	19,383.33	.00	.00	19,383.33	18,187.27	.00	.00	18,187.27
805.20 - L.A.COMM.COLL.CHILDREN'S	200.43	.00	.00	200.43	188.05	.00	.00	188.05
899.03 - MONTEBELLO UNIFIED SCHOOL	134,455.02	.00	.00	134,455.02	126,158.41	.00	.00	126,158.41
899.06 - CO.SCH.SERV.FD.- MONTEBEL	4,801.12	.00	.00	4,801.12	4,504.87	.00	.00	4,504.87
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	223.82	.00	.00	223.82	210.01	.00	.00	210.01
ACCT 216.11 Total	**608,833.01**	**120,472.83**	**.00**	**729,305.84**	**571,264.69**	**113,039.01**	**.00**	**684,303.70**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

220.04 MONTEREY PARK - ATL/GARVEY

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,753.42	.00	.00	4,753.42	4,730.27	.00	.00	4,730.27
1.20 - L.A. COUNTY ACCUM CAP OUT	1.26	.00	.00	1.26	1.26	.00	.00	1.26
7.31 - L A C FIRE-FFW	74.35	.00	.00	74.35	73.99	.00	.00	73.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	25.55	.00	.00	25.55	25.42	.00	.00	25.42
30.70 - LA CO FLOOD CONTROL MAINT	144.82	.00	.00	144.82	144.12	.00	.00	144.12
66.10 - CO SANITATION DIST NO 2 O	177.51	.00	.00	177.51	176.65	.00	.00	176.65
220.01 - CITY-MONTEREY PK TD #1	2,243.56	.00	.00	2,243.56	2,232.63	.00	.00	2,232.63
220.04 - CITY-MONTEREY PK TD #1 AT	.00	1,021.28	.00	1,021.28	.00	1,016.31	.00	1,016.31
367.05 - SAN GABRIEL VAL MUN WATER	330.27	.00	.00	330.27	328.66	.00	.00	328.66
400.00 - EDUCATIONAL REV AUGMENTAT	241.25	.00	.00	241.25	240.08	.00	.00	240.08
400.01 - EDUCATIONAL AUG FD IMPOUN	518.63	.00	.00	518.63	516.10	.00	.00	516.10
400.15 - COUNTY SCHOOL SERVICES	15.00	.00	.00	15.00	14.93	.00	.00	14.93
400.21 - CHILDREN'S INSTIL TUITION	29.72	.00	.00	29.72	29.58	.00	.00	29.58
805.04 - L.A.CITY COMMUNITY COLLEG	318.95	.00	.00	318.95	317.40	.00	.00	317.40
805.20 - L.A.COMM.COLL.CHILDREN'S	3.36	.00	.00	3.36	3.35	.00	.00	3.35
936.03 - ALHAMBRA UNIFIED SCHOOL D	1,702.15	.00	.00	1,702.15	1,693.87	.00	.00	1,693.87
936.06 - CO SCHOOL SERVICE FUND	93.09	.00	.00	93.09	92.64	.00	.00	92.64
936.07 - DEV CTR HDC MINOR	473.73	.00	.00	473.73	471.43	.00	.00	471.43
936.20 - ALHAMBRA CHILDREN'S CTR F	54.68	.00	.00	54.68	54.41	.00	.00	54.41
ACCT 220.04 Total	**11,201.30**	**1,021.28**	**.00**	**12,222.58**	**11,146.79**	**1,016.31**	**.00**	**12,163.10**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

220.05 MONTEREY PARK - FREEWAY

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	537.29	.00	.00	537.29	537.29	.00	.00	537.29
1.20 - L.A. COUNTY ACCUM CAP OUT	.15	.00	.00	.15	.15	.00	.00	.15
7.31 - L A C FIRE-FFW	9.40	.00	.00	9.40	9.40	.00	.00	9.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.91	.00	.00	2.91	2.91	.00	.00	2.91
30.70 - LA CO FLOOD CONTROL MAINT	16.45	.00	.00	16.45	16.45	.00	.00	16.45
66.10 - CO SANITATION DIST NO 2 O	20.77	.00	.00	20.77	20.77	.00	.00	20.77
220.01 - CITY-MONTEREY PK TD #1	263.65	.00	.00	263.65	263.65	.00	.00	263.65
220.05 - CITY-MONTEREY PK TD #1 FR	.00	129.16	.00	129.16	.00	129.16	.00	129.16
367.05 - SAN GABRIEL VAL MUN WATER	39.09	.00	.00	39.09	39.09	.00	.00	39.09
400.00 - EDUCATIONAL REV AUGMENTAT	59.26	.00	.00	59.26	59.26	.00	.00	59.26
400.01 - EDUCATIONAL AUG FD IMPOUN	127.40	.00	.00	127.40	127.40	.00	.00	127.40
400.15 - COUNTY SCHOOL SERVICES	1.89	.00	.00	1.89	1.89	.00	.00	1.89
400.21 - CHILDREN'S INSTIL TUITION	3.75	.00	.00	3.75	3.75	.00	.00	3.75
805.04 - L.A.CITY COMMUNITY COLLEG	40.35	.00	.00	40.35	40.35	.00	.00	40.35
805.20 - L.A.COMM.COLL.CHILDREN'S	.42	.00	.00	.42	.42	.00	.00	.42
936.03 - ALHAMBRA UNIFIED SCHOOL D	215.25	.00	.00	215.25	215.25	.00	.00	215.25
936.06 - CO SCHOOL SERVICE FUND	11.77	.00	.00	11.77	11.77	.00	.00	11.77
936.07 - DEV CTR HDC MINOR	59.91	.00	.00	59.91	59.91	.00	.00	59.91
936.20 - ALHAMBRA CHILDREN'S CTR F	6.91	.00	.00	6.91	6.91	.00	.00	6.91
ACCT 220.05 Total	**1,416.62**	**129.16**	**.00**	**1,545.78**	**1,416.62**	**129.16**	**.00**	**1,545.78**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	91,440.91	.00	.00	91,440.91	87,205.12	.00	.00	87,205.12
1.20 - L.A. COUNTY ACCUM CAP OUT	26.53	.00	.00	26.53	24.98	.00	.00	24.98
7.31 - L A C FIRE-FFW	1,631.97	.00	.00	1,631.97	1,536.90	.00	.00	1,536.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	494.78	.00	.00	494.78	471.60	.00	.00	471.60
30.70 - LA CO FLOOD CONTROL MAINT	2,800.69	.00	.00	2,800.69	2,669.48	.00	.00	2,669.48
66.10 - CO SANITATION DIST NO 2 O	3,730.66	.00	.00	3,730.66	3,552.29	.00	.00	3,552.29
66.50 - CO SANIT DIST NO 15 OPERA	(178.25)	.00	.00	(178.25)	(178.25)	.00	.00	(178.25)
220.01 - CITY-MONTEREY PK TD #1	45,161.63	.00	.00	45,161.63	42,873.14	.00	.00	42,873.14
220.07 - CITY-MONTEREY PK AT GAR T	.00	22,324.75	.00	22,324.75	.00	21,024.01	.00	21,024.01
367.05 - SAN GABRIEL VAL MUN WATER	6,702.84	.00	.00	6,702.84	6,358.02	.00	.00	6,358.02
400.00 - EDUCATIONAL REV AUGMENTAT	11,013.27	.00	.00	11,013.27	9,880.67	.00	.00	9,880.67
400.01 - EDUCATIONAL AUG FD IMPOUN	23,675.79	.00	.00	23,675.79	21,241.01	.00	.00	21,241.01
400.15 - COUNTY SCHOOL SERVICES	327.47	.00	.00	327.47	308.38	.00	.00	308.38
400.21 - CHILDREN'S INSTIL TUITION	650.36	.00	.00	650.36	612.47	.00	.00	612.47
805.04 - L.A.CITY COMMUNITY COLLEG	6,991.27	.00	.00	6,991.27	6,583.93	.00	.00	6,583.93
805.20 - L.A.COMM.COLL.CHILDREN'S	72.35	.00	.00	72.35	68.15	.00	.00	68.15
899.03 - MONTEBELLO UNIFIED SCHOOL	48,075.69	.00	.00	48,075.69	45,331.59	.00	.00	45,331.59
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,716.66	.00	.00	1,716.66	1,618.67	.00	.00	1,618.67
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	80.11	.00	.00	80.11	75.54	.00	.00	75.54
936.03 - ALHAMBRA UNIFIED SCHOOL D	323.31	.00	.00	323.31	260.71	.00	.00	260.71
936.06 - CO SCHOOL SERVICE FUND	17.67	.00	.00	17.67	14.25	.00	.00	14.25
936.07 - DEV CTR HDC MINOR	89.98	.00	.00	89.98	72.56	.00	.00	72.56
936.20 - ALHAMBRA CHILDREN'S CTR F	10.38	.00	.00	10.38	8.37	.00	.00	8.37
ACCT 220.07 Total	**244,856.07**	**22,324.75**	**.00**	**267,180.82**	**230,589.58**	**21,024.01**	**.00**	**251,613.59**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

220.08 MONTEREY PARK - SOUTHEAST

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,769.13	.00	.00	21,769.13	21,769.13	.00	.00	21,769.13
1.20 - L.A. COUNTY ACCUM CAP OUT	11.07	.00	.00	11.07	11.07	.00	.00	11.07
7.31 - L A C FIRE-FFW	682.90	.00	.00	682.90	682.90	.00	.00	682.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	121.75	.00	.00	121.75	121.75	.00	.00	121.75
30.70 - LA CO FLOOD CONTROL MAINT	688.83	.00	.00	688.83	688.83	.00	.00	688.83
66.10 - CO SANITATION DIST NO 2 O	1,053.27	.00	.00	1,053.27	1,053.27	.00	.00	1,053.27
220.01 - CITY-MONTEREY PK TD #1	13,723.29	.00	.00	13,723.29	13,723.29	.00	.00	13,723.29
220.08 - CITY-MONTEREY PK SOUTHEAS	.00	9,356.76	.00	9,356.76	.00	9,356.76	.00	9,356.76
350.90 - WTR REPLENISHMENT DIST OF	(.57)	.00	.00	(.57)	(.57)	.00	.00	(.57)
367.05 - SAN GABRIEL VAL MUN WATER	2,216.05	.00	.00	2,216.05	2,216.05	.00	.00	2,216.05
400.00 - EDUCATIONAL REV AUGMENTAT	12,040.99	.00	.00	12,040.99	12,040.99	.00	.00	12,040.99
400.01 - EDUCATIONAL AUG FD IMPOUN	25,885.14	.00	.00	25,885.14	25,885.14	.00	.00	25,885.14
400.15 - COUNTY SCHOOL SERVICES	137.19	.00	.00	137.19	137.19	.00	.00	137.19
400.21 - CHILDREN'S INSTIL TUITION	272.25	.00	.00	272.25	272.25	.00	.00	272.25
805.04 - L.A.CITY COMMUNITY COLLEG	2,927.42	.00	.00	2,927.42	2,927.42	.00	.00	2,927.42
805.20 - L.A.COMM.COLL.CHILDREN'S	30.27	.00	.00	30.27	30.27	.00	.00	30.27
899.03 - MONTEBELLO UNIFIED SCHOOL	20,306.32	.00	.00	20,306.32	20,306.32	.00	.00	20,306.32
899.06 - CO.SCH.SERV.FD.- MONTEBEL	725.11	.00	.00	725.11	725.11	.00	.00	725.11
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	33.79	.00	.00	33.79	33.79	.00	.00	33.79
ACCT 220.08 Total	**102,624.20**	**9,356.76**	**.00**	**111,980.96**	**102,624.20**	**9,356.76**	**.00**	**111,980.96**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

220.09 MONTEREY PARK - CENTRAL COMM'L

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	136,985.99	.00	.00	136,985.99	132,200.01	.00	.00	132,200.01
1.20 - L.A. COUNTY ACCUM CAP OUT	35.59	.00	.00	35.59	34.24	.00	.00	34.24
7.31 - L A C FIRE-FFW	2,195.48	.00	.00	2,195.48	2,113.45	.00	.00	2,113.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	738.28	.00	.00	738.28	712.33	.00	.00	712.33
30.70 - LA CO FLOOD CONTROL MAINT	4,177.48	.00	.00	4,177.48	4,030.96	.00	.00	4,030.96
66.10 - CO SANITATION DIST NO 2 O	5,104.82	.00	.00	5,104.82	4,949.20	.00	.00	4,949.20
220.01 - CITY-MONTEREY PK TD #1	65,161.39	.00	.00	65,161.39	62,832.63	.00	.00	62,832.63
220.09 - CITY MONTEREY PK CEN COMM	.00	30,092.28	.00	30,092.28	.00	28,972.56	.00	28,972.56
367.05 - SAN GABRIEL VAL MUN WATER	9,606.95	.00	.00	9,606.95	9,261.93	.00	.00	9,261.93
400.00 - EDUCATIONAL REV AUGMENTAT	8,585.18	.00	.00	8,585.18	8,118.91	.00	.00	8,118.91
400.01 - EDUCATIONAL AUG FD IMPOUN	18,456.02	.00	.00	18,456.02	17,453.64	.00	.00	17,453.64
400.15 - COUNTY SCHOOL SERVICES	441.22	.00	.00	441.22	424.72	.00	.00	424.72
400.21 - CHILDREN'S INSTIL TUITION	875.67	.00	.00	875.67	842.91	.00	.00	842.91
485.01 - GARVEY SCHOOL DISTRICT	4,047.06	.00	.00	4,047.06	3,748.79	.00	.00	3,748.79
485.06 - CO.SCH.SERV.FD.- GARVEY U	482.56	.00	.00	482.56	446.99	.00	.00	446.99
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	53.04	.00	.00	53.04	49.13	.00	.00	49.13
713.02 - ALHAMBRA CITY HIGH SCHOOL	6,314.27	.00	.00	6,314.27	5,848.91	.00	.00	5,848.91
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	22.73	.00	.00	22.73	21.06	.00	.00	21.06
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	2,821.39	.00	.00	2,821.39	2,613.45	.00	.00	2,613.45
805.04 - L.A.CITY COMMUNITY COLLEG	9,416.06	.00	.00	9,416.06	9,063.80	.00	.00	9,063.80
805.20 - L.A.COMM.COLL.CHILDREN'S	97.36	.00	.00	97.36	93.72	.00	.00	93.72
936.03 - ALHAMBRA UNIFIED SCHOOL D	39,874.22	.00	.00	39,874.22	38,758.43	.00	.00	38,758.43
936.06 - CO SCHOOL SERVICE FUND	2,179.42	.00	.00	2,179.42	2,118.43	.00	.00	2,118.43
936.07 - DEV CTR HDC MINOR	11,097.92	.00	.00	11,097.92	10,787.37	.00	.00	10,787.37
936.20 - ALHAMBRA CHILDREN'S CTR F	1,279.58	.00	.00	1,279.58	1,243.77	.00	.00	1,243.77
ACCT 220.09 Total	**330,049.68**	**30,092.28**	**.00**	**360,141.96**	**317,768.78**	**28,972.56**	**.00**	**346,741.34**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,571.19	.00	.00	21,571.19	21,599.01	.00	.00	21,599.01
1.20 - L.A. COUNTY ACCUM CAP OUT	3.91	.00	.00	3.91	3.93	.00	.00	3.93
7.31 - L A C FIRE-FFW	239.64	.00	.00	239.64	240.86	.00	.00	240.86
11.45 - LONGDEN LIGHTING DISTRICT	891.27	.00	.00	891.27	886.49	.00	.00	886.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	114.82	.00	.00	114.82	114.98	.00	.00	114.98
30.70 - LA CO FLOOD CONTROL MAINT	649.88	.00	.00	649.88	650.75	.00	.00	650.75
66.10 - CO SANITATION DIST NO 2 O	738.14	.00	.00	738.14	739.69	.00	.00	739.69
220.01 - CITY-MONTEREY PK TD #1	9,209.39	.00	.00	9,209.39	9,229.87	.00	.00	9,229.87
220.10 - CITY MONTEREY PK AT GA TD	.00	1,527.70	.00	1,527.70	.00	1,518.93	.00	1,518.93
220.11 - CITY MONTEREY PK AT GA TD	.00	1,824.48	.00	1,824.48	.00	1,847.96	.00	1,847.96
350.90 - WTR REPLENISHMENT DIST OF	3.68	.00	.00	3.68	3.71	.00	.00	3.71
367.05 - SAN GABRIEL VAL MUN WATER	677.40	.00	.00	677.40	673.00	.00	.00	673.00
400.00 - EDUCATIONAL REV AUGMENTAT	(1,972.16)	.00	.00	(1,972.16)	(1,948.26)	.00	.00	(1,948.26)
400.01 - EDUCATIONAL AUG FD IMPOUN	(4,254.77)	.00	.00	(4,254.77)	(4,201.69)	.00	.00	(4,201.69)
400.15 - COUNTY SCHOOL SERVICES	48.51	.00	.00	48.51	48.74	.00	.00	48.74
400.21 - CHILDREN'S INSTIL TUITION	96.30	.00	.00	96.30	96.77	.00	.00	96.77
805.04 - L.A.CITY COMMUNITY COLLEG	1,035.50	.00	.00	1,035.50	1,040.47	.00	.00	1,040.47
805.20 - L.A.COMM.COLL.CHILDREN'S	10.71	.00	.00	10.71	10.77	.00	.00	10.77
887.03 - LOS ANGELES UNIFIED SCHOO	4,430.95	.00	.00	4,430.95	4,430.95	.00	.00	4,430.95
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.25	.00	.00	.25	.25	.00	.00	.25
887.07 - DEV. CTR. HDCPD MINOR-L A	25.00	.00	.00	25.00	25.00	.00	.00	25.00
887.20 - LOS ANGELES CHILDRENS CEN	72.70	.00	.00	72.70	72.70	.00	.00	72.70
899.03 - MONTEBELLO UNIFIED SCHOOL	(1,306.07)	.00	.00	(1,306.07)	(1,248.93)	.00	.00	(1,248.93)
899.06 - CO.SCH.SERV.FD.- MONTEBEL	(46.63)	.00	.00	(46.63)	(44.59)	.00	.00	(44.59)
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	(2.18)	.00	.00	(2.18)	(2.08)	.00	.00	(2.08)
936.03 - ALHAMBRA UNIFIED SCHOOL D	3,317.76	.00	.00	3,317.76	3,300.43	.00	.00	3,300.43
936.06 - CO SCHOOL SERVICE FUND	181.34	.00	.00	181.34	180.39	.00	.00	180.39
936.07 - DEV CTR HDC MINOR	923.41	.00	.00	923.41	918.58	.00	.00	918.58
936.20 - ALHAMBRA CHILDREN'S CTR F	106.47	.00	.00	106.47	105.92	.00	.00	105.92
ACCT 220.10 Total	**36,766.41**	**3,352.18**	**.00**	**40,118.59**	**36,927.71**	**3,366.89**	**.00**	**40,294.60**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	101,648.47	.00	.00	101,648.47	89,877.51	.00	.00	89,877.51
1.20 - L.A. COUNTY ACCUM CAP OUT	25.45	.00	.00	25.45	21.14	.00	.00	21.14
7.31 - L A C FIRE-FFW	1,570.33	.00	.00	1,570.33	1,304.16	.00	.00	1,304.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	546.84	.00	.00	546.84	482.38	.00	.00	482.38
30.70 - LA CO FLOOD CONTROL MAINT	3,095.07	.00	.00	3,095.07	2,730.33	.00	.00	2,730.33
66.10 - CO SANITATION DIST NO 2 O	3,782.59	.00	.00	3,782.59	3,285.27	.00	.00	3,285.27
220.01 - CITY-MONTEREY PK TD #1	47,768.24	.00	.00	47,768.24	41,384.96	.00	.00	41,384.96
220.13 - CITY-MONTEREY PK TD1 CC R	.00	21,372.38	.00	21,372.38	.00	17,716.62	.00	17,716.62
220.14 - CITY-MONTEREY PK TD2 CC R	.00	182.10	.00	182.10	.00	182.10	.00	182.10
350.90 - WTR REPLENISHMENT DIST OF	.62	.00	.00	.62	.62	.00	.00	.62
367.05 - SAN GABRIEL VAL MUN WATER	6,900.37	.00	.00	6,900.37	5,938.06	.00	.00	5,938.06
400.00 - EDUCATIONAL REV AUGMENTAT	4,539.50	.00	.00	4,539.50	1,316.32	.00	.00	1,316.32
400.01 - EDUCATIONAL AUG FD IMPOUN	9,713.62	.00	.00	9,713.62	2,784.58	.00	.00	2,784.58
400.15 - COUNTY SCHOOL SERVICES	315.65	.00	.00	315.65	262.14	.00	.00	262.14
400.21 - CHILDREN'S INSTIL TUITION	626.46	.00	.00	626.46	520.25	.00	.00	520.25
805.04 - L.A.CITY COMMUNITY COLLEG	6,736.31	.00	.00	6,736.31	5,594.23	.00	.00	5,594.23
805.20 - L.A.COMM.COLL.CHILDREN'S	69.65	.00	.00	69.65	57.85	.00	.00	57.85
887.03 - LOS ANGELES UNIFIED SCHOO	429.31	.00	.00	429.31	429.31	.00	.00	429.31
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.02	.00	.00	.02	.02	.00	.00	.02
887.07 - DEV. CTR. HDCPD MINOR-L A	2.42	.00	.00	2.42	2.42	.00	.00	2.42
887.20 - LOS ANGELES CHILDRENS CEN	7.04	.00	.00	7.04	7.04	.00	.00	7.04
936.03 - ALHAMBRA UNIFIED SCHOOL D	35,624.43	.00	.00	35,624.43	29,531.89	.00	.00	29,531.89
936.06 - CO SCHOOL SERVICE FUND	1,947.14	.00	.00	1,947.14	1,614.14	.00	.00	1,614.14
936.07 - DEV CTR HDC MINOR	9,915.11	.00	.00	9,915.11	8,219.41	.00	.00	8,219.41
936.20 - ALHAMBRA CHILDREN'S CTR F	1,143.20	.00	.00	1,143.20	947.69	.00	.00	947.69
ACCT 220.13 Total	**236,407.84**	**21,554.48**	**.00**	**257,962.32**	**196,311.72**	**17,898.72**	**.00**	**214,210.44**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

222.02 NORWALK - RP#1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	171,063.05	.00	.00	171,063.05	164,064.53	.00	.00	164,064.53
1.20 - L.A. COUNTY ACCUM CAP OUT	48.36	.00	.00	48.36	45.68	.00	.00	45.68
3.01 - L A COUNTY LIBRARY	11,983.77	.00	.00	11,983.77	11,397.77	.00	.00	11,397.77
7.30 - CONSOL. FIRE PRO.DIST.OF	74,365.71	.00	.00	74,365.71	70,239.25	.00	.00	70,239.25
7.31 - L A C FIRE-FFW	3,026.81	.00	.00	3,026.81	2,858.58	.00	.00	2,858.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,075.43	.00	.00	1,075.43	1,028.67	.00	.00	1,028.67
30.70 - LA CO FLOOD CONTROL MAINT	6,087.04	.00	.00	6,087.04	5,822.43	.00	.00	5,822.43
53.40 - LITTLE LAKE CEMETERY DIST	511.38	.00	.00	511.38	487.21	.00	.00	487.21
61.80 - GREATER L A CO VECTOR CON	221.92	.00	.00	221.92	212.01	.00	.00	212.01
66.10 - CO SANITATION DIST NO 2 O	997.75	.00	.00	997.75	899.28	.00	.00	899.28
66.65 - CO SANIT DIST NO 18 OPERA	6,005.38	.00	.00	6,005.38	5,771.17	.00	.00	5,771.17
182.21 - LA MIRADA - S. E. REC AND	10,653.22	.00	.00	10,653.22	10,062.09	.00	.00	10,062.09
222.01 - CITY-NORWALK TD #1	29,072.86	.00	.00	29,072.86	27,464.21	.00	.00	27,464.21
222.21 - NORWALK - S. E. REC AND P	11,501.75	.00	.00	11,501.75	10,863.54	.00	.00	10,863.54
350.90 - WTR REPLENISHMENT DIST OF	78.55	.00	.00	78.55	74.38	.00	.00	74.38
400.00 - EDUCATIONAL REV AUGMENTAT	4,497.46	.00	.00	4,497.46	3,317.28	.00	.00	3,317.28
400.01 - EDUCATIONAL AUG FD IMPOUN	8,687.56	.00	.00	8,687.56	6,407.90	.00	.00	6,407.90
400.15 - COUNTY SCHOOL SERVICES	599.82	.00	.00	599.82	566.54	.00	.00	566.54
400.21 - CHILDREN'S INSTIL TUITION	1,190.44	.00	.00	1,190.44	1,124.39	.00	.00	1,124.39
553.01 - LITTLE LAKE CITY SCHOOL D	5,420.32	.00	.00	5,420.32	5,393.77	.00	.00	5,393.77
553.06 - CO.SCH.SERV.FD.- LITTLE L	.49	.00	.00	.49	.49	.00	.00	.49
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	105.06	.00	.00	105.06	104.55	.00	.00	104.55
789.02 - WHITTIER UNION HIGH SCHOO	7,060.46	.00	.00	7,060.46	7,025.88	.00	.00	7,025.88
789.07 - WHITTIER HIGH-ELEM SCHOOL	3,013.20	.00	.00	3,013.20	2,998.44	.00	.00	2,998.44
789.08 - DEV CTR HDCPD MINOR WHITT	11.51	.00	.00	11.51	11.45	.00	.00	11.45
790.04 - CERRITOS COMMUNITY COLLEG	8,988.37	.00	.00	8,988.37	8,400.31	.00	.00	8,400.31
816.04 - RIO HONDO COMMUNITY COLLE	1,513.96	.00	.00	1,513.96	1,506.55	.00	.00	1,506.55
816.20 - RIO HONDO CHILDRENS CTR F	2.76	.00	.00	2.76	2.74	.00	.00	2.74
903.03 - NORWALK-LA MIRADA UNIF SC	68,658.64	.00	.00	68,658.64	64,166.77	.00	.00	64,166.77
903.06 - CO.SCH.SERV.FD.NORWALK-LA	2,383.70	.00	.00	2,383.70	2,227.75	.00	.00	2,227.75
ACCT 222.02 Total	**438,826.73**	**.00**	**.00**	**438,826.73**	**414,545.61**	**.00**	**.00**	**414,545.61**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

222.03 NORWALK - RP #2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	54,301.61	.00	.00	54,301.61	52,091.64	.00	.00	52,091.64
1.20 - L.A. COUNTY ACCUM CAP OUT	15.23	.00	.00	15.23	14.37	.00	.00	14.37
3.01 - L A COUNTY LIBRARY	3,786.66	.00	.00	3,786.66	3,599.35	.00	.00	3,599.35
7.30 - CONSOL. FIRE PRO.DIST.OF	23,418.54	.00	.00	23,418.54	22,088.07	.00	.00	22,088.07
7.31 - L A C FIRE-FFW	954.86	.00	.00	954.86	900.32	.00	.00	900.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	340.76	.00	.00	340.76	325.97	.00	.00	325.97
30.70 - LA CO FLOOD CONTROL MAINT	1,928.79	.00	.00	1,928.79	1,844.95	.00	.00	1,844.95
53.10 - ARTESIA CEMETERY DISTRICT	71.24	.00	.00	71.24	63.12	.00	.00	63.12
53.40 - LITTLE LAKE CEMETERY DIST	122.81	.00	.00	122.81	118.86	.00	.00	118.86
61.80 - GREATER L A CO VECTOR CON	70.27	.00	.00	70.27	67.14	.00	.00	67.14
66.10 - CO SANITATION DIST NO 2 O	522.85	.00	.00	522.85	445.49	.00	.00	445.49
66.65 - CO SANIT DIST NO 18 OPERA	1,695.71	.00	.00	1,695.71	1,670.66	.00	.00	1,670.66
182.21 - LA MIRADA - S. E. REC AND	3,354.81	.00	.00	3,354.81	3,164.23	.00	.00	3,164.23
222.01 - CITY-NORWALK TD #1	9,128.12	.00	.00	9,128.12	8,614.40	.00	.00	8,614.40
222.21 - NORWALK - S. E. REC AND P	3,622.03	.00	.00	3,622.03	3,416.24	.00	.00	3,416.24
350.90 - WTR REPLENISHMENT DIST OF	24.78	.00	.00	24.78	23.44	.00	.00	23.44
400.00 - EDUCATIONAL REV AUGMENTAT	1,271.77	.00	.00	1,271.77	869.33	.00	.00	869.33
400.01 - EDUCATIONAL AUG FD IMPOUN	2,443.28	.00	.00	2,443.28	1,671.39	.00	.00	1,671.39
400.15 - COUNTY SCHOOL SERVICES	188.90	.00	.00	188.90	178.16	.00	.00	178.16
400.21 - CHILDREN'S INSTIL TUITION	374.88	.00	.00	374.88	353.58	.00	.00	353.58
553.01 - LITTLE LAKE CITY SCHOOL D	1,059.31	.00	.00	1,059.31	1,029.69	.00	.00	1,029.69
553.06 - CO.SCH.SERV.FD.- LITTLE L	.10	.00	.00	.10	.09	.00	.00	.09
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	20.53	.00	.00	20.53	19.96	.00	.00	19.96
789.02 - WHITTIER UNION HIGH SCHOO	1,379.84	.00	.00	1,379.84	1,341.27	.00	.00	1,341.27
789.07 - WHITTIER HIGH-ELEM SCHOOL	588.88	.00	.00	588.88	572.41	.00	.00	572.41
789.08 - DEV CTR HDCPD MINOR WHITT	2.25	.00	.00	2.25	2.19	.00	.00	2.19
790.04 - CERRITOS COMMUNITY COLLEG	3,041.40	.00	.00	3,041.40	2,858.67	.00	.00	2,858.67
816.04 - RIO HONDO COMMUNITY COLLE	295.88	.00	.00	295.88	287.61	.00	.00	287.61
816.20 - RIO HONDO CHILDRENS CTR F	.54	.00	.00	.54	.52	.00	.00	.52
819.03 - A B C UNIFIED SCHOOL DIST	2,133.00	.00	.00	2,133.00	1,506.01	.00	.00	1,506.01
819.06 - CO.SCH.SERV.FD.- A B C UN	74.80	.00	.00	74.80	52.81	.00	.00	52.81
819.20 - ABC UNIFIED CHILDRENS CTR	21.42	.00	.00	21.42	15.12	.00	.00	15.12
903.03 - NORWALK-LA MIRADA UNIF SC	20,802.10	.00	.00	20,802.10	20,120.49	.00	.00	20,120.49

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

222.03 NORWALK - RP #2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	722.20	.00	.00	722.20	698.55	.00	.00	698.55
ACCT 222.03 Total	**137,780.15**	**.00**	**.00**	**137,780.15**	**130,026.10**	**.00**	**.00**	**130,026.10**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

222.04 NORWALK - RP #3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	29,914.50	.00	.00	29,914.50	27,975.99	.00	.00	27,975.99
1.20 - L.A. COUNTY ACCUM CAP OUT	11.91	.00	.00	11.91	11.09	.00	.00	11.09
3.01 - L A COUNTY LIBRARY	2,555.26	.00	.00	2,555.26	2,382.74	.00	.00	2,382.74
7.30 - CONSOL. FIRE PRO.DIST.OF	18,288.97	.00	.00	18,288.97	17,035.82	.00	.00	17,035.82
7.31 - L A C FIRE-FFW	756.88	.00	.00	756.88	705.07	.00	.00	705.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	202.88	.00	.00	202.88	189.56	.00	.00	189.56
30.70 - LA CO FLOOD CONTROL MAINT	1,148.14	.00	.00	1,148.14	1,072.80	.00	.00	1,072.80
53.10 - ARTESIA CEMETERY DISTRICT	8.26	.00	.00	8.26	8.26	.00	.00	8.26
53.40 - LITTLE LAKE CEMETERY DIST	101.61	.00	.00	101.61	94.57	.00	.00	94.57
61.80 - GREATER L A CO VECTOR CON	43.07	.00	.00	43.07	40.23	.00	.00	40.23
66.10 - CO SANITATION DIST NO 2 O	120.98	.00	.00	120.98	120.11	.00	.00	120.11
66.65 - CO SANIT DIST NO 18 OPERA	1,315.43	.00	.00	1,315.43	1,221.07	.00	.00	1,221.07
182.21 - LA MIRADA - S. E. REC AND	2,605.11	.00	.00	2,605.11	2,425.60	.00	.00	2,425.60
222.01 - CITY-NORWALK TD #1	7,044.22	.00	.00	7,044.22	6,562.36	.00	.00	6,562.36
222.21 - NORWALK - S. E. REC AND P	2,812.62	.00	.00	2,812.62	2,618.81	.00	.00	2,618.81
350.90 - WTR REPLENISHMENT DIST OF	18.49	.00	.00	18.49	17.24	.00	.00	17.24
400.00 - EDUCATIONAL REV AUGMENTAT	5,557.40	.00	.00	5,557.40	5,135.02	.00	.00	5,135.02
400.01 - EDUCATIONAL AUG FD IMPOUN	11,017.59	.00	.00	11,017.59	10,180.58	.00	.00	10,180.58
400.15 - COUNTY SCHOOL SERVICES	147.63	.00	.00	147.63	137.53	.00	.00	137.53
400.21 - CHILDREN'S INSTIL TUITION	293.01	.00	.00	293.01	272.96	.00	.00	272.96
553.01 - LITTLE LAKE CITY SCHOOL D	582.35	.00	.00	582.35	582.35	.00	.00	582.35
553.06 - CO.SCH.SERV.FD.- LITTLE L	.05	.00	.00	.05	.05	.00	.00	.05
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	11.29	.00	.00	11.29	11.29	.00	.00	11.29
789.02 - WHITTIER UNION HIGH SCHOO	758.56	.00	.00	758.56	758.56	.00	.00	758.56
789.07 - WHITTIER HIGH-ELEM SCHOOL	323.73	.00	.00	323.73	323.73	.00	.00	323.73
789.08 - DEV CTR HDCPD MINOR WHITT	1.24	.00	.00	1.24	1.24	.00	.00	1.24
790.04 - CERRITOS COMMUNITY COLLEG	2,457.16	.00	.00	2,457.16	2,275.97	.00	.00	2,275.97
816.04 - RIO HONDO COMMUNITY COLLE	162.66	.00	.00	162.66	162.66	.00	.00	162.66
816.20 - RIO HONDO CHILDRENS CTR F	.30	.00	.00	.30	.30	.00	.00	.30
819.03 - A B C UNIFIED SCHOOL DIST	21,571.98	.00	.00	21,571.98	20,292.15	.00	.00	20,292.15
819.06 - CO.SCH.SERV.FD.- A B C UN	756.53	.00	.00	756.53	711.65	.00	.00	711.65
819.20 - ABC UNIFIED CHILDRENS CTR	216.62	.00	.00	216.62	203.77	.00	.00	203.77
903.03 - NORWALK-LA MIRADA UNIF SC	(5,806.92)	.00	.00	(5,806.92)	(5,733.03)	.00	.00	(5,733.03)

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

222.04 NORWALK - RP #3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	(201.61)	.00	.00	(201.61)	(199.04)	.00	.00	(199.04)
ACCT 222.04 Total	**104,797.90**	**.00**	**.00**	**104,797.90**	**97,599.06**	**.00**	**.00**	**97,599.06**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

225.02 PALMDALE - PROJECT # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	314,997.64	.00	.00	314,997.64	308,303.80	.00	.00	308,303.80
1.20 - L.A. COUNTY ACCUM CAP OUT	83.75	.00	.00	83.75	81.43	.00	.00	81.43
7.30 - CONSOL. FIRE PRO.DIST.OF	128,237.53	.00	.00	128,237.53	124,702.76	.00	.00	124,702.76
7.31 - L A C FIRE-FFW	5,149.82	.00	.00	5,149.82	5,008.72	.00	.00	5,008.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.18	.00	.00	.18	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	.98	.00	.00	.98	.00	.00	.00	.00
53.30 - LANCASTER CEMETERY DISTRI	383.47	.00	.00	383.47	372.81	.00	.00	372.81
61.05 - ANTELOPE VLY MOSQ & VECTO	1,449.56	.00	.00	1,449.56	1,412.86	.00	.00	1,412.86
66.45 - CO SANIT DIST NO 14 OPERA	407.38	.00	.00	407.38	392.00	.00	.00	392.00
66.75 - CO SANIT DIST NO 20 OPERA	13,970.84	.00	.00	13,970.84	13,618.79	.00	.00	13,618.79
68.05 - ANTELOPE VALLEY SOIL CONS	698.37	.00	.00	698.37	678.94	.00	.00	678.94
225.01 - CITY-PALMDALE TD #1	48,132.31	.00	.00	48,132.31	46,804.42	.00	.00	46,804.42
225.21 - CITY-PALMDALE STREETLIGHT	10,025.20	.00	.00	10,025.20	9,759.47	.00	.00	9,759.47
300.10 - ANTELOPE VY.-EAST KERN WA	12,587.17	.00	.00	12,587.17	12,223.38	.00	.00	12,223.38
308.65 - PALMDALE WATER DIST ZONE	(463.67)	.00	.00	(463.67)	(463.67)	.00	.00	(463.67)
308.66 - PALMDALE WATER DIST ZONE	4,222.53	.00	.00	4,222.53	4,159.77	.00	.00	4,159.77
400.00 - EDUCATIONAL REV AUGMENTAT	4,157.56	.00	.00	4,157.56	3,366.46	.00	.00	3,366.46
400.01 - EDUCATIONAL AUG FD IMPOUN	8,969.85	.00	.00	8,969.85	7,328.31	.00	.00	7,328.31
400.15 - COUNTY SCHOOL SERVICES	1,036.74	.00	.00	1,036.74	1,008.14	.00	.00	1,008.14
400.21 - CHILDREN'S INSTIL TUITION	2,057.67	.00	.00	2,057.67	2,000.93	.00	.00	2,000.93
593.01 - PALMDALE SCHOOL DISTRICT	36,869.56	.00	.00	36,869.56	35,852.68	.00	.00	35,852.68
593.06 - CO.SCH.SERV.FD.- PALMDALE	6,544.50	.00	.00	6,544.50	6,364.01	.00	.00	6,364.01
593.07 - DEV CTR HDCPD MINOR PALMD	620.80	.00	.00	620.80	603.68	.00	.00	603.68
717.02 - ANTELOPE VALLEY UNION HIG	71,558.13	.00	.00	71,558.13	69,584.51	.00	.00	69,584.51
717.06 - CO.SCH.SERV.FD.- ANTELOPE	262.83	.00	.00	262.83	255.57	.00	.00	255.57
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	34,991.97	.00	.00	34,991.97	34,026.89	.00	.00	34,026.89
792.04 - ANTELOPE VY.JT. COMMUNITY	19,869.81	.00	.00	19,869.81	19,321.82	.00	.00	19,321.82
ACCT 225.02 Total	**726,822.48**	**.00**	**.00**	**726,822.48**	**706,768.48**	**.00**	**.00**	**706,768.48**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

225.03 PALMDALE - PROJECT # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	37,657.10	.00	14,485.67	52,142.77	31,817.93	.00	14,485.67	46,303.60
1.20 - L.A. COUNTY ACCUM CAP OUT	11.56	.00	.00	11.56	9.05	.00	.00	9.05
7.30 - CONSOL. FIRE PRO.DIST.OF	17,663.33	.00	.00	17,663.33	13,835.90	.00	.00	13,835.90
7.31 - L A C FIRE-FFW	717.56	.00	.00	717.56	563.38	.00	.00	563.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	39.61	.00	.00	39.61	32.95	.00	.00	32.95
30.70 - LA CO FLOOD CONTROL MAINT	223.47	.00	.00	223.47	186.03	.00	.00	186.03
53.30 - LANCASTER CEMETERY DISTRI	55.59	.00	.00	55.59	43.39	.00	.00	43.39
61.05 - ANTELOPE VLY MOSQ & VECTO	192.57	.00	.00	192.57	154.98	.00	.00	154.98
66.75 - CO SANIT DIST NO 20 OPERA	2,403.76	.00	.00	2,403.76	1,951.77	.00	.00	1,951.77
68.05 - ANTELOPE VALLEY SOIL CONS	37.40	.00	.00	37.40	33.12	.00	.00	33.12
225.01 - CITY-PALMDALE TD #1	6,868.68	.00	.00	6,868.68	5,365.03	.00	.00	5,365.03
225.03 - CITY-PALMDALE RP 2	.00	.00	14,485.67	14,485.67	.00	.00	14,485.67	14,485.67
225.21 - CITY-PALMDALE STREETLIGHT	2,916.11	.00	.00	2,916.11	2,042.60	.00	.00	2,042.60
308.65 - PALMDALE WATER DIST ZONE	1,272.79	.00	.00	1,272.79	1,178.54	.00	.00	1,178.54
308.66 - PALMDALE WATER DIST ZONE	3,691.80	.00	.00	3,691.80	2,920.19	.00	.00	2,920.19
400.00 - EDUCATIONAL REV AUGMENTAT	2,265.52	.00	.00	2,265.52	805.63	.00	.00	805.63
400.01 - EDUCATIONAL AUG FD IMPOUN	3,755.81	.00	.00	3,755.81	1,318.42	.00	.00	1,318.42
400.15 - COUNTY SCHOOL SERVICES	142.63	.00	.00	142.63	111.71	.00	.00	111.71
400.21 - CHILDREN'S INSTIL TUITION	283.05	.00	.00	283.05	221.71	.00	.00	221.71
593.01 - PALMDALE SCHOOL DISTRICT	5,072.73	.00	7,242.83	12,315.56	3,973.20	.00	7,242.83	11,216.03
593.06 - CO.SCH.SERV.FD.- PALMDALE	900.46	.00	.00	900.46	705.29	.00	.00	705.29
593.07 - DEV CTR HDCPD MINOR PALMD	85.42	.00	.00	85.42	66.89	.00	.00	66.89
717.02 - ANTELOPE VALLEY UNION HIG	9,845.33	.00	7,242.83	17,088.16	7,711.34	.00	7,242.83	14,954.17
717.06 - CO.SCH.SERV.FD.- ANTELOPE	36.22	.00	.00	36.22	28.36	.00	.00	28.36
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	4,814.43	.00	.00	4,814.43	3,770.91	.00	.00	3,770.91
792.04 - ANTELOPE VY.JT. COMMUNITY	2,733.79	.00	.00	2,733.79	2,141.26	.00	.00	2,141.26
ACCT 225.03 Total	**103,686.72**	**.00**	**43,457.00**	**147,143.72**	**80,989.58**	**.00**	**43,457.00**	**124,446.58**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

225.04 PALMDALE - PROJ.# 1/82 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	893.28	.00	.00	893.28	893.28	.00	.00	893.28
1.20 - L.A. COUNTY ACCUM CAP OUT	.21	.00	.00	.21	.21	.00	.00	.21
7.30 - CONSOL. FIRE PRO.DIST.OF	316.89	.00	.00	316.89	316.89	.00	.00	316.89
7.31 - L A C FIRE-FFW	13.22	.00	.00	13.22	13.22	.00	.00	13.22
53.30 - LANCASTER CEMETERY DISTRI	.94	.00	.00	.94	.94	.00	.00	.94
61.05 - ANTELOPE VLY MOSQ & VECTO	3.74	.00	.00	3.74	3.74	.00	.00	3.74
66.45 - CO SANIT DIST NO 14 OPERA	6.96	.00	.00	6.96	6.96	.00	.00	6.96
66.75 - CO SANIT DIST NO 20 OPERA	27.54	.00	.00	27.54	27.54	.00	.00	27.54
68.05 - ANTELOPE VALLEY SOIL CONS	1.71	.00	.00	1.71	1.71	.00	.00	1.71
225.01 - CITY-PALMDALE TD #1	119.09	.00	.00	119.09	119.09	.00	.00	119.09
225.21 - CITY-PALMDALE STREETLIGHT	34.89	.00	.00	34.89	34.89	.00	.00	34.89
300.10 - ANTELOPE VY.-EAST KERN WA	34.63	.00	.00	34.63	34.63	.00	.00	34.63
400.00 - EDUCATIONAL REV AUGMENTAT	(29.46)	.00	.00	(29.46)	(29.46)	.00	.00	(29.46)
400.01 - EDUCATIONAL AUG FD IMPOUN	(60.31)	.00	.00	(60.31)	(60.31)	.00	.00	(60.31)
400.15 - COUNTY SCHOOL SERVICES	2.60	.00	.00	2.60	2.60	.00	.00	2.60
400.21 - CHILDREN'S INSTIL TUITION	5.15	.00	.00	5.15	5.15	.00	.00	5.15
593.01 - PALMDALE SCHOOL DISTRICT	92.11	.00	.00	92.11	92.11	.00	.00	92.11
593.06 - CO.SCH.SERV.FD.- PALMDALE	16.35	.00	.00	16.35	16.35	.00	.00	16.35
593.07 - DEV CTR HDCPD MINOR PALMD	1.55	.00	.00	1.55	1.55	.00	.00	1.55
717.02 - ANTELOPE VALLEY UNION HIG	178.79	.00	.00	178.79	178.79	.00	.00	178.79
717.06 - CO.SCH.SERV.FD.- ANTELOPE	.65	.00	.00	.65	.65	.00	.00	.65
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	87.43	.00	.00	87.43	87.43	.00	.00	87.43
792.04 - ANTELOPE VY.JT. COMMUNITY	49.65	.00	.00	49.65	49.65	.00	.00	49.65
ACCT 225.04 Total	**1,797.61**	**.00**	**.00**	**1,797.61**	**1,797.61**	**.00**	**.00**	**1,797.61**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

225.05 PALMDALE - PROJECT # 3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	48,692.86	.00	.00	48,692.86	45,866.12	.00	.00	45,866.12
1.20 - L.A. COUNTY ACCUM CAP OUT	14.86	.00	.00	14.86	13.64	.00	.00	13.64
7.30 - CONSOL. FIRE PRO.DIST.OF	22,445.70	.00	.00	22,445.70	20,631.81	.00	.00	20,631.81
7.31 - L A C FIRE-FFW	931.70	.00	.00	931.70	858.33	.00	.00	858.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10.06	.00	.00	10.06	7.52	.00	.00	7.52
30.70 - LA CO FLOOD CONTROL MAINT	56.27	.00	.00	56.27	42.09	.00	.00	42.09
53.30 - LANCASTER CEMETERY DISTRI	68.37	.00	.00	68.37	62.76	.00	.00	62.76
61.05 - ANTELOPE VLY MOSQ & VECTO	247.78	.00	.00	247.78	228.82	.00	.00	228.82
66.75 - CO SANIT DIST NO 20 OPERA	3,048.23	.00	.00	3,048.23	2,828.76	.00	.00	2,828.76
68.05 - ANTELOPE VALLEY SOIL CONS	122.83	.00	.00	122.83	112.77	.00	.00	112.77
225.01 - CITY-PALMDALE TD #1	8,541.15	.00	.00	8,541.15	7,841.81	.00	.00	7,841.81
225.21 - CITY-PALMDALE STREETLIGHT	1,109.62	.00	.00	1,109.62	907.16	.00	.00	907.16
300.10 - ANTELOPE VY.-EAST KERN WA	1,533.41	.00	.00	1,533.41	1,513.01	.00	.00	1,513.01
308.65 - PALMDALE WATER DIST ZONE	1,252.30	.00	.00	1,252.30	962.41	.00	.00	962.41
308.66 - PALMDALE WATER DIST ZONE	1,303.71	.00	.00	1,303.71	1,156.75	.00	.00	1,156.75
308.67 - PALMDALE WATER-WESTMONT I	12.58	.00	.00	12.58	6.11	.00	.00	6.11
400.00 - EDUCATIONAL REV AUGMENTAT	3,027.18	.00	.00	3,027.18	2,385.46	.00	.00	2,385.46
400.01 - EDUCATIONAL AUG FD IMPOUN	5,678.46	.00	.00	5,678.46	4,645.61	.00	.00	4,645.61
400.15 - COUNTY SCHOOL SERVICES	184.04	.00	.00	184.04	168.94	.00	.00	168.94
400.21 - CHILDREN'S INSTIL TUITION	365.21	.00	.00	365.21	335.25	.00	.00	335.25
593.01 - PALMDALE SCHOOL DISTRICT	6,544.07	.00	.00	6,544.07	6,006.96	.00	.00	6,006.96
593.06 - CO.SCH.SERV.FD.- PALMDALE	1,161.63	.00	.00	1,161.63	1,066.28	.00	.00	1,066.28
593.07 - DEV CTR HDCPD MINOR PALMD	110.19	.00	.00	110.19	101.13	.00	.00	101.13
717.02 - ANTELOPE VALLEY UNION HIG	12,701.03	.00	.00	12,701.03	11,658.59	.00	.00	11,658.59
717.06 - CO.SCH.SERV.FD.- ANTELOPE	46.66	.00	.00	46.66	42.83	.00	.00	42.83
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	6,210.82	.00	.00	6,210.82	5,701.05	.00	.00	5,701.05
792.04 - ANTELOPE VY.JT. COMMUNITY	3,526.72	.00	.00	3,526.72	3,237.26	.00	.00	3,237.26
ACCT 225.05 Total	**128,947.44**	**.00**	**.00**	**128,947.44**	**118,389.23**	**.00**	**.00**	**118,389.23**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

225.06 PALMDALE - PROJECT # 4

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	360,582.33	.00	.00	360,582.33	328,735.76	.00	.00	328,735.76
1.20 - L.A. COUNTY ACCUM CAP OUT	107.24	.00	.00	107.24	94.04	.00	.00	94.04
7.30 - CONSOL. FIRE PRO.DIST.OF	161,898.20	.00	.00	161,898.20	142,505.27	.00	.00	142,505.27
7.31 - L A C FIRE-FFW	6,573.86	.00	.00	6,573.86	5,809.61	.00	.00	5,809.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.07	.00	.00	.07	.07	.00	.00	.07
30.70 - LA CO FLOOD CONTROL MAINT	.37	.00	.00	.37	.37	.00	.00	.37
47.04 - LA CO WATERWORKS #40 ANTE	143.88	.00	.00	143.88	127.20	.00	.00	127.20
51.75 - L A CO WATER WKS NO 40 AC	111.15	.00	.00	111.15	98.33	.00	.00	98.33
53.30 - LANCASTER CEMETERY DISTRI	561.98	.00	.00	561.98	447.56	.00	.00	447.56
61.05 - ANTELOPE VLY MOSQ & VECTO	1,687.14	.00	.00	1,687.14	1,537.72	.00	.00	1,537.72
66.45 - CO SANIT DIST NO 14 OPERA	4,409.54	.00	.00	4,409.54	2,482.23	.00	.00	2,482.23
66.75 - CO SANIT DIST NO 20 OPERA	18,610.57	.00	.00	18,610.57	17,644.36	.00	.00	17,644.36
68.05 - ANTELOPE VALLEY SOIL CONS	886.96	.00	.00	886.96	778.20	.00	.00	778.20
225.01 - CITY-PALMDALE TD #1	61,074.23	.00	.00	61,074.23	53,808.34	.00	.00	53,808.34
225.21 - CITY-PALMDALE STREETLIGHT	10,616.61	.00	.00	10,616.61	9,554.33	.00	.00	9,554.33
300.10 - ANTELOPE VY.-EAST KERN WA	16,502.77	.00	.00	16,502.77	14,470.03	.00	.00	14,470.03
308.65 - PALMDALE WATER DIST ZONE	3,772.79	.00	.00	3,772.79	3,372.02	.00	.00	3,372.02
308.66 - PALMDALE WATER DIST ZONE	474.63	.00	.00	474.63	458.11	.00	.00	458.11
400.00 - EDUCATIONAL REV AUGMENTAT	16,479.64	.00	.00	16,479.64	11,399.24	.00	.00	11,399.24
400.01 - EDUCATIONAL AUG FD IMPOUN	33,015.50	.00	.00	33,015.50	22,635.49	.00	.00	22,635.49
400.15 - COUNTY SCHOOL SERVICES	1,329.07	.00	.00	1,329.07	1,165.96	.00	.00	1,165.96
400.21 - CHILDREN'S INSTIL TUITION	2,637.80	.00	.00	2,637.80	2,314.04	.00	.00	2,314.04
529.01 - LANCASTER SCHOOL DISTRICT	501.92	.00	.00	501.92	443.71	.00	.00	443.71
529.06 - CO.SCH.SERV.FD.- LANCASTE	74.27	.00	.00	74.27	65.66	.00	.00	65.66
529.07 - DEV CTR HDCPD MINOR LANCA	7.20	.00	.00	7.20	6.37	.00	.00	6.37
593.01 - PALMDALE SCHOOL DISTRICT	39,800.25	.00	.00	39,800.25	37,519.39	.00	.00	37,519.39
593.06 - CO.SCH.SERV.FD.- PALMDALE	7,064.86	.00	.00	7,064.86	6,660.00	.00	.00	6,660.00
593.07 - DEV CTR HDCPD MINOR PALMD	670.16	.00	.00	670.16	631.76	.00	.00	631.76
689.01 - WESTSIDE UNION SCHOOL DIS	8,959.42	.00	.00	8,959.42	4,540.77	.00	.00	4,540.77
689.06 - CO.SCH.SERV.FD.- WESTSIDE	1,157.41	.00	.00	1,157.41	586.58	.00	.00	586.58
689.07 - DEV CTR HDCPD MINOR WESTS	120.40	.00	.00	120.40	61.03	.00	.00	61.03
717.02 - ANTELOPE VALLEY UNION HIG	91,730.18	.00	.00	91,730.18	80,470.34	.00	.00	80,470.34
717.06 - CO.SCH.SERV.FD.- ANTELOPE	337.05	.00	.00	337.05	295.69	.00	.00	295.69
717.07 - ANTELOPE VY.UN.HI.-ELEM S	7,095.96	.00	.00	7,095.96	3,748.31	.00	.00	3,748.31
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	37,773.41	.00	.00	37,773.41	35,608.72	.00	.00	35,608.72

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

225.06 PALMDALE - PROJECT # 4

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	25,470.96	.00	.00	25,470.96	22,344.35	.00	.00	22,344.35
ACCT 225.06 Total	**922,239.78**	**.00**	**.00**	**922,239.78**	**812,420.96**	**.00**	**.00**	**812,420.96**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

225.07 PALMDALE - Merged RP Amendment 2012

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	694,459.76	.00	.00	694,459.76	692,022.80	.00	.00	692,022.80
1.20 - L.A. COUNTY ACCUM CAP OUT	309.25	.00	.00	309.25	308.08	.00	.00	308.08
7.30 - CONSOL. FIRE PRO.DIST.OF	468,801.22	.00	.00	468,801.22	467,007.08	.00	.00	467,007.08
7.31 - L A C FIRE-FFW	19,324.54	.00	.00	19,324.54	19,251.80	.00	.00	19,251.80
19.40 - CO LIGHTING MAINT DIST NO	3,415.45	.00	.00	3,415.45	3,415.45	.00	.00	3,415.45
53.30 - LANCASTER CEMETERY DISTRI	1,313.43	.00	.00	1,313.43	1,307.68	.00	.00	1,307.68
61.05 - ANTELOPE VLY MOSQ & VECTO	4,698.55	.00	.00	4,698.55	4,681.21	.00	.00	4,681.21
66.75 - CO SANIT DIST NO 20 OPERA	55,108.43	.00	.00	55,108.43	54,902.60	.00	.00	54,902.60
68.05 - ANTELOPE VALLEY SOIL CONS	2,558.19	.00	.00	2,558.19	2,548.49	.00	.00	2,548.49
225.01 - CITY-PALMDALE TD #1	171,673.56	.00	.00	171,673.56	170,964.12	.00	.00	170,964.12
225.21 - CITY-PALMDALE STREETLIGHT	440.84	.00	.00	440.84	34.34	.00	.00	34.34
300.10 - ANTELOPE VY.-EAST KERN WA	50,553.15	.00	.00	50,553.15	50,553.15	.00	.00	50,553.15
308.66 - PALMDALE WATER DIST ZONE	2,780.42	.00	.00	2,780.42	2,401.70	.00	.00	2,401.70
400.00 - EDUCATIONAL REV AUGMENTAT	153,351.68	.00	.00	153,351.68	152,530.70	.00	.00	152,530.70
400.01 - EDUCATIONAL AUG FD IMPOUN	317,645.87	.00	.00	317,645.87	316,245.71	.00	.00	316,245.71
400.15 - COUNTY SCHOOL SERVICES	3,835.16	.00	.00	3,835.16	3,820.65	.00	.00	3,820.65
400.21 - CHILDREN'S INSTIL TUITION	7,611.33	.00	.00	7,611.33	7,582.52	.00	.00	7,582.52
464.01 - EASTSIDE UNION SCHOOL DIS	(2,164.32)	.00	.00	(2,164.32)	(2,164.32)	.00	.00	(2,164.32)
464.06 - CO.SCH.SERV.FD.- EASTSIDE	(414.61)	.00	.00	(414.61)	(414.61)	.00	.00	(414.61)
464.07 - DEV CTR HDCPD MINOR EASTS	(32.86)	.00	.00	(32.86)	(32.86)	.00	.00	(32.86)
529.01 - LANCASTER SCHOOL DISTRICT	.00	.00	.00	.00	.00	.00	.00	.00
529.06 - CO.SCH.SERV.FD.- LANCASTE	.00	.00	.00	.00	.00	.00	.00	.00
529.07 - DEV CTR HDCPD MINOR LANCA	.00	.00	.00	.00	.00	.00	.00	.00
593.01 - PALMDALE SCHOOL DISTRICT	138,342.39	.00	.00	138,342.39	137,826.04	.00	.00	137,826.04
593.06 - CO.SCH.SERV.FD.- PALMDALE	24,556.94	.00	.00	24,556.94	24,465.27	.00	.00	24,465.27
593.07 - DEV CTR HDCPD MINOR PALMD	2,329.19	.00	.00	2,329.19	2,320.49	.00	.00	2,320.49
717.02 - ANTELOPE VALLEY UNION HIG	264,693.57	.00	.00	264,693.57	263,691.39	.00	.00	263,691.39
717.06 - CO.SCH.SERV.FD.- ANTELOPE	972.62	.00	.00	972.62	968.95	.00	.00	968.95
717.07 - ANTELOPE VY.UN.HI.-ELEM S	(1,865.46)	.00	.00	(1,865.46)	(1,865.46)	.00	.00	(1,865.46)
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	131,297.14	.00	.00	131,297.14	130,807.07	.00	.00	130,807.07

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

225.07 PALMDALE - Merged RP Amendment 2012

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	73,498.39	.00	.00	73,498.39	73,220.13	.00	.00	73,220.13
ACCT 225.07 Total	**2,589,093.82**	**.00**	**.00**	**2,589,093.82**	**2,578,400.17**	**.00**	**.00**	**2,578,400.17**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

226.04 PARAMOUNT - PROJECT # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	766,405.32	.00	.00	766,405.32	684,973.74	.00	.00	684,973.74
1.20 - L.A. COUNTY ACCUM CAP OUT	201.71	.00	.00	201.71	168.51	.00	.00	168.51
3.01 - L A COUNTY LIBRARY	51,667.97	.00	.00	51,667.97	44,568.45	.00	.00	44,568.45
7.30 - CONSOL. FIRE PRO.DIST.OF	309,012.83	.00	.00	309,012.83	257,956.92	.00	.00	257,956.92
7.31 - L A C FIRE-FFW	12,519.88	.00	.00	12,519.88	10,445.81	.00	.00	10,445.81
23.66 - CO LIGHTING MAINT DIST NO	42,384.25	.00	.00	42,384.25	35,773.45	.00	.00	35,773.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,726.63	.00	.00	4,726.63	4,172.79	.00	.00	4,172.79
30.70 - LA CO FLOOD CONTROL MAINT	26,976.13	.00	.00	26,976.13	23,841.89	.00	.00	23,841.89
53.20 - DOWNEY CEMETERY DISTRICT	429.89	.00	.00	429.89	243.54	.00	.00	243.54
61.80 - GREATER L A CO VECTOR CON	995.79	.00	.00	995.79	877.95	.00	.00	877.95
66.05 - CO SANITATION DIST NO 1 O	(593.86)	.00	.00	(593.86)	(593.86)	.00	.00	(593.86)
66.10 - CO SANITATION DIST NO 2 O	32,759.12	.00	.00	32,759.12	28,637.59	.00	.00	28,637.59
226.01 - CITY-PARAMOUNT TD #1	122,795.95	.00	.00	122,795.95	102,495.83	.00	.00	102,495.83
350.90 - WTR REPLENISHMENT DIST OF	337.28	.00	.00	337.28	285.86	.00	.00	285.86
400.00 - EDUCATIONAL REV AUGMENTAT	(3,480.19)	.00	.00	(3,480.19)	(20,380.03)	.00	.00	(20,380.03)
400.01 - EDUCATIONAL AUG FD IMPOUN	(6,499.16)	.00	.00	(6,499.16)	(38,138.05)	.00	.00	(38,138.05)
400.15 - COUNTY SCHOOL SERVICES	2,539.36	.00	.00	2,539.36	2,127.55	.00	.00	2,127.55
400.21 - CHILDREN'S INSTIL TUITION	4,899.88	.00	.00	4,899.88	4,082.58	.00	.00	4,082.58
793.04 - COMPTON COMMUNITY COLLEGE	40,286.08	.00	.00	40,286.08	33,640.92	.00	.00	33,640.92
793.20 - CHILDREN'S CTR FUND COMPT	12,809.54	.00	.00	12,809.54	10,687.12	.00	.00	10,687.12
845.03 - COMPTON UNIFIED SCHOOL DI	(59,164.46)	.00	.00	(59,164.46)	(56,832.22)	.00	.00	(56,832.22)
845.06 - CO.SCH.SERV.FD.-COMPTON	(2,001.79)	.00	.00	(2,001.79)	(1,925.32)	.00	.00	(1,925.32)
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	(252.69)	.00	.00	(252.69)	(241.49)	.00	.00	(241.49)
845.20 - COMPTON CHILDREN'S CENTER	(1,781.77)	.00	.00	(1,781.77)	(1,708.78)	.00	.00	(1,708.78)
907.03 - PARAMOUNT UNIFIED SCHOOL	443,423.95	.00	.00	443,423.95	377,961.54	.00	.00	377,961.54
907.06 - CO.SCH.SERV.FD.- PARAMOUN	23,965.21	.00	.00	23,965.21	20,427.22	.00	.00	20,427.22
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	2,950.49	.00	.00	2,950.49	2,514.92	.00	.00	2,514.92
ACCT 226.04 Total	**1,828,313.34**	**.00**	**.00**	**1,828,313.34**	**1,526,064.43**	**.00**	**.00**	**1,526,064.43**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

226.06 PARAMOUNT - PROJ#1 81 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	32,558.72	.00	.00	32,558.72	31,888.54	.00	.00	31,888.54
1.20 - L.A. COUNTY ACCUM CAP OUT	9.39	.00	.00	9.39	9.20	.00	.00	9.20
3.01 - L A COUNTY LIBRARY	2,310.12	.00	.00	2,310.12	2,262.80	.00	.00	2,262.80
7.30 - CONSOL. FIRE PRO.DIST.OF	14,455.58	.00	.00	14,455.58	14,160.59	.00	.00	14,160.59
7.31 - L A C FIRE-FFW	588.12	.00	.00	588.12	576.13	.00	.00	576.13
23.66 - CO LIGHTING MAINT DIST NO	1,954.13	.00	.00	1,954.13	1,914.20	.00	.00	1,914.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	205.87	.00	.00	205.87	201.65	.00	.00	201.65
30.70 - LA CO FLOOD CONTROL MAINT	1,165.32	.00	.00	1,165.32	1,141.36	.00	.00	1,141.36
61.80 - GREATER L A CO VECTOR CON	42.54	.00	.00	42.54	41.67	.00	.00	41.67
66.10 - CO SANITATION DIST NO 2 O	1,417.06	.00	.00	1,417.06	1,388.00	.00	.00	1,388.00
226.01 - CITY-PARAMOUNT TD #1	5,733.08	.00	.00	5,733.08	5,616.04	.00	.00	5,616.04
350.90 - WTR REPLENISHMENT DIST OF	15.22	.00	.00	15.22	14.91	.00	.00	14.91
400.00 - EDUCATIONAL REV AUGMENTAT	1,131.48	.00	.00	1,131.48	1,110.62	.00	.00	1,110.62
400.01 - EDUCATIONAL AUG FD IMPOUN	2,128.91	.00	.00	2,128.91	2,089.65	.00	.00	2,089.65
400.15 - COUNTY SCHOOL SERVICES	116.60	.00	.00	116.60	114.22	.00	.00	114.22
400.21 - CHILDREN'S INSTIL TUITION	231.41	.00	.00	231.41	226.69	.00	.00	226.69
793.04 - COMPTON COMMUNITY COLLEGE	1,881.47	.00	.00	1,881.47	1,843.08	.00	.00	1,843.08
793.20 - CHILDREN'S CTR FUND COMPT	600.93	.00	.00	600.93	588.67	.00	.00	588.67
845.03 - COMPTON UNIFIED SCHOOL DI	3,113.61	.00	.00	3,113.61	3,069.23	.00	.00	3,069.23
845.06 - CO.SCH.SERV.FD.-COMPTON	102.03	.00	.00	102.03	100.58	.00	.00	100.58
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	14.96	.00	.00	14.96	14.74	.00	.00	14.74
845.20 - COMPTON CHILDREN'S CENTER	97.50	.00	.00	97.50	96.11	.00	.00	96.11
907.03 - PARAMOUNT UNIFIED SCHOOL	14,599.73	.00	.00	14,599.73	14,281.85	.00	.00	14,281.85
907.06 - CO.SCH.SERV.FD.- PARAMOUN	789.05	.00	.00	789.05	771.87	.00	.00	771.87
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	97.14	.00	.00	97.14	95.03	.00	.00	95.03
ACCT 226.06 Total	**85,359.97**	**.00**	**.00**	**85,359.97**	**83,617.43**	**.00**	**.00**	**83,617.43**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

226.07 PARAMOUNT - PROJECT #2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	873.79	.00	.00	873.79	873.79	.00	.00	873.79
1.20 - L.A. COUNTY ACCUM CAP OUT	(.33)	.00	.00	(.33)	(.33)	.00	.00	(.33)
3.01 - L A COUNTY LIBRARY	(16.94)	.00	.00	(16.94)	(16.94)	.00	.00	(16.94)
7.30 - CONSOL. FIRE PRO.DIST.OF	(503.42)	.00	.00	(503.42)	(503.42)	.00	.00	(503.42)
7.31 - L A C FIRE-FFW	(20.56)	.00	.00	(20.56)	(20.56)	.00	.00	(20.56)
23.66 - CO LIGHTING MAINT DIST NO	(50.61)	.00	.00	(50.61)	(50.61)	.00	.00	(50.61)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.22	.00	.00	3.22	3.22	.00	.00	3.22
30.70 - LA CO FLOOD CONTROL MAINT	18.25	.00	.00	18.25	18.25	.00	.00	18.25
61.80 - GREATER L A CO VECTOR CON	.46	.00	.00	.46	.46	.00	.00	.46
66.10 - CO SANITATION DIST NO 2 O	3.59	.00	.00	3.59	3.59	.00	.00	3.59
226.01 - CITY-PARAMOUNT TD #1	(198.44)	.00	.00	(198.44)	(198.44)	.00	.00	(198.44)
350.90 - WTR REPLENISHMENT DIST OF	(.38)	.00	.00	(.38)	(.38)	.00	.00	(.38)
400.00 - EDUCATIONAL REV AUGMENTAT	(807.72)	.00	.00	(807.72)	(807.72)	.00	.00	(807.72)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,519.72)	.00	.00	(1,519.72)	(1,519.72)	.00	.00	(1,519.72)
400.15 - COUNTY SCHOOL SERVICES	(4.06)	.00	.00	(4.06)	(4.06)	.00	.00	(4.06)
400.21 - CHILDREN'S INSTIL TUITION	(8.05)	.00	.00	(8.05)	(8.05)	.00	.00	(8.05)
793.04 - COMPTON COMMUNITY COLLEGE	(65.52)	.00	.00	(65.52)	(65.52)	.00	.00	(65.52)
793.20 - CHILDREN'S CTR FUND COMPT	(20.93)	.00	.00	(20.93)	(20.93)	.00	.00	(20.93)
845.03 - COMPTON UNIFIED SCHOOL DI	(596.10)	.00	.00	(596.10)	(596.10)	.00	.00	(596.10)
845.06 - CO.SCH.SERV.FD.-COMPTON	(19.54)	.00	.00	(19.54)	(19.54)	.00	.00	(19.54)
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	(2.87)	.00	.00	(2.87)	(2.87)	.00	.00	(2.87)
845.20 - COMPTON CHILDREN'S CENTER	(18.67)	.00	.00	(18.67)	(18.67)	.00	.00	(18.67)
907.03 - PARAMOUNT UNIFIED SCHOOL	.00	.00	.00	.00	.00	.00	.00	.00
907.06 - CO.SCH.SERV.FD.- PARAMOUN	.00	.00	.00	.00	.00	.00	.00	.00
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	.00	.00	.00	.00	.00	.00	.00	.00
ACCT 226.07 Total	**(2,954.55)**	**.00**	**.00**	**(2,954.55)**	**(2,954.55)**	**.00**	**.00**	**(2,954.55)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

226.08 PARAMOUNT - PROJECT #3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	186,712.54	.00	.00	186,712.54	186,612.99	.00	.00	186,612.99
1.20 - L.A. COUNTY ACCUM CAP OUT	54.52	.00	.00	54.52	54.50	.00	.00	54.50
3.01 - L A COUNTY LIBRARY	13,376.22	.00	.00	13,376.22	13,370.03	.00	.00	13,370.03
7.30 - CONSOL. FIRE PRO.DIST.OF	83,831.29	.00	.00	83,831.29	83,797.14	.00	.00	83,797.14
7.31 - L A C FIRE-FFW	3,407.93	.00	.00	3,407.93	3,406.54	.00	.00	3,406.54
23.66 - CO LIGHTING MAINT DIST NO	11,326.75	.00	.00	11,326.75	11,321.94	.00	.00	11,321.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,190.60	.00	.00	1,190.60	1,189.99	.00	.00	1,189.99
30.70 - LA CO FLOOD CONTROL MAINT	6,738.71	.00	.00	6,738.71	6,735.27	.00	.00	6,735.27
53.20 - DOWNEY CEMETERY DISTRICT	.60	.00	.00	.60	.32	.00	.00	.32
61.80 - GREATER L A CO VECTOR CON	246.10	.00	.00	246.10	245.97	.00	.00	245.97
66.10 - CO SANITATION DIST NO 2 O	8,200.65	.00	.00	8,200.65	8,196.69	.00	.00	8,196.69
226.01 - CITY-PARAMOUNT TD #1	34,390.94	.00	.00	34,390.94	34,376.50	.00	.00	34,376.50
350.90 - WTR REPLENISHMENT DIST OF	88.26	.00	.00	88.26	88.22	.00	.00	88.22
400.00 - EDUCATIONAL REV AUGMENTAT	6,812.61	.00	.00	6,812.61	6,818.86	.00	.00	6,818.86
400.01 - EDUCATIONAL AUG FD IMPOUN	13,125.78	.00	.00	13,125.78	13,137.77	.00	.00	13,137.77
400.15 - COUNTY SCHOOL SERVICES	676.18	.00	.00	676.18	675.90	.00	.00	675.90
400.21 - CHILDREN'S INSTIL TUITION	1,341.96	.00	.00	1,341.96	1,341.42	.00	.00	1,341.42
793.04 - COMPTON COMMUNITY COLLEGE	10,911.09	.00	.00	10,911.09	10,906.64	.00	.00	10,906.64
793.20 - CHILDREN'S CTR FUND COMPT	3,484.98	.00	.00	3,484.98	3,483.56	.00	.00	3,483.56
907.03 - PARAMOUNT UNIFIED SCHOOL	103,493.72	.00	.00	103,493.72	103,451.56	.00	.00	103,451.56
907.06 - CO.SCH.SERV.FD.- PARAMOUN	5,593.37	.00	.00	5,593.37	5,591.09	.00	.00	5,591.09
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	688.62	.00	.00	688.62	688.34	.00	.00	688.34
ACCT 226.08 Total	**495,693.42**	**.00**	**.00**	**495,693.42**	**495,491.24**	**.00**	**.00**	**495,491.24**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

228.02 PASADENA - FAIROAKS

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,991.82	.00	.00	8,991.82	7,838.59	.00	.00	7,838.59
1.20 - L.A. COUNTY ACCUM CAP OUT	2.07	.00	.00	2.07	1.82	.00	.00	1.82
7.31 - L A C FIRE-FFW	125.72	.00	.00	125.72	110.64	.00	.00	110.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	48.21	.00	.00	48.21	42.05	.00	.00	42.05
30.70 - LA CO FLOOD CONTROL MAINT	272.88	.00	.00	272.88	237.97	.00	.00	237.97
66.55 - CO SANIT DIST NO 16 OPERA	330.23	.00	.00	330.23	288.57	.00	.00	288.57
228.01 - CITY-PASADENA TD #1	5,100.77	.00	.00	5,100.77	4,468.66	.00	.00	4,468.66
400.00 - EDUCATIONAL REV AUGMENTAT	33.96	.00	.00	33.96	62.09	.00	.00	62.09
400.01 - EDUCATIONAL AUG FD IMPOUN	71.61	.00	.00	71.61	130.91	.00	.00	130.91
400.15 - COUNTY SCHOOL SERVICES	25.63	.00	.00	25.63	22.56	.00	.00	22.56
400.21 - CHILDREN'S INSTIL TUITION	50.87	.00	.00	50.87	44.77	.00	.00	44.77
812.04 - PASADENA AREA COMMUNITY C	653.07	.00	.00	653.07	574.76	.00	.00	574.76
909.03 - PASADENA UNIFIED SCHOOL D	3,882.01	.00	.00	3,882.01	3,416.51	.00	.00	3,416.51
909.06 - CO.SCH.SERV.FD.- PASADENA	6.53	.00	.00	6.53	5.75	.00	.00	5.75
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	28.85	.00	.00	28.85	25.39	.00	.00	25.39
909.20 - PASADENA CHILDREN,S CENTE	6.92	.00	.00	6.92	6.09	.00	.00	6.09
ACCT 228.02 Total	**19,631.15**	**.00**	**.00**	**19,631.15**	**17,277.13**	**.00**	**.00**	**17,277.13**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

228.03 PASADENA - DOWNTOWN

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	688,696.48	.00	.00	688,696.48	668,420.71	.00	.00	668,420.71
1.20 - L.A. COUNTY ACCUM CAP OUT	173.46	.00	.00	173.46	166.19	.00	.00	166.19
7.31 - L A C FIRE-FFW	10,552.80	.00	.00	10,552.80	10,110.53	.00	.00	10,110.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,705.03	.00	.00	3,705.03	3,594.18	.00	.00	3,594.18
30.70 - LA CO FLOOD CONTROL MAINT	20,970.27	.00	.00	20,970.27	20,342.93	.00	.00	20,342.93
66.55 - CO SANIT DIST NO 16 OPERA	25,901.69	.00	.00	25,901.69	25,052.40	.00	.00	25,052.40
228.01 - CITY-PASADENA TD #1	410,125.47	.00	.00	410,125.47	395,280.66	.00	.00	395,280.66
400.00 - EDUCATIONAL REV AUGMENTAT	31,230.95	.00	.00	31,230.95	26,233.91	.00	.00	26,233.91
400.01 - EDUCATIONAL AUG FD IMPOUN	65,846.26	.00	.00	65,846.26	55,310.66	.00	.00	55,310.66
400.15 - COUNTY SCHOOL SERVICES	2,151.36	.00	.00	2,151.36	2,061.20	.00	.00	2,061.20
400.21 - CHILDREN'S INSTIL TUITION	4,269.71	.00	.00	4,269.71	4,090.76	.00	.00	4,090.76
812.04 - PASADENA AREA COMMUNITY C	54,819.46	.00	.00	54,819.46	52,521.94	.00	.00	52,521.94
909.03 - PASADENA UNIFIED SCHOOL D	325,857.90	.00	.00	325,857.90	312,200.97	.00	.00	312,200.97
909.06 - CO.SCH.SERV.FD.- PASADENA	548.45	.00	.00	548.45	525.47	.00	.00	525.47
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	2,421.54	.00	.00	2,421.54	2,320.06	.00	.00	2,320.06
909.20 - PASADENA CHILDREN,S CENTE	580.68	.00	.00	580.68	556.34	.00	.00	556.34
ACCT 228.03 Total	**1,647,851.51**	**.00**	**.00**	**1,647,851.51**	**1,578,788.91**	**.00**	**.00**	**1,578,788.91**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

228.05 PASADENA - ORANGE GROVE

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,496.58	.00	.00	1,496.58	1,496.58	.00	.00	1,496.58
1.20 - L.A. COUNTY ACCUM CAP OUT	.26	.00	.00	.26	.26	.00	.00	.26
7.31 - L A C FIRE-FFW	15.99	.00	.00	15.99	15.99	.00	.00	15.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.96	.00	.00	7.96	7.96	.00	.00	7.96
30.70 - LA CO FLOOD CONTROL MAINT	45.04	.00	.00	45.04	45.04	.00	.00	45.04
66.55 - CO SANIT DIST NO 16 OPERA	51.71	.00	.00	51.71	51.71	.00	.00	51.71
228.01 - CITY-PASADENA TD #1	744.99	.00	.00	744.99	744.99	.00	.00	744.99
400.00 - EDUCATIONAL REV AUGMENTAT	(147.37)	.00	.00	(147.37)	(147.37)	.00	.00	(147.37)
400.01 - EDUCATIONAL AUG FD IMPOUN	(310.70)	.00	.00	(310.70)	(310.70)	.00	.00	(310.70)
400.15 - COUNTY SCHOOL SERVICES	3.26	.00	.00	3.26	3.26	.00	.00	3.26
400.21 - CHILDREN'S INSTIL TUITION	6.47	.00	.00	6.47	6.47	.00	.00	6.47
812.04 - PASADENA AREA COMMUNITY C	83.04	.00	.00	83.04	83.04	.00	.00	83.04
909.03 - PASADENA UNIFIED SCHOOL D	493.62	.00	.00	493.62	493.62	.00	.00	493.62
909.06 - CO.SCH.SERV.FD.- PASADENA	.83	.00	.00	.83	.83	.00	.00	.83
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	3.67	.00	.00	3.67	3.67	.00	.00	3.67
909.20 - PASADENA CHILDREN,S CENTE	.88	.00	.00	.88	.88	.00	.00	.88
ACCT 228.05 Total	**2,496.23**	**.00**	**.00**	**2,496.23**	**2,496.23**	**.00**	**.00**	**2,496.23**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

228.06 PASADENA - VILLA PARK

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,571.71	.00	.00	17,571.71	17,064.48	.00	.00	17,064.48
1.20 - L.A. COUNTY ACCUM CAP OUT	6.66	.00	.00	6.66	6.52	.00	.00	6.52
7.31 - L A C FIRE-FFW	361.90	.00	.00	361.90	352.92	.00	.00	352.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	95.16	.00	.00	95.16	92.41	.00	.00	92.41
30.70 - LA CO FLOOD CONTROL MAINT	543.49	.00	.00	543.49	527.96	.00	.00	527.96
66.55 - CO SANIT DIST NO 16 OPERA	723.68	.00	.00	723.68	703.81	.00	.00	703.81
228.01 - CITY-PASADENA TD #1	12,449.58	.00	.00	12,449.58	12,121.92	.00	.00	12,121.92
400.00 - EDUCATIONAL REV AUGMENTAT	3,675.73	.00	.00	3,675.73	3,615.05	.00	.00	3,615.05
400.01 - EDUCATIONAL AUG FD IMPOUN	7,749.78	.00	.00	7,749.78	7,621.85	.00	.00	7,621.85
400.15 - COUNTY SCHOOL SERVICES	73.98	.00	.00	73.98	72.14	.00	.00	72.14
400.21 - CHILDREN'S INSTIL TUITION	146.68	.00	.00	146.68	143.05	.00	.00	143.05
812.04 - PASADENA AREA COMMUNITY C	1,884.80	.00	.00	1,884.80	1,838.11	.00	.00	1,838.11
909.03 - PASADENA UNIFIED SCHOOL D	11,206.47	.00	.00	11,206.47	10,928.93	.00	.00	10,928.93
909.06 - CO.SCH.SERV.FD.- PASADENA	18.90	.00	.00	18.90	18.43	.00	.00	18.43
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	84.36	.00	.00	84.36	82.29	.00	.00	82.29
909.20 - PASADENA CHILDREN,S CENTE	20.14	.00	.00	20.14	19.64	.00	.00	19.64
ACCT 228.06 Total	**56,613.02**	**.00**	**.00**	**56,613.02**	**55,209.51**	**.00**	**.00**	**55,209.51**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

228.09 PASADENA - LAKE WASHINGTON

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,303.24	.00	.00	11,303.24	11,157.98	.00	.00	11,157.98
1.20 - L.A. COUNTY ACCUM CAP OUT	2.37	.00	.00	2.37	2.34	.00	.00	2.34
7.31 - L A C FIRE-FFW	144.47	.00	.00	144.47	142.62	.00	.00	142.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	60.41	.00	.00	60.41	59.65	.00	.00	59.65
30.70 - LA CO FLOOD CONTROL MAINT	342.00	.00	.00	342.00	337.61	.00	.00	337.61
66.55 - CO SANIT DIST NO 16 OPERA	406.17	.00	.00	406.17	400.97	.00	.00	400.97
228.01 - CITY-PASADENA TD #1	6,126.33	.00	.00	6,126.33	6,047.71	.00	.00	6,047.71
400.00 - EDUCATIONAL REV AUGMENTAT	(377.64)	.00	.00	(377.64)	(372.67)	.00	.00	(372.67)
400.01 - EDUCATIONAL AUG FD IMPOUN	(796.20)	.00	.00	(796.20)	(785.73)	.00	.00	(785.73)
400.15 - COUNTY SCHOOL SERVICES	29.45	.00	.00	29.45	29.07	.00	.00	29.07
400.21 - CHILDREN'S INSTIL TUITION	58.45	.00	.00	58.45	57.70	.00	.00	57.70
812.04 - PASADENA AREA COMMUNITY C	750.48	.00	.00	750.48	740.86	.00	.00	740.86
909.03 - PASADENA UNIFIED SCHOOL D	4,461.00	.00	.00	4,461.00	4,403.81	.00	.00	4,403.81
909.06 - CO.SCH.SERV.FD.- PASADENA	7.51	.00	.00	7.51	7.41	.00	.00	7.41
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	33.15	.00	.00	33.15	32.73	.00	.00	32.73
909.20 - PASADENA CHILDREN,S CENTE	7.95	.00	.00	7.95	7.85	.00	.00	7.85
ACCT 228.09 Total	**22,559.14**	**.00**	**.00**	**22,559.14**	**22,269.91**	**.00**	**.00**	**22,269.91**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

228.10 PASADENA - OLD PASADENA

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	175,035.04	.00	.00	175,035.04	153,368.16	.00	.00	153,368.16
1.20 - L.A. COUNTY ACCUM CAP OUT	40.63	.00	.00	40.63	35.29	.00	.00	35.29
7.31 - L A C FIRE-FFW	2,471.68	.00	.00	2,471.68	2,146.75	.00	.00	2,146.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	938.81	.00	.00	938.81	822.34	.00	.00	822.34
30.70 - LA CO FLOOD CONTROL MAINT	5,313.75	.00	.00	5,313.75	4,654.54	.00	.00	4,654.54
66.55 - CO SANIT DIST NO 16 OPERA	6,444.38	.00	.00	6,444.38	5,634.15	.00	.00	5,634.15
228.01 - CITY-PASADENA TD #1	99,806.47	.00	.00	99,806.47	87,052.34	.00	.00	87,052.34
400.00 - EDUCATIONAL REV AUGMENTAT	1,419.34	.00	.00	1,419.34	655.67	.00	.00	655.67
400.01 - EDUCATIONAL AUG FD IMPOUN	2,992.49	.00	.00	2,992.49	1,382.39	.00	.00	1,382.39
400.15 - COUNTY SCHOOL SERVICES	503.89	.00	.00	503.89	437.65	.00	.00	437.65
400.21 - CHILDREN'S INSTIL TUITION	1,000.05	.00	.00	1,000.05	868.58	.00	.00	868.58
812.04 - PASADENA AREA COMMUNITY C	12,839.84	.00	.00	12,839.84	11,151.87	.00	.00	11,151.87
909.03 - PASADENA UNIFIED SCHOOL D	76,322.59	.00	.00	76,322.59	66,288.98	.00	.00	66,288.98
909.06 - CO.SCH.SERV.FD.- PASADENA	128.46	.00	.00	128.46	111.57	.00	.00	111.57
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	567.17	.00	.00	567.17	492.61	.00	.00	492.61
909.20 - PASADENA CHILDREN,S CENTE	136.01	.00	.00	136.01	118.13	.00	.00	118.13
ACCT 228.10 Total	**385,960.60**	**.00**	**.00**	**385,960.60**	**335,221.02**	**.00**	**.00**	**335,221.02**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

228.11 PASADENA - LINCOLN

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,856.39	.00	.00	2,856.39	2,739.32	.00	.00	2,739.32
1.20 - L.A. COUNTY ACCUM CAP OUT	.73	.00	.00	.73	.70	.00	.00	.70
7.31 - L A C FIRE-FFW	44.26	.00	.00	44.26	42.46	.00	.00	42.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15.37	.00	.00	15.37	14.75	.00	.00	14.75
30.70 - LA CO FLOOD CONTROL MAINT	87.02	.00	.00	87.02	83.45	.00	.00	83.45
66.55 - CO SANIT DIST NO 16 OPERA	107.76	.00	.00	107.76	103.35	.00	.00	103.35
228.01 - CITY-PASADENA TD #1	1,711.37	.00	.00	1,711.37	1,641.54	.00	.00	1,641.54
400.00 - EDUCATIONAL REV AUGMENTAT	144.75	.00	.00	144.75	139.29	.00	.00	139.29
400.01 - EDUCATIONAL AUG FD IMPOUN	305.19	.00	.00	305.19	293.67	.00	.00	293.67
400.15 - COUNTY SCHOOL SERVICES	9.02	.00	.00	9.02	8.66	.00	.00	8.66
400.21 - CHILDREN'S INSTIL TUITION	17.91	.00	.00	17.91	17.18	.00	.00	17.18
812.04 - PASADENA AREA COMMUNITY C	229.92	.00	.00	229.92	220.57	.00	.00	220.57
909.03 - PASADENA UNIFIED SCHOOL D	1,366.69	.00	.00	1,366.69	1,311.13	.00	.00	1,311.13
909.06 - CO.SCH.SERV.FD.- PASADENA	2.30	.00	.00	2.30	2.21	.00	.00	2.21
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	10.16	.00	.00	10.16	9.74	.00	.00	9.74
909.20 - PASADENA CHILDREN,S CENTE	2.44	.00	.00	2.44	2.34	.00	.00	2.34
ACCT 228.11 Total	**6,911.28**	**.00**	**.00**	**6,911.28**	**6,630.36**	**.00**	**.00**	**6,630.36**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

228.12 PASADENA - FAIROAKS 87 ANNEX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	24,375.72	.00	.00	24,375.72	23,845.85	.00	.00	23,845.85
1.20 - L.A. COUNTY ACCUM CAP OUT	7.33	.00	.00	7.33	7.14	.00	.00	7.14
7.31 - L A C FIRE-FFW	445.84	.00	.00	445.84	434.53	.00	.00	434.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	132.11	.00	.00	132.11	129.22	.00	.00	129.22
30.70 - LA CO FLOOD CONTROL MAINT	747.71	.00	.00	747.71	731.32	.00	.00	731.32
66.55 - CO SANIT DIST NO 16 OPERA	964.44	.00	.00	964.44	942.41	.00	.00	942.41
228.01 - CITY-PASADENA TD #1	16,038.78	.00	.00	16,038.78	15,656.09	.00	.00	15,656.09
400.00 - EDUCATIONAL REV AUGMENTAT	3,346.68	.00	.00	3,346.68	3,223.85	.00	.00	3,223.85
400.01 - EDUCATIONAL AUG FD IMPOUN	7,056.03	.00	.00	7,056.03	6,797.06	.00	.00	6,797.06
400.15 - COUNTY SCHOOL SERVICES	90.89	.00	.00	90.89	88.59	.00	.00	88.59
400.21 - CHILDREN'S INSTIL TUITION	180.39	.00	.00	180.39	175.81	.00	.00	175.81
812.04 - PASADENA AREA COMMUNITY C	2,316.03	.00	.00	2,316.03	2,257.28	.00	.00	2,257.28
909.03 - PASADENA UNIFIED SCHOOL D	13,766.94	.00	.00	13,766.94	13,417.76	.00	.00	13,417.76
909.06 - CO.SCH.SERV.FD.- PASADENA	23.17	.00	.00	23.17	22.58	.00	.00	22.58
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	102.31	.00	.00	102.31	99.71	.00	.00	99.71
909.20 - PASADENA CHILDREN,S CENTE	24.53	.00	.00	24.53	23.91	.00	.00	23.91
ACCT 228.12 Total	**69,618.90**	**.00**	**.00**	**69,618.90**	**67,853.11**	**.00**	**.00**	**67,853.11**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

230.02 PICO RIVERA - PROJECT # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	239,505.36	.00	.00	239,505.36	233,657.72	.00	.00	233,657.72
1.20 - L.A. COUNTY ACCUM CAP OUT	81.39	.00	.00	81.39	78.84	.00	.00	78.84
3.01 - L A COUNTY LIBRARY	18,612.08	.00	.00	18,612.08	18,083.24	.00	.00	18,083.24
7.30 - CONSOL. FIRE PRO.DIST.OF	125,187.72	.00	.00	125,187.72	121,287.54	.00	.00	121,287.54
7.31 - L A C FIRE-FFW	5,176.46	.00	.00	5,176.46	5,015.18	.00	.00	5,015.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,554.90	.00	.00	1,554.90	1,514.82	.00	.00	1,514.82
30.70 - LA CO FLOOD CONTROL MAINT	8,800.47	.00	.00	8,800.47	8,573.56	.00	.00	8,573.56
61.80 - GREATER L A CO VECTOR CON	325.79	.00	.00	325.79	317.20	.00	.00	317.20
66.10 - CO SANITATION DIST NO 2 O	11,109.95	.00	.00	11,109.95	10,806.35	.00	.00	10,806.35
230.01 - CITY-PICO RIVERA TD #1	47,933.22	.00	.00	47,933.22	46,439.86	.00	.00	46,439.86
230.62 - PICO RIVERA LTG MAINT #2	16,681.46	.00	.00	16,681.46	16,174.91	.00	.00	16,174.91
350.90 - WTR REPLENISHMENT DIST OF	128.70	.00	.00	128.70	124.82	.00	.00	124.82
400.00 - EDUCATIONAL REV AUGMENTAT	26,627.80	.00	.00	26,627.80	25,181.68	.00	.00	25,181.68
400.01 - EDUCATIONAL AUG FD IMPOUN	50,168.35	.00	.00	50,168.35	47,443.79	.00	.00	47,443.79
400.15 - COUNTY SCHOOL SERVICES	1,009.78	.00	.00	1,009.78	978.31	.00	.00	978.31
400.21 - CHILDREN'S INSTIL TUITION	2,003.96	.00	.00	2,003.96	1,941.53	.00	.00	1,941.53
805.04 - L.A.CITY COMMUNITY COLLEG	50.12	.00	.00	50.12	48.58	.00	.00	48.58
805.20 - L.A.COMM.COLL.CHILDREN'S	.52	.00	.00	.52	.50	.00	.00	.50
816.04 - RIO HONDO COMMUNITY COLLE	15,491.41	.00	.00	15,491.41	15,008.78	.00	.00	15,008.78
816.20 - RIO HONDO CHILDRENS CTR F	28.23	.00	.00	28.23	27.35	.00	.00	27.35
899.03 - MONTEBELLO UNIFIED SCHOOL	347.68	.00	.00	347.68	337.02	.00	.00	337.02
899.06 - CO.SCH.SERV.FD.- MONTEBEL	12.42	.00	.00	12.42	12.03	.00	.00	12.03
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.58	.00	.00	.58	.56	.00	.00	.56
912.03 - EL RANCHO UNIF./CONS/ SCH	146,565.68	.00	.00	146,565.68	141,999.30	.00	.00	141,999.30
912.06 - CO.SCH.SERV.FD.- EL RANCH	5.40	.00	.00	5.40	5.24	.00	.00	5.24
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	991.66	.00	.00	991.66	960.76	.00	.00	960.76
912.20 - EL RANCHO UNIF. CHILDRENS	548.77	.00	.00	548.77	531.66	.00	.00	531.66
ACCT 230.02 Total	**718,949.86**	**.00**	**.00**	**718,949.86**	**696,551.13**	**.00**	**.00**	**696,551.13**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

230.03 PICO RIVERA - PROJ. # 1/78 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,865.38	.00	.00	13,865.38	11,739.04	.00	.00	11,739.04
1.20 - L.A. COUNTY ACCUM CAP OUT	3.79	.00	.00	3.79	2.81	.00	.00	2.81
3.01 - L A COUNTY LIBRARY	945.47	.00	.00	945.47	745.98	.00	.00	745.98
7.30 - CONSOL. FIRE PRO.DIST.OF	5,730.43	.00	.00	5,730.43	4,230.61	.00	.00	4,230.61
7.31 - L A C FIRE-FFW	236.44	.00	.00	236.44	174.42	.00	.00	174.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	90.89	.00	.00	90.89	76.10	.00	.00	76.10
30.70 - LA CO FLOOD CONTROL MAINT	519.07	.00	.00	519.07	435.40	.00	.00	435.40
61.80 - GREATER L A CO VECTOR CON	18.08	.00	.00	18.08	14.91	.00	.00	14.91
66.10 - CO SANITATION DIST NO 2 O	624.07	.00	.00	624.07	510.53	.00	.00	510.53
230.01 - CITY-PICO RIVERA TD #1	2,182.90	.00	.00	2,182.90	1,608.66	.00	.00	1,608.66
230.61 - PICO RIVERA LTG MAINT #2	155.00	.00	.00	155.00	155.00	.00	.00	155.00
230.62 - PICO RIVERA LTG MAINT #2	455.63	.00	.00	455.63	261.84	.00	.00	261.84
350.90 - WTR REPLENISHMENT DIST OF	6.19	.00	.00	6.19	4.73	.00	.00	4.73
400.00 - EDUCATIONAL REV AUGMENTAT	97.07	.00	.00	97.07	(505.81)	.00	.00	(505.81)
400.01 - EDUCATIONAL AUG FD IMPOUN	177.93	.00	.00	177.93	(957.95)	.00	.00	(957.95)
400.15 - COUNTY SCHOOL SERVICES	47.01	.00	.00	47.01	34.92	.00	.00	34.92
400.21 - CHILDREN'S INSTIL TUITION	90.62	.00	.00	90.62	66.61	.00	.00	66.61
805.04 - L.A.CITY COMMUNITY COLLEG	(16.12)	.00	.00	(16.12)	(16.12)	.00	.00	(16.12)
805.20 - L.A.COMM.COLL.CHILDREN'S	.00	.00	.00	.00	.00	.00	.00	.00
816.04 - RIO HONDO COMMUNITY COLLE	723.11	.00	.00	723.11	537.08	.00	.00	537.08
816.20 - RIO HONDO CHILDRENS CTR F	1.34	.00	.00	1.34	.99	.00	.00	.99
899.03 - MONTEBELLO UNIFIED SCHOOL	(120.93)	.00	.00	(120.93)	(120.93)	.00	.00	(120.93)
899.06 - CO.SCH.SERV.FD.- MONTEBEL	(5.37)	.00	.00	(5.37)	(5.37)	.00	.00	(5.37)
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.00	.00	.00	.00	.00	.00	.00	.00
912.03 - EL RANCHO UNIF./CONS/ SCH	6,841.26	.00	.00	6,841.26	5,081.20	.00	.00	5,081.20
912.06 - CO.SCH.SERV.FD.- EL RANCH	.24	.00	.00	.24	.18	.00	.00	.18
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	46.28	.00	.00	46.28	34.37	.00	.00	34.37
912.20 - EL RANCHO UNIF. CHILDRENS	25.62	.00	.00	25.62	19.03	.00	.00	19.03
ACCT 230.03 Total	**32,741.40**	**.00**	**.00**	**32,741.40**	**24,128.23**	**.00**	**.00**	**24,128.23**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

230.04 PICO RIVERA - PROJ. # 1/84 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	193,809.37	.00	.00	193,809.37	193,563.91	.00	.00	193,563.91
1.20 - L.A. COUNTY ACCUM CAP OUT	50.48	.00	.00	50.48	50.41	.00	.00	50.41
3.01 - L A COUNTY LIBRARY	12,971.87	.00	.00	12,971.87	12,955.43	.00	.00	12,955.43
7.30 - CONSOL. FIRE PRO.DIST.OF	77,613.69	.00	.00	77,613.69	77,515.35	.00	.00	77,515.35
7.31 - L A C FIRE-FFW	3,209.39	.00	.00	3,209.39	3,205.33	.00	.00	3,205.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,198.46	.00	.00	1,198.46	1,196.93	.00	.00	1,196.93
30.70 - LA CO FLOOD CONTROL MAINT	6,783.43	.00	.00	6,783.43	6,774.83	.00	.00	6,774.83
61.80 - GREATER L A CO VECTOR CON	245.83	.00	.00	245.83	245.52	.00	.00	245.52
66.10 - CO SANITATION DIST NO 2 O	8,082.46	.00	.00	8,082.46	8,072.22	.00	.00	8,072.22
230.01 - CITY-PICO RIVERA TD #1	29,716.37	.00	.00	29,716.37	29,678.72	.00	.00	29,678.72
230.62 - PICO RIVERA LTG MAINT #2	10,712.19	.00	.00	10,712.19	10,698.62	.00	.00	10,698.62
350.90 - WTR REPLENISHMENT DIST OF	83.05	.00	.00	83.05	82.96	.00	.00	82.96
400.00 - EDUCATIONAL REV AUGMENTAT	(802.24)	.00	.00	(802.24)	(801.26)	.00	.00	(801.26)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,511.47)	.00	.00	(1,511.47)	(1,509.64)	.00	.00	(1,509.64)
400.15 - COUNTY SCHOOL SERVICES	626.03	.00	.00	626.03	625.23	.00	.00	625.23
400.21 - CHILDREN'S INSTIL TUITION	1,242.44	.00	.00	1,242.44	1,240.87	.00	.00	1,240.87
816.04 - RIO HONDO COMMUNITY COLLE	9,626.73	.00	.00	9,626.73	9,614.54	.00	.00	9,614.54
816.20 - RIO HONDO CHILDRENS CTR F	17.54	.00	.00	17.54	17.51	.00	.00	17.51
912.03 - EL RANCHO UNIF./CONS/ SCH	91,079.46	.00	.00	91,079.46	90,964.06	.00	.00	90,964.06
912.06 - CO.SCH.SERV.FD.- EL RANCH	3.36	.00	.00	3.36	3.35	.00	.00	3.35
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	616.24	.00	.00	616.24	615.47	.00	.00	615.47
912.20 - EL RANCHO UNIF. CHILDRENS	341.03	.00	.00	341.03	340.59	.00	.00	340.59
ACCT 230.04 Total	**445,715.71**	**.00**	**.00**	**445,715.71**	**445,150.95**	**.00**	**.00**	**445,150.95**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

232.05 POMONA - PROJECT A-1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,557.82	.00	.00	10,557.82	10,582.97	.00	.00	10,582.97
1.20 - L.A. COUNTY ACCUM CAP OUT	2.61	.00	.00	2.61	2.49	.00	.00	2.49
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	150.68	.00	.00	150.68	143.97	.00	.00	143.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	56.71	.00	.00	56.71	56.75	.00	.00	56.75
30.70 - LA CO FLOOD CONTROL MAINT	321.00	.00	.00	321.00	321.19	.00	.00	321.19
66.80 - CO SANIT DIST NO 21 OPERA	335.43	.00	.00	335.43	327.09	.00	.00	327.09
232.01 - CITY-POMONA TD #1	7,819.89	.00	.00	7,819.89	7,681.54	.00	.00	7,681.54
232.41 - CITY-POMONA VEHICLE	(217.90)	.00	.00	(217.90)	(190.57)	.00	.00	(190.57)
232.43 - CITY-POMONA VEHICLE	724.16	.00	.00	724.16	666.55	.00	.00	666.55
232.45 - CITY-POMONA PEDESTRI	(161.39)	.00	.00	(161.39)	(159.17)	.00	.00	(159.17)
365.05 - THREE VALLEY MWD ORIG ARE	124.58	.00	.00	124.58	123.02	.00	.00	123.02
400.00 - EDUCATIONAL REV AUGMENTAT	375.66	.00	.00	375.66	146.17	.00	.00	146.17
400.01 - EDUCATIONAL AUG FD IMPOUN	939.50	.00	.00	939.50	365.95	.00	.00	365.95
400.15 - COUNTY SCHOOL SERVICES	32.30	.00	.00	32.30	30.85	.00	.00	30.85
400.21 - CHILDREN'S INSTIL TUITION	64.13	.00	.00	64.13	61.24	.00	.00	61.24
809.04 - MT.SAN ANTONIO COMMUNITY	692.02	.00	.00	692.02	660.86	.00	.00	660.86
809.20 - MT SAN ANTONIO CHILDRENS	6.68	.00	.00	6.68	6.39	.00	.00	6.39
915.03 - POMONA UNIFIED SCHOOL DIS	4,472.46	.00	.00	4,472.46	4,271.16	.00	.00	4,271.16
915.06 - CO.SCH.SERV.FD.- POMONA	209.50	.00	.00	209.50	200.08	.00	.00	200.08
915.07 - DEV.CTR.HDCPD.MINOR-POMON	24.23	.00	.00	24.23	23.14	.00	.00	23.14
915.20 - POMONA CHILDREN'S CENTER	114.30	.00	.00	114.30	109.15	.00	.00	109.15
ACCT 232.05 Total	**26,644.37**	**.00**	**.00**	**26,644.37**	**25,430.82**	**.00**	**.00**	**25,430.82**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

232.06 POMONA - PROJECT A-2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,952.06	.00	.00	6,952.06	5,391.18	.00	.00	5,391.18
1.20 - L.A. COUNTY ACCUM CAP OUT	1.75	.00	.00	1.75	1.32	.00	.00	1.32
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	100.01	.00	.00	100.01	76.26	.00	.00	76.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	37.37	.00	.00	37.37	28.96	.00	.00	28.96
30.70 - LA CO FLOOD CONTROL MAINT	211.48	.00	.00	211.48	163.88	.00	.00	163.88
66.80 - CO SANIT DIST NO 21 OPERA	223.05	.00	.00	223.05	170.90	.00	.00	170.90
232.01 - CITY-POMONA TD #1	5,186.54	.00	.00	5,186.54	3,986.27	.00	.00	3,986.27
232.42 - CITY-POMONA VEHICLE	379.77	.00	.00	379.77	224.21	.00	.00	224.21
232.45 - CITY-POMONA PEDESTRI	62.05	.00	.00	62.05	36.39	.00	.00	36.39
365.05 - THREE VALLEY MWD ORIG ARE	82.49	.00	.00	82.49	63.53	.00	.00	63.53
400.00 - EDUCATIONAL REV AUGMENTAT	303.26	.00	.00	303.26	182.35	.00	.00	182.35
400.01 - EDUCATIONAL AUG FD IMPOUN	774.48	.00	.00	774.48	465.40	.00	.00	465.40
400.15 - COUNTY SCHOOL SERVICES	21.64	.00	.00	21.64	16.43	.00	.00	16.43
400.21 - CHILDREN'S INSTIL TUITION	42.95	.00	.00	42.95	32.61	.00	.00	32.61
809.04 - MT.SAN ANTONIO COMMUNITY	463.56	.00	.00	463.56	351.98	.00	.00	351.98
809.20 - MT SAN ANTONIO CHILDRENS	4.48	.00	.00	4.48	3.40	.00	.00	3.40
915.03 - POMONA UNIFIED SCHOOL DIS	2,996.04	.00	.00	2,996.04	2,274.88	.00	.00	2,274.88
915.06 - CO.SCH.SERV.FD.- POMONA	140.34	.00	.00	140.34	106.56	.00	.00	106.56
915.07 - DEV.CTR.HDCPD.MINOR-POMON	16.23	.00	.00	16.23	12.32	.00	.00	12.32
915.20 - POMONA CHILDREN'S CENTER	76.57	.00	.00	76.57	58.13	.00	.00	58.13
ACCT 232.06 Total	**18,076.12**	**.00**	**.00**	**18,076.12**	**13,646.96**	**.00**	**.00**	**13,646.96**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

232.09 POMONA - MOUNTAIN MEADOW

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,811.51	.00	.00	5,811.51	5,811.51	.00	.00	5,811.51
1.20 - L.A. COUNTY ACCUM CAP OUT	1.32	.00	.00	1.32	1.32	.00	.00	1.32
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	76.40	.00	.00	76.40	76.40	.00	.00	76.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31.15	.00	.00	31.15	31.15	.00	.00	31.15
30.70 - LA CO FLOOD CONTROL MAINT	176.18	.00	.00	176.18	176.18	.00	.00	176.18
66.80 - CO SANIT DIST NO 21 OPERA	172.19	.00	.00	172.19	172.19	.00	.00	172.19
232.01 - CITY-POMONA TD #1	4,145.07	.00	.00	4,145.07	4,145.07	.00	.00	4,145.07
365.05 - THREE VALLEY MWD ORIG ARE	66.69	.00	.00	66.69	66.69	.00	.00	66.69
400.00 - EDUCATIONAL REV AUGMENTAT	(27.88)	.00	.00	(27.88)	(27.88)	.00	.00	(27.88)
400.01 - EDUCATIONAL AUG FD IMPOUN	(69.44)	.00	.00	(69.44)	(69.44)	.00	.00	(69.44)
400.15 - COUNTY SCHOOL SERVICES	16.23	.00	.00	16.23	16.23	.00	.00	16.23
400.21 - CHILDREN'S INSTIL TUITION	32.22	.00	.00	32.22	32.22	.00	.00	32.22
809.04 - MT.SAN ANTONIO COMMUNITY	347.78	.00	.00	347.78	347.78	.00	.00	347.78
809.20 - MT SAN ANTONIO CHILDRENS	3.35	.00	.00	3.35	3.35	.00	.00	3.35
915.03 - POMONA UNIFIED SCHOOL DIS	2,247.67	.00	.00	2,247.67	2,247.67	.00	.00	2,247.67
915.06 - CO.SCH.SERV.FD.- POMONA	105.28	.00	.00	105.28	105.28	.00	.00	105.28
915.07 - DEV.CTR.HDCPD.MINOR-POMON	12.18	.00	.00	12.18	12.18	.00	.00	12.18
915.20 - POMONA CHILDREN'S CENTER	57.45	.00	.00	57.45	57.45	.00	.00	57.45
ACCT 232.09 Total	**13,205.35**	**.00**	**.00**	**13,205.35**	**13,205.35**	**.00**	**.00**	**13,205.35**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

232.10 POMONA - RES. ST. R.P.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	79,255.20	.00	.00	79,255.20	77,208.46	.00	.00	77,208.46
1.20 - L.A. COUNTY ACCUM CAP OUT	19.05	.00	.00	19.05	18.56	.00	.00	18.56
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	1,112.92	.00	.00	1,112.92	1,084.50	.00	.00	1,084.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	425.49	.00	.00	425.49	414.48	.00	.00	414.48
30.70 - LA CO FLOOD CONTROL MAINT	2,407.92	.00	.00	2,407.92	2,345.76	.00	.00	2,345.76
66.80 - CO SANIT DIST NO 21 OPERA	2,470.83	.00	.00	2,470.83	2,407.39	.00	.00	2,407.39
232.01 - CITY-POMONA TD #1	58,072.95	.00	.00	58,072.95	56,580.03	.00	.00	56,580.03
365.05 - THREE VALLEY MWD ORIG ARE	927.95	.00	.00	927.95	904.06	.00	.00	904.06
400.00 - EDUCATIONAL REV AUGMENTAT	1,889.17	.00	.00	1,889.17	1,850.24	.00	.00	1,850.24
400.01 - EDUCATIONAL AUG FD IMPOUN	4,706.02	.00	.00	4,706.02	4,609.04	.00	.00	4,609.04
400.15 - COUNTY SCHOOL SERVICES	236.41	.00	.00	236.41	230.37	.00	.00	230.37
400.21 - CHILDREN'S INSTIL TUITION	469.20	.00	.00	469.20	457.20	.00	.00	457.20
809.04 - MT.SAN ANTONIO COMMUNITY	5,063.76	.00	.00	5,063.76	4,934.36	.00	.00	4,934.36
809.20 - MT SAN ANTONIO CHILDRENS	48.87	.00	.00	48.87	47.62	.00	.00	47.62
915.03 - POMONA UNIFIED SCHOOL DIS	32,727.06	.00	.00	32,727.06	31,890.69	.00	.00	31,890.69
915.06 - CO.SCH.SERV.FD.- POMONA	1,533.00	.00	.00	1,533.00	1,493.83	.00	.00	1,493.83
915.07 - DEV.CTR.HDCPD.MINOR-POMON	177.28	.00	.00	177.28	172.75	.00	.00	172.75
915.20 - POMONA CHILDREN'S CENTER	836.34	.00	.00	836.34	814.96	.00	.00	814.96
ACCT 232.10 Total	**192,379.42**	**.00**	**.00**	**192,379.42**	**187,464.30**	**.00**	**.00**	**187,464.30**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

232.13 POMONA - SOUTHWEST

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	81,600.57	.00	.00	81,600.57	78,501.91	.00	.00	78,501.91
1.20 - L.A. COUNTY ACCUM CAP OUT	20.17	.00	.00	20.17	19.13	.00	.00	19.13
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	1,175.68	.00	.00	1,175.68	1,116.27	.00	.00	1,116.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	439.21	.00	.00	439.21	422.09	.00	.00	422.09
30.70 - LA CO FLOOD CONTROL MAINT	2,482.01	.00	.00	2,482.01	2,386.01	.00	.00	2,386.01
66.80 - CO SANIT DIST NO 21 OPERA	2,210.95	.00	.00	2,210.95	2,104.30	.00	.00	2,104.30
232.01 - CITY-POMONA TD #1	60,428.45	.00	.00	60,428.45	57,813.42	.00	.00	57,813.42
365.05 - THREE VALLEY MWD ORIG ARE	963.74	.00	.00	963.74	922.92	.00	.00	922.92
400.00 - EDUCATIONAL REV AUGMENTAT	2,918.18	.00	.00	2,918.18	2,334.78	.00	.00	2,334.78
400.01 - EDUCATIONAL AUG FD IMPOUN	7,248.85	.00	.00	7,248.85	5,795.64	.00	.00	5,795.64
400.15 - COUNTY SCHOOL SERVICES	250.20	.00	.00	250.20	237.47	.00	.00	237.47
400.21 - CHILDREN'S INSTIL TUITION	496.55	.00	.00	496.55	471.23	.00	.00	471.23
809.04 - MT.SAN ANTONIO COMMUNITY	5,359.13	.00	.00	5,359.13	5,085.98	.00	.00	5,085.98
809.20 - MT SAN ANTONIO CHILDRENS	51.72	.00	.00	51.72	49.09	.00	.00	49.09
915.03 - POMONA UNIFIED SCHOOL DIS	34,636.06	.00	.00	34,636.06	32,870.64	.00	.00	32,870.64
915.06 - CO.SCH.SERV.FD.- POMONA	1,622.43	.00	.00	1,622.43	1,539.73	.00	.00	1,539.73
915.07 - DEV.CTR.HDCPD.MINOR-POMON	187.61	.00	.00	187.61	178.04	.00	.00	178.04
915.20 - POMONA CHILDREN'S CENTER	885.11	.00	.00	885.11	840.01	.00	.00	840.01
ACCT 232.13 Total	**202,976.62**	**.00**	**.00**	**202,976.62**	**192,688.66**	**.00**	**.00**	**192,688.66**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

232.14 POMONA - ARROW TOWNE

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	38,585.64	.00	.00	38,585.64	38,504.64	.00	.00	38,504.64
1.20 - L.A. COUNTY ACCUM CAP OUT	9.17	.00	.00	9.17	9.15	.00	.00	9.15
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	535.20	.00	.00	535.20	534.07	.00	.00	534.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	207.02	.00	.00	207.02	206.57	.00	.00	206.57
30.70 - LA CO FLOOD CONTROL MAINT	1,171.70	.00	.00	1,171.70	1,169.23	.00	.00	1,169.23
66.80 - CO SANIT DIST NO 21 OPERA	1,199.69	.00	.00	1,199.69	1,197.16	.00	.00	1,197.16
232.01 - CITY-POMONA TD #1	28,129.54	.00	.00	28,129.54	28,070.48	.00	.00	28,070.48
365.05 - THREE VALLEY MWD ORIG ARE	449.99	.00	.00	449.99	449.06	.00	.00	449.06
400.00 - EDUCATIONAL REV AUGMENTAT	708.19	.00	.00	708.19	706.70	.00	.00	706.70
400.01 - EDUCATIONAL AUG FD IMPOUN	1,764.14	.00	.00	1,764.14	1,760.43	.00	.00	1,760.43
400.15 - COUNTY SCHOOL SERVICES	113.67	.00	.00	113.67	113.43	.00	.00	113.43
400.21 - CHILDREN'S INSTIL TUITION	225.59	.00	.00	225.59	225.12	.00	.00	225.12
809.04 - MT.SAN ANTONIO COMMUNITY	2,434.74	.00	.00	2,434.74	2,429.63	.00	.00	2,429.63
809.20 - MT SAN ANTONIO CHILDRENS	23.50	.00	.00	23.50	23.45	.00	.00	23.45
915.03 - POMONA UNIFIED SCHOOL DIS	15,735.67	.00	.00	15,735.67	15,702.63	.00	.00	15,702.63
915.06 - CO.SCH.SERV.FD.- POMONA	737.10	.00	.00	737.10	735.55	.00	.00	735.55
915.07 - DEV.CTR.HDCPD.MINOR-POMON	85.24	.00	.00	85.24	85.06	.00	.00	85.06
915.20 - POMONA CHILDREN'S CENTER	402.12	.00	.00	402.12	401.28	.00	.00	401.28
ACCT 232.14 Total	**92,517.91**	**.00**	**.00**	**92,517.91**	**92,323.64**	**.00**	**.00**	**92,323.64**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

232.15 POMONA - MISSION CORONA BUS.CTR

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,637.40	.00	.00	8,637.40	7,194.97	.00	.00	7,194.97
1.20 - L.A. COUNTY ACCUM CAP OUT	2.23	.00	.00	2.23	1.67	.00	.00	1.67
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	130.23	.00	.00	130.23	97.32	.00	.00	97.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	46.48	.00	.00	46.48	38.57	.00	.00	38.57
30.70 - LA CO FLOOD CONTROL MAINT	263.09	.00	.00	263.09	218.29	.00	.00	218.29
66.80 - CO SANIT DIST NO 21 OPERA	281.77	.00	.00	281.77	220.56	.00	.00	220.56
232.01 - CITY-POMONA TD #1	6,523.89	.00	.00	6,523.89	5,191.30	.00	.00	5,191.30
365.05 - THREE VALLEY MWD ORIG ARE	103.43	.00	.00	103.43	83.28	.00	.00	83.28
400.00 - EDUCATIONAL REV AUGMENTAT	491.67	.00	.00	491.67	52.90	.00	.00	52.90
400.01 - EDUCATIONAL AUG FD IMPOUN	1,224.78	.00	.00	1,224.78	131.79	.00	.00	131.79
400.15 - COUNTY SCHOOL SERVICES	27.66	.00	.00	27.66	20.67	.00	.00	20.67
400.21 - CHILDREN'S INSTIL TUITION	54.89	.00	.00	54.89	41.02	.00	.00	41.02
809.04 - MT.SAN ANTONIO COMMUNITY	592.45	.00	.00	592.45	442.73	.00	.00	442.73
809.20 - MT SAN ANTONIO CHILDRENS	5.72	.00	.00	5.72	4.27	.00	.00	4.27
915.03 - POMONA UNIFIED SCHOOL DIS	3,829.00	.00	.00	3,829.00	2,861.36	.00	.00	2,861.36
915.06 - CO.SCH.SERV.FD.- POMONA	179.36	.00	.00	179.36	134.03	.00	.00	134.03
915.07 - DEV.CTR.HDCPD.MINOR-POMON	20.74	.00	.00	20.74	15.50	.00	.00	15.50
915.20 - POMONA CHILDREN'S CENTER	97.85	.00	.00	97.85	73.12	.00	.00	73.12
ACCT 232.15 Total	**22,512.64**	**.00**	**.00**	**22,512.64**	**16,823.35**	**.00**	**.00**	**16,823.35**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

232.19 POMONA - WEST HOLT AVE.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	299,924.90	.00	.00	299,924.90	293,923.77	.00	.00	293,923.77
1.20 - L.A. COUNTY ACCUM CAP OUT	82.89	.00	.00	82.89	81.08	.00	.00	81.08
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	4,840.16	.00	.00	4,840.16	4,734.41	.00	.00	4,734.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,618.57	.00	.00	1,618.57	1,586.04	.00	.00	1,586.04
30.70 - LA CO FLOOD CONTROL MAINT	9,160.47	.00	.00	9,160.47	8,976.48	.00	.00	8,976.48
66.80 - CO SANIT DIST NO 21 OPERA	10,187.53	.00	.00	10,187.53	9,972.42	.00	.00	9,972.42
232.01 - CITY-POMONA TD #1	233,466.63	.00	.00	233,466.63	228,601.58	.00	.00	228,601.58
365.05 - THREE VALLEY MWD ORIG ARE	3,673.50	.00	.00	3,673.50	3,597.71	.00	.00	3,597.71
370.05 - WALNUT VALLEY WATER DISTR	41.46	.00	.00	41.46	41.46	.00	.00	41.46
400.00 - EDUCATIONAL REV AUGMENTAT	27,235.25	.00	.00	27,235.25	26,406.14	.00	.00	26,406.14
400.01 - EDUCATIONAL AUG FD IMPOUN	67,852.03	.00	.00	67,852.03	65,786.66	.00	.00	65,786.66
400.15 - COUNTY SCHOOL SERVICES	1,028.00	.00	.00	1,028.00	1,005.54	.00	.00	1,005.54
400.21 - CHILDREN'S INSTIL TUITION	2,040.30	.00	.00	2,040.30	1,995.72	.00	.00	1,995.72
809.04 - MT.SAN ANTONIO COMMUNITY	22,019.87	.00	.00	22,019.87	21,538.83	.00	.00	21,538.83
809.20 - MT SAN ANTONIO CHILDRENS	212.55	.00	.00	212.55	207.91	.00	.00	207.91
915.03 - POMONA UNIFIED SCHOOL DIS	142,314.00	.00	.00	142,314.00	139,205.02	.00	.00	139,205.02
915.06 - CO.SCH.SERV.FD.- POMONA	6,666.33	.00	.00	6,666.33	6,520.70	.00	.00	6,520.70
915.07 - DEV.CTR.HDCPD.MINOR-POMON	770.92	.00	.00	770.92	754.08	.00	.00	754.08
915.20 - POMONA CHILDREN'S CENTER	3,636.77	.00	.00	3,636.77	3,557.32	.00	.00	3,557.32
ACCT 232.19 Total	**836,772.13**	**.00**	**.00**	**836,772.13**	**818,492.87**	**.00**	**.00**	**818,492.87**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

232.20 POMONA - DOWNTOWN RP# 3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,232.49	.00	.00	22,232.49	21,143.00	.00	.00	21,143.00
1.20 - L.A. COUNTY ACCUM CAP OUT	4.36	.00	.00	4.36	4.01	.00	.00	4.01
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	254.70	.00	.00	254.70	234.17	.00	.00	234.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	118.53	.00	.00	118.53	112.61	.00	.00	112.61
30.70 - LA CO FLOOD CONTROL MAINT	670.94	.00	.00	670.94	637.44	.00	.00	637.44
66.80 - CO SANIT DIST NO 21 OPERA	622.95	.00	.00	622.95	582.22	.00	.00	582.22
232.01 - CITY-POMONA TD #1	15,034.84	.00	.00	15,034.84	14,122.55	.00	.00	14,122.55
232.43 - CITY-POMONA VEHICLE	2.52	.00	.00	2.52	.00	.00	.00	.00
232.44 - CITY-POMONA VEHICLE	(43.77)	.00	.00	(43.77)	(43.77)	.00	.00	(43.77)
365.05 - THREE VALLEY MWD ORIG ARE	245.37	.00	.00	245.37	231.27	.00	.00	231.27
400.00 - EDUCATIONAL REV AUGMENTAT	(1,312.86)	.00	.00	(1,312.86)	(1,506.05)	.00	.00	(1,506.05)
400.01 - EDUCATIONAL AUG FD IMPOUN	(3,272.53)	.00	.00	(3,272.53)	(3,753.77)	.00	.00	(3,753.77)
400.15 - COUNTY SCHOOL SERVICES	54.06	.00	.00	54.06	49.70	.00	.00	49.70
400.21 - CHILDREN'S INSTIL TUITION	107.28	.00	.00	107.28	98.63	.00	.00	98.63
809.04 - MT.SAN ANTONIO COMMUNITY	1,157.83	.00	.00	1,157.83	1,064.43	.00	.00	1,064.43
809.20 - MT SAN ANTONIO CHILDRENS	11.18	.00	.00	11.18	10.28	.00	.00	10.28
915.03 - POMONA UNIFIED SCHOOL DIS	7,483.05	.00	.00	7,483.05	6,879.38	.00	.00	6,879.38
915.06 - CO.SCH.SERV.FD.- POMONA	350.53	.00	.00	350.53	322.25	.00	.00	322.25
915.07 - DEV.CTR.HDCPD.MINOR-POMON	40.54	.00	.00	40.54	37.27	.00	.00	37.27
915.20 - POMONA CHILDREN'S CENTER	191.22	.00	.00	191.22	175.80	.00	.00	175.80
ACCT 232.20 Total	**43,953.23**	**.00**	**.00**	**43,953.23**	**40,401.42**	**.00**	**.00**	**40,401.42**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

233.01 POMONA - FAIRGROUNDS AMEND

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	110,967.02	.00	.00	110,967.02	32,095.11	.00	.00	32,095.11
1.20 - L.A. COUNTY ACCUM CAP OUT	37.16	.00	.00	37.16	6.14	.00	.00	6.14
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	2,183.21	.00	.00	2,183.21	371.46	.00	.00	371.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	604.19	.00	.00	604.19	171.12	.00	.00	171.12
30.70 - LA CO FLOOD CONTROL MAINT	3,419.18	.00	.00	3,419.18	968.41	.00	.00	968.41
66.80 - CO SANIT DIST NO 21 OPERA	4,253.09	.00	.00	4,253.09	890.90	.00	.00	890.90
232.01 - CITY-POMONA TD #1	94,683.67	.00	.00	94,683.67	21,552.16	.00	.00	21,552.16
365.05 - THREE VALLEY MWD ORIG ARE	1,457.62	.00	.00	1,457.62	352.44	.00	.00	352.44
400.00 - EDUCATIONAL REV AUGMENTAT	22,249.82	.00	.00	22,249.82	(2,129.97)	.00	.00	(2,129.97)
400.01 - EDUCATIONAL AUG FD IMPOUN	55,425.37	.00	.00	55,425.37	(5,305.87)	.00	.00	(5,305.87)
400.15 - COUNTY SCHOOL SERVICES	461.32	.00	.00	461.32	76.52	.00	.00	76.52
400.21 - CHILDREN'S INSTIL TUITION	915.56	.00	.00	915.56	151.87	.00	.00	151.87
809.04 - MT.SAN ANTONIO COMMUNITY	9,880.77	.00	.00	9,880.77	1,638.68	.00	.00	1,638.68
809.20 - MT SAN ANTONIO CHILDRENS	95.38	.00	.00	95.38	15.82	.00	.00	15.82
830.03 - BONITA UNIFIED SCHOOL DIS	15,445.81	.00	.00	15,445.81	15,445.81	.00	.00	15,445.81
830.06 - CO.SCH.SERV.FD.- BONITA	642.20	.00	.00	642.20	642.20	.00	.00	642.20
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	71.45	.00	.00	71.45	71.45	.00	.00	71.45
915.03 - POMONA UNIFIED SCHOOL DIS	46,325.37	.00	.00	46,325.37	(6,943.10)	.00	.00	(6,943.10)
915.06 - CO.SCH.SERV.FD.- POMONA	2,169.98	.00	.00	2,169.98	(325.24)	.00	.00	(325.24)
915.07 - DEV.CTR.HDCPD.MINOR-POMON	250.94	.00	.00	250.94	(37.62)	.00	.00	(37.62)
915.20 - POMONA CHILDREN'S CENTER	1,183.83	.00	.00	1,183.83	(177.42)	.00	.00	(177.42)
ACCT 233.01 Total	**372,722.94**	**.00**	**.00**	**372,722.94**	**59,530.87**	**.00**	**.00**	**59,530.87**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

233.03 POMONA - S. GAREY/FREEWAY CORR.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(212,651.79)	.00	.00	(212,651.79)	(226,861.56)	.00	.00	(226,861.56)
1.20 - L.A. COUNTY ACCUM CAP OUT	(36.44)	.00	.00	(36.44)	(43.49)	.00	.00	(43.49)
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	(2,125.02)	.00	.00	(2,125.02)	(2,535.93)	.00	.00	(2,535.93)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(1,129.44)	.00	.00	(1,129.44)	(1,208.63)	.00	.00	(1,208.63)
30.70 - LA CO FLOOD CONTROL MAINT	(6,393.20)	.00	.00	(6,393.20)	(6,841.30)	.00	.00	(6,841.30)
66.80 - CO SANIT DIST NO 21 OPERA	(5,913.83)	.00	.00	(5,913.83)	(6,626.95)	.00	.00	(6,626.95)
232.01 - CITY-POMONA TD #1	(137,085.31)	.00	.00	(137,085.31)	(152,105.10)	.00	.00	(152,105.10)
365.05 - THREE VALLEY MWD ORIG ARE	(2,267.42)	.00	.00	(2,267.42)	(2,488.41)	.00	.00	(2,488.41)
370.05 - WALNUT VALLEY WATER DISTR	68.55	.00	.00	68.55	39.43	.00	.00	39.43
400.00 - EDUCATIONAL REV AUGMENTAT	22,432.14	.00	.00	22,432.14	15,316.99	.00	.00	15,316.99
400.01 - EDUCATIONAL AUG FD IMPOUN	55,819.51	.00	.00	55,819.51	38,138.14	.00	.00	38,138.14
400.15 - COUNTY SCHOOL SERVICES	(451.63)	.00	.00	(451.63)	(538.94)	.00	.00	(538.94)
400.21 - CHILDREN'S INSTIL TUITION	(896.09)	.00	.00	(896.09)	(1,069.37)	.00	.00	(1,069.37)
809.04 - MT.SAN ANTONIO COMMUNITY	(9,671.24)	.00	.00	(9,671.24)	(11,541.40)	.00	.00	(11,541.40)
809.20 - MT SAN ANTONIO CHILDRENS	(93.34)	.00	.00	(93.34)	(111.38)	.00	.00	(111.38)
915.03 - POMONA UNIFIED SCHOOL DIS	(62,505.05)	.00	.00	(62,505.05)	(74,591.82)	.00	.00	(74,591.82)
915.06 - CO.SCH.SERV.FD.- POMONA	(2,928.00)	.00	.00	(2,928.00)	(3,494.18)	.00	.00	(3,494.18)
915.07 - DEV.CTR.HDCPD.MINOR-POMON	(338.61)	.00	.00	(338.61)	(404.09)	.00	.00	(404.09)
915.20 - POMONA CHILDREN'S CENTER	(1,597.23)	.00	.00	(1,597.23)	(1,906.10)	.00	.00	(1,906.10)
ACCT 233.03 Total	**(367,763.44)**	**.00**	**.00**	**(367,763.44)**	**(438,874.09)**	**.00**	**.00**	**(438,874.09)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

233.06 POMONA - MERGED RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(21,170.45)	.00	.00	(21,170.45)	(23,201.02)	.00	.00	(23,201.02)
1.20 - L.A. COUNTY ACCUM CAP OUT	(4.53)	.00	.00	(4.53)	(5.03)	.00	.00	(5.03)
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	(264.53)	.00	.00	(264.53)	(293.07)	.00	.00	(293.07)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(113.19)	.00	.00	(113.19)	(124.09)	.00	.00	(124.09)
30.70 - LA CO FLOOD CONTROL MAINT	(640.59)	.00	.00	(640.59)	(702.30)	.00	.00	(702.30)
66.80 - CO SANIT DIST NO 21 OPERA	(617.49)	.00	.00	(617.49)	(673.62)	.00	.00	(673.62)
232.01 - CITY-POMONA TD #1	(14,799.75)	.00	.00	(14,799.75)	(16,298.30)	.00	.00	(16,298.30)
365.05 - THREE VALLEY MWD ORIG ARE	(239.35)	.00	.00	(239.35)	(263.27)	.00	.00	(263.27)
400.00 - EDUCATIONAL REV AUGMENTAT	539.34	.00	.00	539.34	476.76	.00	.00	476.76
400.01 - EDUCATIONAL AUG FD IMPOUN	1,348.30	.00	.00	1,348.30	1,187.79	.00	.00	1,187.79
400.15 - COUNTY SCHOOL SERVICES	(56.19)	.00	.00	(56.19)	(62.34)	.00	.00	(62.34)
400.21 - CHILDREN'S INSTIL TUITION	(111.49)	.00	.00	(111.49)	(123.73)	.00	.00	(123.73)
791.04 - CITRUS COMMUNITY COLLEGE	(6.17)	.00	.00	(6.17)	(128.80)	.00	.00	(128.80)
791.20 - CHILDREN'S CTR FUND CITRU	(.16)	.00	.00	(.16)	(3.36)	.00	.00	(3.36)
809.04 - MT.SAN ANTONIO COMMUNITY	(1,195.87)	.00	.00	(1,195.87)	(1,178.20)	.00	.00	(1,178.20)
809.20 - MT SAN ANTONIO CHILDRENS	(11.54)	.00	.00	(11.54)	(11.37)	.00	.00	(11.37)
842.03 - CLAREMONT UNIFIED SCHOOL	(57.68)	.00	.00	(57.68)	(1,203.58)	.00	.00	(1,203.58)
842.06 - CO.SCH.SERV.FD.- CLAREMON	(2.00)	.00	.00	(2.00)	(41.78)	.00	.00	(41.78)
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	(.23)	.00	.00	(.23)	(4.60)	.00	.00	(4.60)
915.03 - POMONA UNIFIED SCHOOL DIS	(7,728.87)	.00	.00	(7,728.87)	(7,614.70)	.00	.00	(7,614.70)
915.06 - CO.SCH.SERV.FD.- POMONA	(362.04)	.00	.00	(362.04)	(356.69)	.00	.00	(356.69)
915.07 - DEV.CTR.HDCPD.MINOR-POMON	(41.87)	.00	.00	(41.87)	(41.25)	.00	.00	(41.25)
915.20 - POMONA CHILDREN'S CENTER	(197.51)	.00	.00	(197.51)	(194.59)	.00	.00	(194.59)
ACCT 233.06 Total	**(45,733.86)**	**.00**	**.00**	**(45,733.86)**	**(50,861.14)**	**.00**	**.00**	**(50,861.14)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

234.02 RANCHO PALOS VERDES - RP# 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,038.61	.00	.00	1,038.61	1,001.63	.00	.00	1,001.63
1.20 - L.A. COUNTY ACCUM CAP OUT	.38	.00	.00	.38	.36	.00	.00	.36
7.30 - CONSOL. FIRE PRO.DIST.OF	582.06	.00	.00	582.06	557.73	.00	.00	557.73
7.31 - L A C FIRE-FFW	23.70	.00	.00	23.70	22.71	.00	.00	22.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6.45	.00	.00	6.45	6.21	.00	.00	6.21
30.70 - LA CO FLOOD CONTROL MAINT	36.51	.00	.00	36.51	35.17	.00	.00	35.17
57.60 - PALOS VERDES LIBRARY DIST	120.62	.00	.00	120.62	115.96	.00	.00	115.96
61.10 - L A CO WEST VECTOR CONTRO	.77	.00	.00	.77	.74	.00	.00	.74
66.25 - CO SANITATION DIST NO 5 O	44.94	.00	.00	44.94	43.26	.00	.00	43.26
234.01 - CITY-RANCHO P V TD #1	200.63	.00	.00	200.63	192.49	.00	.00	192.49
350.90 - WTR REPLENISHMENT DIST OF	.58	.00	.00	.58	.57	.00	.00	.57
400.00 - EDUCATIONAL REV AUGMENTAT	187.72	.00	.00	187.72	177.32	.00	.00	177.32
400.01 - EDUCATIONAL AUG FD IMPOUN	365.10	.00	.00	365.10	344.89	.00	.00	344.89
400.15 - COUNTY SCHOOL SERVICES	4.69	.00	.00	4.69	4.50	.00	.00	4.50
400.21 - CHILDREN'S INSTIL TUITION	9.32	.00	.00	9.32	8.93	.00	.00	8.93
805.04 - L.A.CITY COMMUNITY COLLEG	100.19	.00	.00	100.19	96.00	.00	.00	96.00
805.20 - L.A.COMM.COLL.CHILDREN'S	1.04	.00	.00	1.04	.99	.00	.00	.99
905.03 - PALOS VERDES PENINSULA UN	675.59	.00	.00	675.59	647.34	.00	.00	647.34
905.06 - CO.SCH.SERV.FD.- PALOS VE	27.73	.00	.00	27.73	26.57	.00	.00	26.57
905.07 - DEV CTR HDCPD M PALOS VER	3.00	.00	.00	3.00	2.88	.00	.00	2.88
ACCT 234.02 Total	**3,429.63**	**.00**	**.00**	**3,429.63**	**3,286.25**	**.00**	**.00**	**3,286.25**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

236.05 REDONDO BEACH - SOUTH BAY CTR.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	87,309.37	.00	.00	87,309.37	83,486.92	.00	.00	83,486.92
1.20 - L.A. COUNTY ACCUM CAP OUT	20.14	.00	.00	20.14	18.97	.00	.00	18.97
7.31 - L A C FIRE-FFW	1,303.51	.00	.00	1,303.51	1,227.59	.00	.00	1,227.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	468.73	.00	.00	468.73	447.96	.00	.00	447.96
30.70 - LA CO FLOOD CONTROL MAINT	2,653.08	.00	.00	2,653.08	2,535.53	.00	.00	2,535.53
61.10 - L A CO WEST VECTOR CONTRO	54.24	.00	.00	54.24	51.97	.00	.00	51.97
66.25 - CO SANITATION DIST NO 5 O	3,161.68	.00	.00	3,161.68	3,017.64	.00	.00	3,017.64
95.80 - BEACH CITIES HOSPITAL DIS	1,586.20	.00	.00	1,586.20	1,493.82	.00	.00	1,493.82
236.01 - CITY-REDONDO BCH TD #1	35,044.62	.00	.00	35,044.62	33,275.75	.00	.00	33,275.75
350.90 - WTR REPLENISHMENT DIST OF	33.00	.00	.00	33.00	31.17	.00	.00	31.17
400.00 - EDUCATIONAL REV AUGMENTAT	406.04	.00	.00	406.04	(138.10)	.00	.00	(138.10)
400.01 - EDUCATIONAL AUG FD IMPOUN	857.05	.00	.00	857.05	(291.48)	.00	.00	(291.48)
400.15 - COUNTY SCHOOL SERVICES	249.77	.00	.00	249.77	235.22	.00	.00	235.22
400.21 - CHILDREN'S INSTIL TUITION	495.71	.00	.00	495.71	466.84	.00	.00	466.84
797.04 - EL CAMINO COMMUNITY COLLE	5,273.57	.00	.00	5,273.57	4,966.44	.00	.00	4,966.44
916.03 - REDONDO BEACH UNIFIED SCH	23,388.26	.00	.00	23,388.26	22,026.13	.00	.00	22,026.13
916.06 - CO SCH SERV FD REDONDO BE	1,500.45	.00	.00	1,500.45	1,413.06	.00	.00	1,413.06
916.07 - DEV CTR HDCPD REDONDO BEA	8,266.77	.00	.00	8,266.77	7,785.32	.00	.00	7,785.32
ACCT 236.05 Total	**172,072.19**	**.00**	**.00**	**172,072.19**	**162,050.75**	**.00**	**.00**	**162,050.75**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

236.06 REDONDO BEACH - AVIATION HI-SCH

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,597.80	.00	.00	5,597.80	5,072.38	.00	.00	5,072.38
1.20 - L.A. COUNTY ACCUM CAP OUT	1.37	.00	.00	1.37	1.24	.00	.00	1.24
7.31 - L A C FIRE-FFW	88.45	.00	.00	88.45	80.19	.00	.00	80.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30.12	.00	.00	30.12	27.29	.00	.00	27.29
30.70 - LA CO FLOOD CONTROL MAINT	170.46	.00	.00	170.46	154.46	.00	.00	154.46
61.10 - L A CO WEST VECTOR CONTRO	3.45	.00	.00	3.45	3.12	.00	.00	3.12
66.25 - CO SANITATION DIST NO 5 O	204.16	.00	.00	204.16	185.01	.00	.00	185.01
95.80 - BEACH CITIES HOSPITAL DIS	107.63	.00	.00	107.63	97.58	.00	.00	97.58
236.01 - CITY-REDONDO BCH TD #1	2,307.56	.00	.00	2,307.56	2,091.53	.00	.00	2,091.53
350.90 - WTR REPLENISHMENT DIST OF	2.21	.00	.00	2.21	2.00	.00	.00	2.00
400.00 - EDUCATIONAL REV AUGMENTAT	162.21	.00	.00	162.21	148.25	.00	.00	148.25
400.01 - EDUCATIONAL AUG FD IMPOUN	342.38	.00	.00	342.38	312.91	.00	.00	312.91
400.15 - COUNTY SCHOOL SERVICES	16.95	.00	.00	16.95	15.37	.00	.00	15.37
400.21 - CHILDREN'S INSTIL TUITION	33.64	.00	.00	33.64	30.50	.00	.00	30.50
797.04 - EL CAMINO COMMUNITY COLLE	357.84	.00	.00	357.84	324.43	.00	.00	324.43
916.03 - REDONDO BEACH UNIFIED SCH	1,587.02	.00	.00	1,587.02	1,438.86	.00	.00	1,438.86
916.06 - CO SCH SERV FD REDONDO BE	101.81	.00	.00	101.81	92.31	.00	.00	92.31
916.07 - DEV CTR HDCPD REDONDO BEA	560.94	.00	.00	560.94	508.58	.00	.00	508.58
ACCT 236.06 Total	**11,676.00**	**.00**	**.00**	**11,676.00**	**10,586.01**	**.00**	**.00**	**10,586.01**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

236.07 REDONDO BEACH - HARBOR CENTER

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	20,875.76	.00	.00	20,875.76	20,795.81	.00	.00	20,795.81
1.20 - L.A. COUNTY ACCUM CAP OUT	4.43	.00	.00	4.43	4.41	.00	.00	4.41
7.31 - L A C FIRE-FFW	303.28	.00	.00	303.28	302.11	.00	.00	302.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	107.98	.00	.00	107.98	107.57	.00	.00	107.57
30.70 - LA CO FLOOD CONTROL MAINT	611.17	.00	.00	611.17	608.82	.00	.00	608.82
61.10 - L A CO WEST VECTOR CONTRO	12.61	.00	.00	12.61	12.56	.00	.00	12.56
67.80 - SOUTH BAY CITIES SANIT DI	.00	.00	.00	.00	.00	.00	.00	.00
95.80 - BEACH CITIES HOSPITAL DIS	348.92	.00	.00	348.92	347.58	.00	.00	347.58
236.01 - CITY-REDONDO BCH TD #1	7,911.68	.00	.00	7,911.68	7,881.38	.00	.00	7,881.38
350.90 - WTR REPLENISHMENT DIST OF	7.33	.00	.00	7.33	7.31	.00	.00	7.31
400.00 - EDUCATIONAL REV AUGMENTAT	(275.79)	.00	.00	(275.79)	(274.73)	.00	.00	(274.73)
400.01 - EDUCATIONAL AUG FD IMPOUN	(630.70)	.00	.00	(630.70)	(628.29)	.00	.00	(628.29)
400.15 - COUNTY SCHOOL SERVICES	54.94	.00	.00	54.94	54.73	.00	.00	54.73
400.21 - CHILDREN'S INSTIL TUITION	109.04	.00	.00	109.04	108.62	.00	.00	108.62
797.04 - EL CAMINO COMMUNITY COLLE	1,160.03	.00	.00	1,160.03	1,155.58	.00	.00	1,155.58
916.03 - REDONDO BEACH UNIFIED SCH	5,144.71	.00	.00	5,144.71	5,125.01	.00	.00	5,125.01
916.06 - CO SCH SERV FD REDONDO BE	330.05	.00	.00	330.05	328.79	.00	.00	328.79
916.07 - DEV CTR HDCPD REDONDO BEA	1,818.44	.00	.00	1,818.44	1,811.48	.00	.00	1,811.48
ACCT 236.07 Total	**37,893.88**	**.00**	**.00**	**37,893.88**	**37,748.74**	**.00**	**.00**	**37,748.74**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

237.02 ROSEMEAD - PROJ. A-1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	100,671.79	.00	.00	100,671.79	95,136.20	.00	.00	95,136.20
1.20 - L.A. COUNTY ACCUM CAP OUT	31.78	.00	.00	31.78	29.61	.00	.00	29.61
3.01 - L A COUNTY LIBRARY	7,431.36	.00	.00	7,431.36	6,961.88	.00	.00	6,961.88
7.30 - CONSOL. FIRE PRO.DIST.OF	48,067.62	.00	.00	48,067.62	44,738.39	.00	.00	44,738.39
7.31 - L A C FIRE-FFW	1,972.36	.00	.00	1,972.36	1,836.29	.00	.00	1,836.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	649.86	.00	.00	649.86	612.66	.00	.00	612.66
30.70 - LA CO FLOOD CONTROL MAINT	3,678.02	.00	.00	3,678.02	3,467.59	.00	.00	3,467.59
66.50 - CO SANIT DIST NO 15 OPERA	4,585.83	.00	.00	4,585.83	4,311.36	.00	.00	4,311.36
237.01 - CITY-ROSEMEAD TD #1	18,678.10	.00	.00	18,678.10	17,374.68	.00	.00	17,374.68
237.51 - CITY-ROSEMEAD LIGHTING	5,645.52	.00	.00	5,645.52	5,117.59	.00	.00	5,117.59
368.05 - UPPER SAN GAB. VY. MUN. W	205.62	.00	.00	205.62	193.55	.00	.00	193.55
400.00 - EDUCATIONAL REV AUGMENTAT	6,643.83	.00	.00	6,643.83	5,642.60	.00	.00	5,642.60
400.01 - EDUCATIONAL AUG FD IMPOUN	12,971.57	.00	.00	12,971.57	11,020.13	.00	.00	11,020.13
400.15 - COUNTY SCHOOL SERVICES	388.14	.00	.00	388.14	361.29	.00	.00	361.29
400.21 - CHILDREN'S INSTIL TUITION	769.07	.00	.00	769.07	715.76	.00	.00	715.76
473.01 - EL MONTE SCHOOL DISTRICT	(2.58)	.00	.00	(2.58)	(2.58)	.00	.00	(2.58)
473.06 - CO.SCH.SERV.FD.- EL MONTE	(.33)	.00	.00	(.33)	(.33)	.00	.00	(.33)
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	(.04)	.00	.00	(.04)	(.04)	.00	.00	(.04)
473.20 - EL MONTE CHILDREN,S CENTE	(.03)	.00	.00	(.03)	(.03)	.00	.00	(.03)
485.01 - GARVEY SCHOOL DISTRICT	16,967.95	.00	.00	16,967.95	15,773.32	.00	.00	15,773.32
485.06 - CO.SCH.SERV.FD.- GARVEY U	2,022.71	.00	.00	2,022.71	1,880.27	.00	.00	1,880.27
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	222.63	.00	.00	222.63	206.97	.00	.00	206.97
629.01 - ROSEMEAD SCHOOL DISTRICT	443.64	.00	.00	443.64	443.64	.00	.00	443.64
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	50.45	.00	.00	50.45	50.45	.00	.00	50.45
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	6.05	.00	.00	6.05	6.05	.00	.00	6.05
713.02 - ALHAMBRA CITY HIGH SCHOOL	26,474.25	.00	.00	26,474.25	24,610.39	.00	.00	24,610.39
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	95.73	.00	.00	95.73	89.02	.00	.00	89.02
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	11,829.60	.00	.00	11,829.60	10,996.76	.00	.00	10,996.76
745.02 - EL MONTE UNION HIGH SCHOO	564.06	.00	.00	564.06	564.06	.00	.00	564.06
745.06 - CO.SCH.SERV.FD.- EL MONTE	2.22	.00	.00	2.22	2.22	.00	.00	2.22
745.07 - EL MONTE HIGH-ELEM SCHOOL	251.37	.00	.00	251.37	251.37	.00	.00	251.37
745.20 - CHILDREN'S CTR FUND EL MO	2.00	.00	.00	2.00	2.00	.00	.00	2.00
805.04 - L.A.CITY COMMUNITY COLLEG	8,112.93	.00	.00	8,112.93	7,539.86	.00	.00	7,539.86
805.20 - L.A.COMM.COLL.CHILDREN'S	84.12	.00	.00	84.12	78.20	.00	.00	78.20
812.04 - PASADENA AREA COMMUNITY C	192.18	.00	.00	192.18	192.18	.00	.00	192.18

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

237.02 ROSEMEAD - PROJ. A-1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.04 - RIO HONDO COMMUNITY COLLE	(.76)	.00	.00	(.76)	(.76)	.00	.00	(.76)
816.20 - RIO HONDO CHILDRENS CTR F	.00	.00	.00	.00	.00	.00	.00	.00
899.03 - MONTEBELLO UNIFIED SCHOOL	(178.51)	.00	.00	(178.51)	(178.51)	.00	.00	(178.51)
899.06 - CO.SCH.SERV.FD.- MONTEBEL	(6.38)	.00	.00	(6.38)	(6.38)	.00	.00	(6.38)
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	(.30)	.00	.00	(.30)	(.30)	.00	.00	(.30)
ACCT 237.02 Total	**279,523.43**	**.00**	**.00**	**279,523.43**	**260,017.41**	**.00**	**.00**	**260,017.41**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

237.04 ROSEMEAD - RP #2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	31,551.13	.00	.00	31,551.13	31,186.10	.00	.00	31,186.10
1.20 - L.A. COUNTY ACCUM CAP OUT	11.95	.00	.00	11.95	11.83	.00	.00	11.83
3.01 - L A COUNTY LIBRARY	2,643.02	.00	.00	2,643.02	2,615.28	.00	.00	2,615.28
7.30 - CONSOL. FIRE PRO.DIST.OF	18,384.47	.00	.00	18,384.47	18,203.31	.00	.00	18,203.31
7.31 - L A C FIRE-FFW	732.37	.00	.00	732.37	725.14	.00	.00	725.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	213.68	.00	.00	213.68	211.31	.00	.00	211.31
30.70 - LA CO FLOOD CONTROL MAINT	1,209.39	.00	.00	1,209.39	1,195.89	.00	.00	1,195.89
66.50 - CO SANIT DIST NO 15 OPERA	1,561.44	.00	.00	1,561.44	1,544.51	.00	.00	1,544.51
237.01 - CITY-ROSEMEAD TD #1	7,625.68	.00	.00	7,625.68	7,549.79	.00	.00	7,549.79
237.22 - CITY-ROSEMEAD MAINT DI	249.65	.00	.00	249.65	249.48	.00	.00	249.48
237.51 - CITY-ROSEMEAD LIGHTING	3,007.64	.00	.00	3,007.64	2,977.26	.00	.00	2,977.26
368.05 - UPPER SAN GAB. VY. MUN. W	69.09	.00	.00	69.09	68.33	.00	.00	68.33
400.00 - EDUCATIONAL REV AUGMENTAT	4,908.95	.00	.00	4,908.95	4,880.89	.00	.00	4,880.89
400.01 - EDUCATIONAL AUG FD IMPOUN	9,789.18	.00	.00	9,789.18	9,733.24	.00	.00	9,733.24
400.15 - COUNTY SCHOOL SERVICES	148.21	.00	.00	148.21	146.75	.00	.00	146.75
400.21 - CHILDREN'S INSTIL TUITION	294.16	.00	.00	294.16	291.26	.00	.00	291.26
629.01 - ROSEMEAD SCHOOL DISTRICT	8,717.97	.00	.00	8,717.97	8,632.06	.00	.00	8,632.06
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	991.53	.00	.00	991.53	981.75	.00	.00	981.75
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	118.96	.00	.00	118.96	117.79	.00	.00	117.79
745.02 - EL MONTE UNION HIGH SCHOO	11,157.89	.00	.00	11,157.89	11,047.94	.00	.00	11,047.94
745.06 - CO.SCH.SERV.FD.- EL MONTE	43.82	.00	.00	43.82	43.38	.00	.00	43.38
745.07 - EL MONTE HIGH-ELEM SCHOOL	4,972.28	.00	.00	4,972.28	4,923.28	.00	.00	4,923.28
745.20 - CHILDREN'S CTR FUND EL MO	39.46	.00	.00	39.46	39.07	.00	.00	39.07
812.04 - PASADENA AREA COMMUNITY C	3,776.65	.00	.00	3,776.65	3,739.43	.00	.00	3,739.43
ACCT 237.04 Total	**112,218.57**	**.00**	**.00**	**112,218.57**	**111,115.07**	**.00**	**.00**	**111,115.07**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

240.02 SAN FERNANDO - PROJ. # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,151.24	.00	.00	19,151.24	16,968.55	.00	.00	16,968.55
1.20 - L.A. COUNTY ACCUM CAP OUT	4.40	.00	.00	4.40	3.89	.00	.00	3.89
3.01 - L A COUNTY LIBRARY	1,119.88	.00	.00	1,119.88	992.25	.00	.00	992.25
7.31 - L A C FIRE-FFW	275.53	.00	.00	275.53	244.13	.00	.00	244.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	102.76	.00	.00	102.76	91.06	.00	.00	91.06
30.70 - LA CO FLOOD CONTROL MAINT	581.68	.00	.00	581.68	515.38	.00	.00	515.38
61.80 - GREATER L A CO VECTOR CON	18.56	.00	.00	18.56	16.45	.00	.00	16.45
240.01 - CITY-S FERNANDO TD #1	8,206.22	.00	.00	8,206.22	7,270.94	.00	.00	7,270.94
240.02 - CITY-S FERNANDO RP #1	.00	9,032.63	.00	9,032.63	.00	8,003.16	.00	8,003.16
400.00 - EDUCATIONAL REV AUGMENTAT	49.31	.00	.00	49.31	43.69	.00	.00	43.69
400.01 - EDUCATIONAL AUG FD IMPOUN	128.65	.00	.00	128.65	113.99	.00	.00	113.99
400.15 - COUNTY SCHOOL SERVICES	54.52	.00	.00	54.52	48.30	.00	.00	48.30
400.21 - CHILDREN'S INSTIL TUITION	108.20	.00	.00	108.20	95.87	.00	.00	95.87
805.04 - L.A.CITY COMMUNITY COLLEG	1,163.48	.00	.00	1,163.48	1,030.87	.00	.00	1,030.87
805.20 - L.A.COMM.COLL.CHILDREN'S	12.03	.00	.00	12.03	10.66	.00	.00	10.66
887.03 - LOS ANGELES UNIFIED SCHOO	8,565.99	.00	.00	8,565.99	7,589.71	.00	.00	7,589.71
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.48	.00	.00	.48	.42	.00	.00	.42
887.07 - DEV. CTR. HDCPD MINOR-L A	48.32	.00	.00	48.32	42.81	.00	.00	42.81
887.20 - LOS ANGELES CHILDRENS CEN	140.55	.00	.00	140.55	124.53	.00	.00	124.53
ACCT 240.02 Total	**39,731.80**	**9,032.63**	**.00**	**48,764.43**	**35,203.50**	**8,003.16**	**.00**	**43,206.66**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

240.03 SAN FERNANDO - PROJ. # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	23,748.49	.00	.00	23,748.49	23,546.08	.00	.00	23,546.08
1.20 - L.A. COUNTY ACCUM CAP OUT	5.98	.00	.00	5.98	5.93	.00	.00	5.93
3.01 - L A COUNTY LIBRARY	1,450.20	.00	.00	1,450.20	1,437.85	.00	.00	1,437.85
7.31 - L A C FIRE-FFW	374.60	.00	.00	374.60	371.41	.00	.00	371.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	127.88	.00	.00	127.88	126.79	.00	.00	126.79
30.70 - LA CO FLOOD CONTROL MAINT	723.78	.00	.00	723.78	717.62	.00	.00	717.62
61.80 - GREATER L A CO VECTOR CON	23.03	.00	.00	23.03	22.84	.00	.00	22.84
240.01 - CITY-S FERNANDO TD #1	10,382.26	.00	.00	10,382.26	10,293.80	.00	.00	10,293.80
240.03 - CITY-S FERNANDO RP #2	.00	12,280.51	.00	12,280.51	.00	12,175.86	.00	12,175.86
400.00 - EDUCATIONAL REV AUGMENTAT	958.46	.00	.00	958.46	950.29	.00	.00	950.29
400.01 - EDUCATIONAL AUG FD IMPOUN	2,500.63	.00	.00	2,500.63	2,479.32	.00	.00	2,479.32
400.15 - COUNTY SCHOOL SERVICES	74.12	.00	.00	74.12	73.49	.00	.00	73.49
400.21 - CHILDREN'S INSTIL TUITION	147.10	.00	.00	147.10	145.85	.00	.00	145.85
805.04 - L.A.CITY COMMUNITY COLLEG	1,581.83	.00	.00	1,581.83	1,568.35	.00	.00	1,568.35
805.20 - L.A.COMM.COLL.CHILDREN'S	16.36	.00	.00	16.36	16.22	.00	.00	16.22
887.03 - LOS ANGELES UNIFIED SCHOO	11,646.08	.00	.00	11,646.08	11,546.84	.00	.00	11,546.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.65	.00	.00	.65	.64	.00	.00	.64
887.07 - DEV. CTR. HDCPD MINOR-L A	65.69	.00	.00	65.69	65.13	.00	.00	65.13
887.20 - LOS ANGELES CHILDRENS CEN	191.09	.00	.00	191.09	189.46	.00	.00	189.46
ACCT 240.03 Total	**54,018.23**	**12,280.51**	**.00**	**66,298.74**	**53,557.91**	**12,175.86**	**.00**	**65,733.77**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

240.04 SAN FERNANDO - CIVIC CENTER

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	52,028.48	.00	.00	52,028.48	51,239.14	.00	.00	51,239.14
1.20 - L.A. COUNTY ACCUM CAP OUT	10.99	.00	.00	10.99	10.82	.00	.00	10.82
3.01 - L A COUNTY LIBRARY	2,931.08	.00	.00	2,931.08	2,886.51	.00	.00	2,886.51
7.31 - L A C FIRE-FFW	688.83	.00	.00	688.83	678.32	.00	.00	678.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	278.40	.00	.00	278.40	274.18	.00	.00	274.18
30.70 - LA CO FLOOD CONTROL MAINT	1,575.82	.00	.00	1,575.82	1,551.90	.00	.00	1,551.90
61.80 - GREATER L A CO VECTOR CON	54.15	.00	.00	54.15	53.38	.00	.00	53.38
240.01 - CITY-S FERNANDO TD #1	21,919.27	.00	.00	21,919.27	21,586.35	.00	.00	21,586.35
240.04 - CITY-S FERNANDO CIV CENT	.00	22,583.35	.00	22,583.35	.00	22,238.88	.00	22,238.88
400.00 - EDUCATIONAL REV AUGMENTAT	(1,492.25)	.00	.00	(1,492.25)	(1,471.16)	.00	.00	(1,471.16)
400.01 - EDUCATIONAL AUG FD IMPOUN	(3,893.30)	.00	.00	(3,893.30)	(3,838.27)	.00	.00	(3,838.27)
400.15 - COUNTY SCHOOL SERVICES	136.30	.00	.00	136.30	134.22	.00	.00	134.22
400.21 - CHILDREN'S INSTIL TUITION	270.52	.00	.00	270.52	266.39	.00	.00	266.39
805.04 - L.A.CITY COMMUNITY COLLEG	2,908.91	.00	.00	2,908.91	2,864.54	.00	.00	2,864.54
805.20 - L.A.COMM.COLL.CHILDREN'S	30.08	.00	.00	30.08	29.62	.00	.00	29.62
887.03 - LOS ANGELES UNIFIED SCHOO	21,416.68	.00	.00	21,416.68	21,090.00	.00	.00	21,090.00
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.20	.00	.00	1.20	1.18	.00	.00	1.18
887.07 - DEV. CTR. HDCPD MINOR-L A	120.80	.00	.00	120.80	118.96	.00	.00	118.96
887.20 - LOS ANGELES CHILDRENS CEN	351.42	.00	.00	351.42	346.06	.00	.00	346.06
ACCT 240.04 Total	**99,337.38**	**22,583.35**	**.00**	**121,920.73**	**97,822.14**	**22,238.88**	**.00**	**120,061.02**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	306,338.80	.00	.00	306,338.80	290,235.84	.00	.00	290,235.84
1.20 - L.A. COUNTY ACCUM CAP OUT	71.10	.00	.00	71.10	65.68	.00	.00	65.68
3.01 - L A COUNTY LIBRARY	18,005.62	.00	.00	18,005.62	16,861.97	.00	.00	16,861.97
7.31 - L A C FIRE-FFW	4,456.54	.00	.00	4,456.54	4,116.68	.00	.00	4,116.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,644.54	.00	.00	1,644.54	1,556.67	.00	.00	1,556.67
30.70 - LA CO FLOOD CONTROL MAINT	9,308.22	.00	.00	9,308.22	8,810.97	.00	.00	8,810.97
61.80 - GREATER L A CO VECTOR CON	297.04	.00	.00	297.04	281.40	.00	.00	281.40
240.01 - CITY-S FERNANDO TD #1	131,574.15	.00	.00	131,574.15	123,996.77	.00	.00	123,996.77
240.05 - CITY-S FERNANDO CV CTR RP	.00	146,099.77	.00	146,099.77	.00	134,957.95	.00	134,957.95
400.00 - EDUCATIONAL REV AUGMENTAT	2,131.38	.00	.00	2,131.38	(858.08)	.00	.00	(858.08)
400.01 - EDUCATIONAL AUG FD IMPOUN	5,560.77	.00	.00	5,560.77	(2,238.74)	.00	.00	(2,238.74)
400.15 - COUNTY SCHOOL SERVICES	881.82	.00	.00	881.82	814.57	.00	.00	814.57
400.21 - CHILDREN'S INSTIL TUITION	1,750.08	.00	.00	1,750.08	1,616.62	.00	.00	1,616.62
805.04 - L.A.CITY COMMUNITY COLLEG	18,818.89	.00	.00	18,818.89	17,383.74	.00	.00	17,383.74
805.20 - L.A.COMM.COLL.CHILDREN'S	194.61	.00	.00	194.61	179.77	.00	.00	179.77
887.03 - LOS ANGELES UNIFIED SCHOO	138,552.56	.00	.00	138,552.56	127,986.32	.00	.00	127,986.32
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.71	.00	.00	7.71	7.12	.00	.00	7.12
887.07 - DEV. CTR. HDCPD MINOR-L A	781.50	.00	.00	781.50	721.91	.00	.00	721.91
887.20 - LOS ANGELES CHILDRENS CEN	2,273.45	.00	.00	2,273.45	2,100.07	.00	.00	2,100.07
ACCT 240.05 Total	**642,648.78**	**146,099.77**	**.00**	**788,748.55**	**593,639.28**	**134,957.95**	**.00**	**728,597.23**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,733.74	.00	.00	8,733.74	8,609.68	.00	.00	8,609.68
1.20 - L.A. COUNTY ACCUM CAP OUT	2.23	.00	.00	2.23	2.20	.00	.00	2.20
3.01 - L A COUNTY LIBRARY	536.87	.00	.00	536.87	529.24	.00	.00	529.24
7.31 - L A C FIRE-FFW	139.66	.00	.00	139.66	137.68	.00	.00	137.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	47.05	.00	.00	47.05	46.39	.00	.00	46.39
30.70 - LA CO FLOOD CONTROL MAINT	266.33	.00	.00	266.33	262.54	.00	.00	262.54
61.80 - GREATER L A CO VECTOR CON	8.47	.00	.00	8.47	8.35	.00	.00	8.35
240.01 - CITY-S FERNANDO TD #1	3,830.06	.00	.00	3,830.06	3,775.67	.00	.00	3,775.67
240.06 - CITY-S FERNANDO RP 1 89	.00	4,578.46	.00	4,578.46	.00	4,513.44	.00	4,513.44
400.00 - EDUCATIONAL REV AUGMENTAT	404.17	.00	.00	404.17	398.43	.00	.00	398.43
400.01 - EDUCATIONAL AUG FD IMPOUN	1,054.48	.00	.00	1,054.48	1,039.51	.00	.00	1,039.51
400.15 - COUNTY SCHOOL SERVICES	27.63	.00	.00	27.63	27.24	.00	.00	27.24
400.21 - CHILDREN'S INSTIL TUITION	54.84	.00	.00	54.84	54.07	.00	.00	54.07
805.04 - L.A.CITY COMMUNITY COLLEG	589.74	.00	.00	589.74	581.37	.00	.00	581.37
805.20 - L.A.COMM.COLL.CHILDREN'S	6.10	.00	.00	6.10	6.01	.00	.00	6.01
887.03 - LOS ANGELES UNIFIED SCHOO	4,341.94	.00	.00	4,341.94	4,280.28	.00	.00	4,280.28
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.24	.00	.00	.24	.24	.00	.00	.24
887.07 - DEV. CTR. HDCPD MINOR-L A	24.49	.00	.00	24.49	24.14	.00	.00	24.14
887.20 - LOS ANGELES CHILDRENS CEN	71.24	.00	.00	71.24	70.23	.00	.00	70.23
ACCT 240.06 Total	**20,139.28**	**4,578.46**	**.00**	**24,717.74**	**19,853.27**	**4,513.44**	**.00**	**24,366.71**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

240.07 SAN FERNANDO - RP #4

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(21,590.76)	.00	.00	(21,590.76)	(19,083.99)	.00	.00	(19,083.99)
1.20 - L.A. COUNTY ACCUM CAP OUT	(4.95)	.00	.00	(4.95)	(4.37)	.00	.00	(4.37)
3.01 - L A COUNTY LIBRARY	(1,261.54)	.00	.00	(1,261.54)	(1,115.07)	.00	.00	(1,115.07)
7.31 - L A C FIRE-FFW	(310.08)	.00	.00	(310.08)	(274.08)	.00	.00	(274.08)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(115.86)	.00	.00	(115.86)	(102.40)	.00	.00	(102.40)
30.70 - LA CO FLOOD CONTROL MAINT	(655.74)	.00	.00	(655.74)	(579.60)	.00	.00	(579.60)
61.80 - GREATER L A CO VECTOR CON	(20.94)	.00	.00	(20.94)	(18.50)	.00	.00	(18.50)
240.01 - CITY-S FERNANDO TD #1	(9,248.19)	.00	.00	(9,248.19)	(8,174.42)	.00	.00	(8,174.42)
400.00 - EDUCATIONAL REV AUGMENTAT	(40.85)	.00	.00	(40.85)	(36.11)	.00	.00	(36.11)
400.01 - EDUCATIONAL AUG FD IMPOUN	(106.59)	.00	.00	(106.59)	(94.21)	.00	.00	(94.21)
400.15 - COUNTY SCHOOL SERVICES	(61.36)	.00	.00	(61.36)	(54.23)	.00	.00	(54.23)
400.21 - CHILDREN'S INSTIL TUITION	(121.77)	.00	.00	(121.77)	(107.63)	.00	.00	(107.63)
805.04 - L.A.CITY COMMUNITY COLLEG	(1,309.40)	.00	.00	(1,309.40)	(1,157.37)	.00	.00	(1,157.37)
805.20 - L.A.COMM.COLL.CHILDREN'S	(13.54)	.00	.00	(13.54)	(11.97)	.00	.00	(11.97)
887.03 - LOS ANGELES UNIFIED SCHOO	(9,640.37)	.00	.00	(9,640.37)	(8,521.07)	.00	.00	(8,521.07)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.54)	.00	.00	(.54)	(.47)	.00	.00	(.47)
887.07 - DEV. CTR. HDCPD MINOR-L A	(54.38)	.00	.00	(54.38)	(48.06)	.00	.00	(48.06)
887.20 - LOS ANGELES CHILDRENS CEN	(158.18)	.00	.00	(158.18)	(139.82)	.00	.00	(139.82)
ACCT 240.07 Total	**(44,715.04)**	**.00**	**.00**	**(44,715.04)**	**(39,523.37)**	**.00**	**.00**	**(39,523.37)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

241.02 SAN DIMAS - CREATIVE GROWTH

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	33,199.49	.00	.00	33,199.49	31,459.15	.00	.00	31,459.15
1.20 - L.A. COUNTY ACCUM CAP OUT	8.30	.00	.00	8.30	7.87	.00	.00	7.87
3.01 - L A COUNTY LIBRARY	2,020.50	.00	.00	2,020.50	1,914.38	.00	.00	1,914.38
7.30 - CONSOL. FIRE PRO.DIST.OF	12,773.04	.00	.00	12,773.04	12,100.72	.00	.00	12,100.72
7.31 - L A C FIRE-FFW	496.16	.00	.00	496.16	470.13	.00	.00	470.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	178.57	.00	.00	178.57	169.19	.00	.00	169.19
30.70 - LA CO FLOOD CONTROL MAINT	1,010.38	.00	.00	1,010.38	957.41	.00	.00	957.41
66.85 - CO SANIT DIST NO 22 OPERA	1,178.30	.00	.00	1,178.30	1,116.41	.00	.00	1,116.41
241.01 - CITY-SAN DIMAS TD #1	7,358.88	.00	.00	7,358.88	6,972.80	.00	.00	6,972.80
241.41 - CITY-SAN DIMAS VEHICLE	187.38	.00	.00	187.38	182.61	.00	.00	182.61
241.42 - CITY-SAN DIMAS VEHICLE	4.92	.00	.00	4.92	4.60	.00	.00	4.60
241.61 - CITY-SAN DIMAS LT DIST	2,315.29	.00	.00	2,315.29	2,159.41	.00	.00	2,159.41
241.62 - CITY-SAN DIMAS LT DIST	142.74	.00	.00	142.74	142.30	.00	.00	142.30
365.05 - THREE VALLEY MWD ORIG ARE	393.65	.00	.00	393.65	372.99	.00	.00	372.99
400.00 - EDUCATIONAL REV AUGMENTAT	1,357.51	.00	.00	1,357.51	1,283.03	.00	.00	1,283.03
400.01 - EDUCATIONAL AUG FD IMPOUN	2,831.95	.00	.00	2,831.95	2,675.64	.00	.00	2,675.64
400.15 - COUNTY SCHOOL SERVICES	102.98	.00	.00	102.98	97.55	.00	.00	97.55
400.21 - CHILDREN'S INSTIL TUITION	204.42	.00	.00	204.42	193.65	.00	.00	193.65
809.04 - MT.SAN ANTONIO COMMUNITY	2,206.67	.00	.00	2,206.67	2,090.50	.00	.00	2,090.50
809.20 - MT SAN ANTONIO CHILDRENS	21.28	.00	.00	21.28	20.15	.00	.00	20.15
830.03 - BONITA UNIFIED SCHOOL DIS	12,563.44	.00	.00	12,563.44	11,902.15	.00	.00	11,902.15
830.06 - CO.SCH.SERV.FD.- BONITA	522.36	.00	.00	522.36	494.86	.00	.00	494.86
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	58.12	.00	.00	58.12	55.05	.00	.00	55.05
ACCT 241.02 Total	**81,136.33**	**.00**	**.00**	**81,136.33**	**76,842.55**	**.00**	**.00**	**76,842.55**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	38,710.17	.00	.00	38,710.17	34,207.38	.00	.00	34,207.38
1.20 - L.A. COUNTY ACCUM CAP OUT	9.32	.00	.00	9.32	7.80	.00	.00	7.80
3.01 - L A COUNTY LIBRARY	2,236.02	.00	.00	2,236.02	1,913.79	.00	.00	1,913.79
7.30 - CONSOL. FIRE PRO.DIST.OF	13,347.79	.00	.00	13,347.79	10,980.82	.00	.00	10,980.82
7.31 - L A C FIRE-FFW	517.32	.00	.00	517.32	425.65	.00	.00	425.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	206.20	.00	.00	206.20	181.65	.00	.00	181.65
30.70 - LA CO FLOOD CONTROL MAINT	1,170.68	.00	.00	1,170.68	1,031.76	.00	.00	1,031.76
66.85 - CO SANIT DIST NO 22 OPERA	1,400.30	.00	.00	1,400.30	1,211.20	.00	.00	1,211.20
241.01 - CITY-SAN DIMAS TD #1	8,367.73	.00	.00	8,367.73	7,286.70	.00	.00	7,286.70
241.41 - CITY-SAN DIMAS VEHICLE	29.70	.00	.00	29.70	29.70	.00	.00	29.70
241.61 - CITY-SAN DIMAS LT DIST	3,233.33	.00	.00	3,233.33	2,715.70	.00	.00	2,715.70
365.05 - THREE VALLEY MWD ORIG ARE	443.99	.00	.00	443.99	384.36	.00	.00	384.36
400.00 - EDUCATIONAL REV AUGMENTAT	(227.18)	.00	.00	(227.18)	(1,164.12)	.00	.00	(1,164.12)
400.01 - EDUCATIONAL AUG FD IMPOUN	(476.90)	.00	.00	(476.90)	(2,443.70)	.00	.00	(2,443.70)
400.15 - COUNTY SCHOOL SERVICES	108.58	.00	.00	108.58	89.48	.00	.00	89.48
400.21 - CHILDREN'S INSTIL TUITION	213.50	.00	.00	213.50	175.62	.00	.00	175.62
809.04 - MT.SAN ANTONIO COMMUNITY	2,306.49	.00	.00	2,306.49	1,897.55	.00	.00	1,897.55
809.20 - MT SAN ANTONIO CHILDRENS	22.12	.00	.00	22.12	18.18	.00	.00	18.18
830.03 - BONITA UNIFIED SCHOOL DIS	13,128.82	.00	.00	13,128.82	10,800.62	.00	.00	10,800.62
830.06 - CO.SCH.SERV.FD.- BONITA	545.43	.00	.00	545.43	448.63	.00	.00	448.63
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	59.89	.00	.00	59.89	49.12	.00	.00	49.12
ACCT 241.03 Total	**85,353.30**	**.00**	**.00**	**85,353.30**	**70,247.89**	**.00**	**.00**	**70,247.89**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	88,772.90	.00	.00	88,772.90	86,713.89	.00	.00	86,713.89
1.20 - L.A. COUNTY ACCUM CAP OUT	24.18	.00	.00	24.18	23.65	.00	.00	23.65
3.01 - L A COUNTY LIBRARY	5,631.78	.00	.00	5,631.78	5,506.10	.00	.00	5,506.10
7.30 - CONSOL. FIRE PRO.DIST.OF	37,167.56	.00	.00	37,167.56	36,370.70	.00	.00	36,370.70
7.31 - L A C FIRE-FFW	1,454.29	.00	.00	1,454.29	1,423.15	.00	.00	1,423.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	478.96	.00	.00	478.96	467.91	.00	.00	467.91
30.70 - LA CO FLOOD CONTROL MAINT	2,710.93	.00	.00	2,710.93	2,648.26	.00	.00	2,648.26
66.85 - CO SANIT DIST NO 22 OPERA	3,289.89	.00	.00	3,289.89	3,216.59	.00	.00	3,216.59
241.01 - CITY-SAN DIMAS TD #1	20,072.03	.00	.00	20,072.03	19,615.04	.00	.00	19,615.04
241.61 - CITY-SAN DIMAS LT DIST	4,417.03	.00	.00	4,417.03	4,301.01	.00	.00	4,301.01
241.62 - CITY-SAN DIMAS LT DIST	912.12	.00	.00	912.12	896.41	.00	.00	896.41
365.05 - THREE VALLEY MWD ORIG ARE	1,082.18	.00	.00	1,082.18	1,057.73	.00	.00	1,057.73
400.00 - EDUCATIONAL REV AUGMENTAT	7,202.68	.00	.00	7,202.68	7,112.91	.00	.00	7,112.91
400.01 - EDUCATIONAL AUG FD IMPOUN	14,740.53	.00	.00	14,740.53	14,558.77	.00	.00	14,558.77
400.15 - COUNTY SCHOOL SERVICES	299.80	.00	.00	299.80	293.36	.00	.00	293.36
400.21 - CHILDREN'S INSTIL TUITION	594.99	.00	.00	594.99	582.23	.00	.00	582.23
809.04 - MT.SAN ANTONIO COMMUNITY	6,421.29	.00	.00	6,421.29	6,283.63	.00	.00	6,283.63
809.20 - MT SAN ANTONIO CHILDRENS	61.97	.00	.00	61.97	60.64	.00	.00	60.64
830.03 - BONITA UNIFIED SCHOOL DIS	36,558.36	.00	.00	36,558.36	35,774.55	.00	.00	35,774.55
830.06 - CO.SCH.SERV.FD.- BONITA	1,519.88	.00	.00	1,519.88	1,487.30	.00	.00	1,487.30
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	169.14	.00	.00	169.14	165.52	.00	.00	165.52
ACCT 241.04 Total	**233,582.49**	**.00**	**.00**	**233,582.49**	**228,559.35**	**.00**	**.00**	**228,559.35**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,320.19	.00	.00	8,320.19	8,320.19	.00	.00	8,320.19
1.20 - L.A. COUNTY ACCUM CAP OUT	2.40	.00	.00	2.40	2.40	.00	.00	2.40
3.01 - L A COUNTY LIBRARY	544.47	.00	.00	544.47	544.47	.00	.00	544.47
7.30 - CONSOL. FIRE PRO.DIST.OF	3,702.89	.00	.00	3,702.89	3,702.89	.00	.00	3,702.89
7.31 - L A C FIRE-FFW	143.41	.00	.00	143.41	143.41	.00	.00	143.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	45.01	.00	.00	45.01	45.01	.00	.00	45.01
30.70 - LA CO FLOOD CONTROL MAINT	254.69	.00	.00	254.69	254.69	.00	.00	254.69
66.85 - CO SANIT DIST NO 22 OPERA	318.46	.00	.00	318.46	318.46	.00	.00	318.46
241.01 - CITY-SAN DIMAS TD #1	1,909.73	.00	.00	1,909.73	1,909.73	.00	.00	1,909.73
241.61 - CITY-SAN DIMAS LT DIST	840.12	.00	.00	840.12	840.12	.00	.00	840.12
365.05 - THREE VALLEY MWD ORIG ARE	103.58	.00	.00	103.58	103.58	.00	.00	103.58
400.00 - EDUCATIONAL REV AUGMENTAT	935.75	.00	.00	935.75	935.75	.00	.00	935.75
400.01 - EDUCATIONAL AUG FD IMPOUN	1,964.32	.00	.00	1,964.32	1,964.32	.00	.00	1,964.32
400.15 - COUNTY SCHOOL SERVICES	29.87	.00	.00	29.87	29.87	.00	.00	29.87
400.21 - CHILDREN'S INSTIL TUITION	59.27	.00	.00	59.27	59.27	.00	.00	59.27
809.04 - MT.SAN ANTONIO COMMUNITY	639.73	.00	.00	639.73	639.73	.00	.00	639.73
809.20 - MT SAN ANTONIO CHILDRENS	6.17	.00	.00	6.17	6.17	.00	.00	6.17
830.03 - BONITA UNIFIED SCHOOL DIS	3,642.19	.00	.00	3,642.19	3,642.19	.00	.00	3,642.19
830.06 - CO.SCH.SERV.FD.- BONITA	151.43	.00	.00	151.43	151.43	.00	.00	151.43
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	16.85	.00	.00	16.85	16.85	.00	.00	16.85
ACCT 241.05 Total	**23,630.53**	**.00**	**.00**	**23,630.53**	**23,630.53**	**.00**	**.00**	**23,630.53**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,175.53	.00	.00	7,175.53	4,833.25	.00	.00	4,833.25
1.20 - L.A. COUNTY ACCUM CAP OUT	2.46	.00	.00	2.46	1.60	.00	.00	1.60
3.01 - L A COUNTY LIBRARY	514.10	.00	.00	514.10	339.32	.00	.00	339.32
7.30 - CONSOL. FIRE PRO.DIST.OF	3,779.55	.00	.00	3,779.55	2,454.11	.00	.00	2,454.11
7.31 - L A C FIRE-FFW	146.43	.00	.00	146.43	95.10	.00	.00	95.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	39.11	.00	.00	39.11	26.29	.00	.00	26.29
30.70 - LA CO FLOOD CONTROL MAINT	221.38	.00	.00	221.38	148.84	.00	.00	148.84
66.85 - CO SANIT DIST NO 22 OPERA	301.72	.00	.00	301.72	199.01	.00	.00	199.01
241.01 - CITY-SAN DIMAS TD #1	1,723.73	.00	.00	1,723.73	1,149.06	.00	.00	1,149.06
241.61 - CITY-SAN DIMAS LT DIST	826.23	.00	.00	826.23	540.61	.00	.00	540.61
365.05 - THREE VALLEY MWD ORIG ARE	95.07	.00	.00	95.07	63.14	.00	.00	63.14
400.00 - EDUCATIONAL REV AUGMENTAT	1,501.96	.00	.00	1,501.96	902.93	.00	.00	902.93
400.01 - EDUCATIONAL AUG FD IMPOUN	3,152.88	.00	.00	3,152.88	1,895.41	.00	.00	1,895.41
400.15 - COUNTY SCHOOL SERVICES	30.50	.00	.00	30.50	19.81	.00	.00	19.81
400.21 - CHILDREN'S INSTIL TUITION	60.50	.00	.00	60.50	39.29	.00	.00	39.29
791.04 - CITRUS COMMUNITY COLLEGE	(9.99)	.00	.00	(9.99)	(9.99)	.00	.00	(9.99)
791.20 - CHILDREN'S CTR FUND CITRU	(.26)	.00	.00	(.26)	(.26)	.00	.00	(.26)
809.04 - MT.SAN ANTONIO COMMUNITY	665.17	.00	.00	665.17	436.18	.00	.00	436.18
809.20 - MT SAN ANTONIO CHILDRENS	6.41	.00	.00	6.41	4.20	.00	.00	4.20
830.03 - BONITA UNIFIED SCHOOL DIS	3,786.96	.00	.00	3,786.96	2,483.25	.00	.00	2,483.25
830.06 - CO.SCH.SERV.FD.- BONITA	157.44	.00	.00	157.44	103.25	.00	.00	103.25
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	17.51	.00	.00	17.51	11.48	.00	.00	11.48
868.03 - GLENDORA UNIFIED SCHOOL D	(82.27)	.00	.00	(82.27)	(82.27)	.00	.00	(82.27)
868.06 - CO.SCH.SERV.FD.- GLENDORA	(3.50)	.00	.00	(3.50)	(3.50)	.00	.00	(3.50)
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	(.39)	.00	.00	(.39)	(.39)	.00	.00	(.39)
ACCT 241.06 Total	**24,108.23**	**.00**	**.00**	**24,108.23**	**15,649.72**	**.00**	**.00**	**15,649.72**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

249.03 SANTA CLARITA - NEWHALL RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	232,211.58	.00	.00	232,211.58	226,444.52	.00	.00	226,444.52
1.20 - L.A. COUNTY ACCUM CAP OUT	9.54	.00	.00	9.54	8.20	.00	.00	8.20
7.30 - CONSOL. FIRE PRO.DIST.OF	106,688.00	.00	.00	106,688.00	103,105.46	.00	.00	103,105.46
7.31 - L A C FIRE-FFW	2,959.70	.00	.00	2,959.70	2,854.52	.00	.00	2,854.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,476.50	.00	.00	1,476.50	1,437.60	.00	.00	1,437.60
30.70 - LA CO FLOOD CONTROL MAINT	8,350.65	.00	.00	8,350.65	8,131.21	.00	.00	8,131.21
61.80 - GREATER L A CO VECTOR CON	304.30	.00	.00	304.30	296.01	.00	.00	296.01
67.35 - CO SANIT DIST NO 32 OPERA	18,201.42	.00	.00	18,201.42	17,626.20	.00	.00	17,626.20
249.01 - CITY-SANTA CLARITA TD #1	40,347.66	.00	.00	40,347.66	39,034.01	.00	.00	39,034.01
249.32 - STA CLRTA STREET LIGHT MA	13,563.37	.00	.00	13,563.37	13,111.73	.00	.00	13,111.73
249.56 - CITY-SANTA CLARITA LIBRAR	16,329.16	.00	.00	16,329.16	15,838.40	.00	.00	15,838.40
302.01 - CASTAIC LAKE WATER AGENCY	32,853.10	.00	.00	32,853.10	31,710.10	.00	.00	31,710.10
309.01 - NEWHALL COUNTY WATER DIST	997.03	.00	.00	997.03	986.67	.00	.00	986.67
400.00 - EDUCATIONAL REV AUGMENTAT	5,425.12	.00	.00	5,425.12	4,154.61	.00	.00	4,154.61
400.01 - EDUCATIONAL AUG FD IMPOUN	9,116.25	.00	.00	9,116.25	7,025.44	.00	.00	7,025.44
400.15 - COUNTY SCHOOL SERVICES	812.69	.00	.00	812.69	784.38	.00	.00	784.38
400.21 - CHILDREN'S INSTIL TUITION	1,612.92	.00	.00	1,612.92	1,556.76	.00	.00	1,556.76
581.01 - NEWHALL SCHOOL DISTRICT	38,604.33	.00	.00	38,604.33	37,134.71	.00	.00	37,134.71
581.06 - CO.SCH.SERV.FD.- NEWHALL	3,701.59	.00	.00	3,701.59	3,560.67	.00	.00	3,560.67
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	407.50	.00	.00	407.50	391.97	.00	.00	391.97
645.01 - SAUGUS UNION SCHOOL DISTR	5,816.39	.00	.00	5,816.39	5,695.63	.00	.00	5,695.63
645.06 - CO.SCH.SERV.FD.- SAUGUS U	837.86	.00	.00	837.86	820.47	.00	.00	820.47
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	95.99	.00	.00	95.99	94.00	.00	.00	94.00
757.02 - HART WILLIAM S UNION HIGH	46,395.62	.00	.00	46,395.62	44,780.05	.00	.00	44,780.05
757.06 - CO.SCH.SERV.FD.- HART,WIL	193.41	.00	.00	193.41	186.69	.00	.00	186.69
757.07 - HART,WILLIAM S.-ELEM SCHO	24,411.91	.00	.00	24,411.91	23,561.85	.00	.00	23,561.85
814.04 - SANTA CLARITA COMMUNITY C	21,307.84	.00	.00	21,307.84	20,565.87	.00	.00	20,565.87
ACCT 249.03 Total	**633,031.43**	**.00**	**.00**	**633,031.43**	**610,897.73**	**.00**	**.00**	**610,897.73**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

250.02 SANTA FE SPRINGS - FLOOD RANCH

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	689.39	.00	.00	689.39	689.39	.00	.00	689.39
1.20 - L.A. COUNTY ACCUM CAP OUT	.18	.00	.00	.18	.18	.00	.00	.18
7.31 - L A C FIRE-FFW	12.25	.00	.00	12.25	12.25	.00	.00	12.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.73	.00	.00	3.73	3.73	.00	.00	3.73
30.70 - LA CO FLOOD CONTROL MAINT	21.05	.00	.00	21.05	21.05	.00	.00	21.05
61.80 - GREATER L A CO VECTOR CON	.77	.00	.00	.77	.77	.00	.00	.77
66.65 - CO SANIT DIST NO 18 OPERA	24.49	.00	.00	24.49	24.49	.00	.00	24.49
250.01 - CITY-SANTA FE SP TD #1	96.58	.00	.00	96.58	96.58	.00	.00	96.58
350.90 - WTR REPLENISHMENT DIST OF	.28	.00	.00	.28	.28	.00	.00	.28
400.00 - EDUCATIONAL REV AUGMENTAT	31.30	.00	.00	31.30	31.30	.00	.00	31.30
400.01 - EDUCATIONAL AUG FD IMPOUN	73.78	.00	.00	73.78	73.78	.00	.00	73.78
400.15 - COUNTY SCHOOL SERVICES	2.21	.00	.00	2.21	2.21	.00	.00	2.21
400.21 - CHILDREN'S INSTIL TUITION	4.39	.00	.00	4.39	4.39	.00	.00	4.39
561.01 - LOS NIETOS SCHOOL DISTRIC	130.12	.00	.00	130.12	130.12	.00	.00	130.12
561.06 - CO.SCH.SERV.FD.- LOS NIET	.01	.00	.00	.01	.01	.00	.00	.01
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	1.39	.00	.00	1.39	1.39	.00	.00	1.39
561.20 - LOS NIETOS CHILDRENS CTR	1.89	.00	.00	1.89	1.89	.00	.00	1.89
789.02 - WHITTIER UNION HIGH SCHOO	158.72	.00	.00	158.72	158.72	.00	.00	158.72
789.07 - WHITTIER HIGH-ELEM SCHOOL	67.74	.00	.00	67.74	67.74	.00	.00	67.74
789.08 - DEV CTR HDCPD MINOR WHITT	.26	.00	.00	.26	.26	.00	.00	.26
816.04 - RIO HONDO COMMUNITY COLLE	34.03	.00	.00	34.03	34.03	.00	.00	34.03
816.20 - RIO HONDO CHILDRENS CTR F	.06	.00	.00	.06	.06	.00	.00	.06
ACCT 250.02 Total	**1,354.62**	**.00**	**.00**	**1,354.62**	**1,354.62**	**.00**	**.00**	**1,354.62**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

250.03 SANTA FE SPRINGS - PIO/TELEG

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	155,520.46	.00	.00	155,520.46	152,312.26	.00	.00	152,312.26
1.20 - L.A. COUNTY ACCUM CAP OUT	39.01	.00	.00	39.01	38.16	.00	.00	38.16
7.31 - L A C FIRE-FFW	2,684.88	.00	.00	2,684.88	2,626.42	.00	.00	2,626.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	838.13	.00	.00	838.13	820.82	.00	.00	820.82
30.70 - LA CO FLOOD CONTROL MAINT	4,743.86	.00	.00	4,743.86	4,645.78	.00	.00	4,645.78
53.40 - LITTLE LAKE CEMETERY DIST	182.67	.00	.00	182.67	181.56	.00	.00	181.56
61.80 - GREATER L A CO VECTOR CON	173.53	.00	.00	173.53	169.90	.00	.00	169.90
66.65 - CO SANIT DIST NO 18 OPERA	5,466.36	.00	.00	5,466.36	5,351.53	.00	.00	5,351.53
250.01 - CITY-SANTA FE SP TD #1	21,480.92	.00	.00	21,480.92	21,026.92	.00	.00	21,026.92
350.90 - WTR REPLENISHMENT DIST OF	62.93	.00	.00	62.93	61.57	.00	.00	61.57
400.00 - EDUCATIONAL REV AUGMENTAT	5,200.97	.00	.00	5,200.97	5,027.82	.00	.00	5,027.82
400.01 - EDUCATIONAL AUG FD IMPOUN	12,218.07	.00	.00	12,218.07	11,810.65	.00	.00	11,810.65
400.15 - COUNTY SCHOOL SERVICES	483.58	.00	.00	483.58	473.06	.00	.00	473.06
400.21 - CHILDREN'S INSTIL TUITION	959.75	.00	.00	959.75	938.86	.00	.00	938.86
553.01 - LITTLE LAKE CITY SCHOOL D	26,624.53	.00	.00	26,624.53	26,044.92	.00	.00	26,044.92
553.06 - CO.SCH.SERV.FD.- LITTLE L	2.44	.00	.00	2.44	2.38	.00	.00	2.38
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	516.07	.00	.00	516.07	504.84	.00	.00	504.84
789.02 - WHITTIER UNION HIGH SCHOO	34,680.86	.00	.00	34,680.86	33,925.86	.00	.00	33,925.86
789.07 - WHITTIER HIGH-ELEM SCHOOL	14,800.80	.00	.00	14,800.80	14,478.59	.00	.00	14,478.59
789.08 - DEV CTR HDCPD MINOR WHITT	56.52	.00	.00	56.52	55.29	.00	.00	55.29
816.04 - RIO HONDO COMMUNITY COLLE	7,436.58	.00	.00	7,436.58	7,274.68	.00	.00	7,274.68
816.20 - RIO HONDO CHILDRENS CTR F	13.54	.00	.00	13.54	13.24	.00	.00	13.24
ACCT 250.03 Total	**294,186.46**	**.00**	**.00**	**294,186.46**	**287,785.11**	**.00**	**.00**	**287,785.11**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

250.04 SANTA FE SPRINGS - NORWALK BLVD.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,033,355.07	.00	.00	1,033,355.07	1,020,924.12	.00	.00	1,020,924.12
1.20 - L.A. COUNTY ACCUM CAP OUT	247.82	.00	.00	247.82	244.37	.00	.00	244.37
7.31 - L A C FIRE-FFW	16,837.85	.00	.00	16,837.85	16,601.32	.00	.00	16,601.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,563.98	.00	.00	5,563.98	5,496.69	.00	.00	5,496.69
30.70 - LA CO FLOOD CONTROL MAINT	31,452.47	.00	.00	31,452.47	31,071.75	.00	.00	31,071.75
53.40 - LITTLE LAKE CEMETERY DIST	347.55	.00	.00	347.55	331.70	.00	.00	331.70
61.80 - GREATER L A CO VECTOR CON	1,138.57	.00	.00	1,138.57	1,124.52	.00	.00	1,124.52
66.65 - CO SANIT DIST NO 18 OPERA	35,686.28	.00	.00	35,686.28	35,234.19	.00	.00	35,234.19
250.01 - CITY-SANTA FE SP TD #1	139,391.28	.00	.00	139,391.28	137,594.98	.00	.00	137,594.98
350.90 - WTR REPLENISHMENT DIST OF	453.63	.00	.00	453.63	448.20	.00	.00	448.20
350.91 - WTR REPLENISHMENT DIST OF	(7.63)	.00	.00	(7.63)	(7.63)	.00	.00	(7.63)
400.00 - EDUCATIONAL REV AUGMENTAT	14,137.13	.00	.00	14,137.13	13,237.82	.00	.00	13,237.82
400.01 - EDUCATIONAL AUG FD IMPOUN	33,278.13	.00	.00	33,278.13	31,167.45	.00	.00	31,167.45
400.15 - COUNTY SCHOOL SERVICES	3,038.50	.00	.00	3,038.50	2,995.82	.00	.00	2,995.82
400.21 - CHILDREN'S INSTIL TUITION	6,029.02	.00	.00	6,029.02	5,944.32	.00	.00	5,944.32
553.01 - LITTLE LAKE CITY SCHOOL D	32,619.12	.00	.00	32,619.12	31,376.04	.00	.00	31,376.04
553.06 - CO.SCH.SERV.FD.- LITTLE L	3.72	.00	.00	3.72	3.61	.00	.00	3.61
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	650.85	.00	.00	650.85	626.75	.00	.00	626.75
561.01 - LOS NIETOS SCHOOL DISTRIC	106,735.64	.00	.00	106,735.64	105,703.03	.00	.00	105,703.03
561.06 - CO.SCH.SERV.FD.- LOS NIET	7.82	.00	.00	7.82	7.74	.00	.00	7.74
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	1,140.68	.00	.00	1,140.68	1,129.64	.00	.00	1,129.64
561.20 - LOS NIETOS CHILDRENS CTR	1,553.56	.00	.00	1,553.56	1,538.51	.00	.00	1,538.51
657.01 - SOUTH WHITTIER SCHOOL DIS	42,125.39	.00	.00	42,125.39	41,956.90	.00	.00	41,956.90
657.06 - CO.SCH.SERV.FD.- SOUTH WH	2.81	.00	.00	2.81	2.80	.00	.00	2.80
657.20 - SO.WHITTIER CHILDREN,S CE	550.47	.00	.00	550.47	548.27	.00	.00	548.27
789.02 - WHITTIER UNION HIGH SCHOO	218,273.28	.00	.00	218,273.28	215,212.58	.00	.00	215,212.58
789.07 - WHITTIER HIGH-ELEM SCHOOL	93,159.78	.00	.00	93,159.78	91,853.58	.00	.00	91,853.58
789.08 - DEV CTR HDCPD MINOR WHITT	360.26	.00	.00	360.26	355.26	.00	.00	355.26
816.04 - RIO HONDO COMMUNITY COLLE	46,799.90	.00	.00	46,799.90	46,143.60	.00	.00	46,143.60
816.20 - RIO HONDO CHILDRENS CTR F	86.57	.00	.00	86.57	85.36	.00	.00	85.36
ACCT 250.04 Total	**1,865,019.50**	**.00**	**.00**	**1,865,019.50**	**1,838,953.29**	**.00**	**.00**	**1,838,953.29**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

250.05 SANTA FE SPRINGS - OIL FIELD

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,103,502.65	.00	.00	1,103,502.65	1,079,981.17	.00	.00	1,079,981.17
1.20 - L.A. COUNTY ACCUM CAP OUT	280.61	.00	.00	280.61	273.44	.00	.00	273.44
7.31 - L A C FIRE-FFW	19,224.25	.00	.00	19,224.25	18,731.18	.00	.00	18,731.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,950.66	.00	.00	5,950.66	5,822.81	.00	.00	5,822.81
30.70 - LA CO FLOOD CONTROL MAINT	33,678.30	.00	.00	33,678.30	32,954.63	.00	.00	32,954.63
53.40 - LITTLE LAKE CEMETERY DIST	951.60	.00	.00	951.60	902.74	.00	.00	902.74
61.80 - GREATER L A CO VECTOR CON	1,233.01	.00	.00	1,233.01	1,206.03	.00	.00	1,206.03
66.65 - CO SANIT DIST NO 18 OPERA	38,951.12	.00	.00	38,951.12	38,064.73	.00	.00	38,064.73
250.01 - CITY-SANTA FE SP TD #1	153,272.56	.00	.00	153,272.56	149,711.49	.00	.00	149,711.49
350.90 - WTR REPLENISHMENT DIST OF	478.21	.00	.00	478.21	467.02	.00	.00	467.02
350.91 - WTR REPLENISHMENT DIST OF	(4.28)	.00	.00	(4.28)	(4.28)	.00	.00	(4.28)
400.00 - EDUCATIONAL REV AUGMENTAT	42,107.61	.00	.00	42,107.61	39,417.36	.00	.00	39,417.36
400.01 - EDUCATIONAL AUG FD IMPOUN	99,020.70	.00	.00	99,020.70	92,710.53	.00	.00	92,710.53
400.15 - COUNTY SCHOOL SERVICES	3,474.83	.00	.00	3,474.83	3,385.82	.00	.00	3,385.82
400.21 - CHILDREN'S INSTIL TUITION	6,897.14	.00	.00	6,897.14	6,720.55	.00	.00	6,720.55
553.01 - LITTLE LAKE CITY SCHOOL D	77,703.48	.00	.00	77,703.48	73,805.09	.00	.00	73,805.09
553.06 - CO.SCH.SERV.FD.- LITTLE L	7.22	.00	.00	7.22	6.87	.00	.00	6.87
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	1,506.25	.00	.00	1,506.25	1,430.68	.00	.00	1,430.68
561.01 - LOS NIETOS SCHOOL DISTRIC	50,653.08	.00	.00	50,653.08	50,645.30	.00	.00	50,645.30
561.06 - CO.SCH.SERV.FD.- LOS NIET	4.18	.00	.00	4.18	4.18	.00	.00	4.18
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	541.41	.00	.00	541.41	541.32	.00	.00	541.32
561.20 - LOS NIETOS CHILDRENS CTR	737.83	.00	.00	737.83	737.72	.00	.00	737.72
657.01 - SOUTH WHITTIER SCHOOL DIS	79,835.67	.00	.00	79,835.67	78,637.66	.00	.00	78,637.66
657.06 - CO.SCH.SERV.FD.- SOUTH WH	5.33	.00	.00	5.33	5.24	.00	.00	5.24
657.20 - SO.WHITTIER CHILDREN,S CE	1,043.40	.00	.00	1,043.40	1,027.74	.00	.00	1,027.74
789.02 - WHITTIER UNION HIGH SCHOO	249,204.48	.00	.00	249,204.48	242,823.46	.00	.00	242,823.46
789.07 - WHITTIER HIGH-ELEM SCHOOL	106,353.38	.00	.00	106,353.38	103,630.11	.00	.00	103,630.11
789.08 - DEV CTR HDCPD MINOR WHITT	406.47	.00	.00	406.47	396.06	.00	.00	396.06
816.04 - RIO HONDO COMMUNITY COLLE	53,436.03	.00	.00	53,436.03	52,067.76	.00	.00	52,067.76
816.20 - RIO HONDO CHILDRENS CTR F	97.47	.00	.00	97.47	94.97	.00	.00	94.97
ACCT 250.05 Total	**2,130,554.65**	**.00**	**.00**	**2,130,554.65**	**2,076,199.38**	**.00**	**.00**	**2,076,199.38**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

250.06 SANTA FE SPRINGS - CONSOLIDATED

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	962,795.21	.00	.00	962,795.21	955,699.15	.00	.00	955,699.15
1.20 - L.A. COUNTY ACCUM CAP OUT	227.78	.00	.00	227.78	225.84	.00	.00	225.84
7.30 - CONSOL. FIRE PRO.DIST.OF	1,971.26	.00	.00	1,971.26	1,758.01	.00	.00	1,758.01
7.31 - L A C FIRE-FFW	15,813.74	.00	.00	15,813.74	15,681.41	.00	.00	15,681.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,173.29	.00	.00	5,173.29	5,135.14	.00	.00	5,135.14
30.70 - LA CO FLOOD CONTROL MAINT	29,281.16	.00	.00	29,281.16	29,065.11	.00	.00	29,065.11
53.40 - LITTLE LAKE CEMETERY DIST	2,055.04	.00	.00	2,055.04	2,046.77	.00	.00	2,046.77
61.80 - GREATER L A CO VECTOR CON	1,065.46	.00	.00	1,065.46	1,057.47	.00	.00	1,057.47
66.65 - CO SANIT DIST NO 18 OPERA	33,188.01	.00	.00	33,188.01	32,932.72	.00	.00	32,932.72
182.21 - LA MIRADA - S. E. REC AND	287.30	.00	.00	287.30	251.84	.00	.00	251.84
222.21 - NORWALK - S. E. REC AND P	310.19	.00	.00	310.19	271.90	.00	.00	271.90
250.01 - CITY-SANTA FE SP TD #1	129,000.46	.00	.00	129,000.46	127,987.74	.00	.00	127,987.74
350.90 - WTR REPLENISHMENT DIST OF	371.47	.00	.00	371.47	368.41	.00	.00	368.41
400.00 - EDUCATIONAL REV AUGMENTAT	12,208.18	.00	.00	12,208.18	11,733.21	.00	.00	11,733.21
400.01 - EDUCATIONAL AUG FD IMPOUN	28,524.71	.00	.00	28,524.71	27,436.13	.00	.00	27,436.13
400.15 - COUNTY SCHOOL SERVICES	2,824.84	.00	.00	2,824.84	2,800.96	.00	.00	2,800.96
400.21 - CHILDREN'S INSTIL TUITION	5,606.28	.00	.00	5,606.28	5,558.90	.00	.00	5,558.90
553.01 - LITTLE LAKE CITY SCHOOL D	5,906.18	.00	.00	5,906.18	5,855.25	.00	.00	5,855.25
553.06 - CO.SCH.SERV.FD.- LITTLE L	.54	.00	.00	.54	.53	.00	.00	.53
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	114.48	.00	.00	114.48	113.49	.00	.00	113.49
561.01 - LOS NIETOS SCHOOL DISTRIC	9,127.83	.00	.00	9,127.83	8,682.46	.00	.00	8,682.46
561.06 - CO.SCH.SERV.FD.- LOS NIET	.67	.00	.00	.67	.64	.00	.00	.64
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	97.54	.00	.00	97.54	92.79	.00	.00	92.79
561.20 - LOS NIETOS CHILDRENS CTR	132.85	.00	.00	132.85	126.37	.00	.00	126.37
657.01 - SOUTH WHITTIER SCHOOL DIS	20,878.74	.00	.00	20,878.74	20,545.75	.00	.00	20,545.75
657.06 - CO.SCH.SERV.FD.- SOUTH WH	1.40	.00	.00	1.40	1.37	.00	.00	1.37
657.20 - SO.WHITTIER CHILDREN,S CE	272.83	.00	.00	272.83	268.48	.00	.00	268.48
789.02 - WHITTIER UNION HIGH SCHOO	41,370.91	.00	.00	41,370.91	40,401.79	.00	.00	40,401.79
789.07 - WHITTIER HIGH-ELEM SCHOOL	17,655.93	.00	.00	17,655.93	17,242.32	.00	.00	17,242.32
789.08 - DEV CTR HDCPD MINOR WHITT	67.43	.00	.00	67.43	65.84	.00	.00	65.84
790.04 - CERRITOS COMMUNITY COLLEG	40,300.07	.00	.00	40,300.07	40,114.41	.00	.00	40,114.41
816.04 - RIO HONDO COMMUNITY COLLE	8,871.08	.00	.00	8,871.08	8,663.27	.00	.00	8,663.27
816.20 - RIO HONDO CHILDRENS CTR F	16.16	.00	.00	16.16	15.78	.00	.00	15.78
819.03 - A B C UNIFIED SCHOOL DIST	21,044.19	.00	.00	21,044.19	21,044.19	.00	.00	21,044.19
819.06 - CO.SCH.SERV.FD.- A B C UN	738.02	.00	.00	738.02	738.02	.00	.00	738.02

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

250.06 SANTA FE SPRINGS - CONSOLIDATED

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
819.20 - ABC UNIFIED CHILDRENS CTR	211.31	.00	.00	211.31	211.31	.00	.00	211.31
903.03 - NORWALK-LA MIRADA UNIF SC	283,861.66	.00	.00	283,861.66	282,443.55	.00	.00	282,443.55
903.06 - CO.SCH.SERV.FD.NORWALK-LA	9,855.16	.00	.00	9,855.16	9,805.93	.00	.00	9,805.93
ACCT 250.06 Total	**1,691,229.36**	**.00**	**.00**	**1,691,229.36**	**1,676,444.25**	**.00**	**.00**	**1,676,444.25**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	77,361.10	.00	.00	77,361.10	76,095.84	.00	.00	76,095.84
1.20 - L.A. COUNTY ACCUM CAP OUT	20.91	.00	.00	20.91	20.59	.00	.00	20.59
7.31 - L A C FIRE-FFW	1,434.71	.00	.00	1,434.71	1,412.87	.00	.00	1,412.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	418.19	.00	.00	418.19	411.37	.00	.00	411.37
30.70 - LA CO FLOOD CONTROL MAINT	2,366.90	.00	.00	2,366.90	2,328.32	.00	.00	2,328.32
61.80 - GREATER L A CO VECTOR CON	87.20	.00	.00	87.20	85.77	.00	.00	85.77
66.65 - CO SANIT DIST NO 18 OPERA	2,789.43	.00	.00	2,789.43	2,744.91	.00	.00	2,744.91
250.01 - CITY-SANTA FE SP TD #1	11,053.50	.00	.00	11,053.50	10,878.50	.00	.00	10,878.50
350.90 - WTR REPLENISHMENT DIST OF	33.29	.00	.00	33.29	32.78	.00	.00	32.78
400.00 - EDUCATIONAL REV AUGMENTAT	4,814.16	.00	.00	4,814.16	4,770.51	.00	.00	4,770.51
400.01 - EDUCATIONAL AUG FD IMPOUN	11,346.88	.00	.00	11,346.88	11,244.02	.00	.00	11,244.02
400.15 - COUNTY SCHOOL SERVICES	259.25	.00	.00	259.25	255.31	.00	.00	255.31
400.21 - CHILDREN'S INSTIL TUITION	514.52	.00	.00	514.52	506.69	.00	.00	506.69
561.01 - LOS NIETOS SCHOOL DISTRIC	10,790.38	.00	.00	10,790.38	10,614.81	.00	.00	10,614.81
561.06 - CO.SCH.SERV.FD.- LOS NIET	.79	.00	.00	.79	.78	.00	.00	.78
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	115.32	.00	.00	115.32	113.44	.00	.00	113.44
561.20 - LOS NIETOS CHILDRENS CTR	157.06	.00	.00	157.06	154.50	.00	.00	154.50
695.01 - WHITTIER CITY SCHOOL DIST	4,716.06	.00	.00	4,716.06	4,656.24	.00	.00	4,656.24
695.06 - CO.SCH.SERV.FD.- WHITTIER	.44	.00	.00	.44	.44	.00	.00	.44
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	2.03	.00	.00	2.03	2.00	.00	.00	2.00
789.02 - WHITTIER UNION HIGH SCHOO	18,591.84	.00	.00	18,591.84	18,308.82	.00	.00	18,308.82
789.07 - WHITTIER HIGH-ELEM SCHOOL	7,934.47	.00	.00	7,934.47	7,813.68	.00	.00	7,813.68
789.08 - DEV CTR HDCPD MINOR WHITT	30.32	.00	.00	30.32	29.86	.00	.00	29.86
816.04 - RIO HONDO COMMUNITY COLLE	3,986.62	.00	.00	3,986.62	3,925.93	.00	.00	3,925.93
816.20 - RIO HONDO CHILDRENS CTR F	7.26	.00	.00	7.26	7.15	.00	.00	7.15
ACCT 250.07 Total	**158,832.63**	**.00**	**.00**	**158,832.63**	**156,415.13**	**.00**	**.00**	**156,415.13**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

250.08 SANTA FE SPRINGS - AMENDMENT #3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,307.36	.00	.00	22,307.36	21,175.78	.00	.00	21,175.78
1.20 - L.A. COUNTY ACCUM CAP OUT	5.03	.00	.00	5.03	4.78	.00	.00	4.78
7.31 - L A C FIRE-FFW	346.52	.00	.00	346.52	328.96	.00	.00	328.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	119.73	.00	.00	119.73	113.66	.00	.00	113.66
30.70 - LA CO FLOOD CONTROL MAINT	677.73	.00	.00	677.73	643.37	.00	.00	643.37
53.40 - LITTLE LAKE CEMETERY DIST	55.78	.00	.00	55.78	52.96	.00	.00	52.96
61.80 - GREATER L A CO VECTOR CON	24.56	.00	.00	24.56	23.32	.00	.00	23.32
66.65 - CO SANIT DIST NO 18 OPERA	757.98	.00	.00	757.98	719.54	.00	.00	719.54
250.01 - CITY-SANTA FE SP TD #1	2,944.52	.00	.00	2,944.52	2,795.23	.00	.00	2,795.23
350.90 - WTR REPLENISHMENT DIST OF	8.29	.00	.00	8.29	7.87	.00	.00	7.87
400.00 - EDUCATIONAL REV AUGMENTAT	(84.96)	.00	.00	(84.96)	(80.17)	.00	.00	(80.17)
400.01 - EDUCATIONAL AUG FD IMPOUN	(199.26)	.00	.00	(199.26)	(188.03)	.00	.00	(188.03)
400.15 - COUNTY SCHOOL SERVICES	62.44	.00	.00	62.44	59.27	.00	.00	59.27
400.21 - CHILDREN'S INSTIL TUITION	123.91	.00	.00	123.91	117.63	.00	.00	117.63
553.01 - LITTLE LAKE CITY SCHOOL D	3,437.46	.00	.00	3,437.46	3,263.31	.00	.00	3,263.31
553.06 - CO.SCH.SERV.FD.- LITTLE L	.32	.00	.00	.32	.30	.00	.00	.30
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	66.63	.00	.00	66.63	63.26	.00	.00	63.26
789.02 - WHITTIER UNION HIGH SCHOO	4,477.60	.00	.00	4,477.60	4,250.76	.00	.00	4,250.76
789.07 - WHITTIER HIGH-ELEM SCHOOL	1,910.91	.00	.00	1,910.91	1,814.10	.00	.00	1,814.10
789.08 - DEV CTR HDCPD MINOR WHITT	7.29	.00	.00	7.29	6.92	.00	.00	6.92
816.04 - RIO HONDO COMMUNITY COLLE	960.12	.00	.00	960.12	911.48	.00	.00	911.48
816.20 - RIO HONDO CHILDRENS CTR F	1.75	.00	.00	1.75	1.66	.00	.00	1.66
ACCT 250.08 Total	**38,011.71**	**.00**	**.00**	**38,011.71**	**36,085.96**	**.00**	**.00**	**36,085.96**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(11,196.08)	.00	.00	(11,196.08)	(9,501.68)	.00	.00	(9,501.68)
1.20 - L.A. COUNTY ACCUM CAP OUT	(2.38)	.00	.00	(2.38)	(2.02)	.00	.00	(2.02)
7.31 - L A C FIRE-FFW	(163.71)	.00	.00	(163.71)	(138.93)	.00	.00	(138.93)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(59.97)	.00	.00	(59.97)	(50.89)	.00	.00	(50.89)
30.70 - LA CO FLOOD CONTROL MAINT	(339.46)	.00	.00	(339.46)	(288.08)	.00	.00	(288.08)
61.80 - GREATER L A CO VECTOR CON	(12.24)	.00	.00	(12.24)	(10.39)	.00	.00	(10.39)
66.65 - CO SANIT DIST NO 18 OPERA	(373.77)	.00	.00	(373.77)	(317.20)	.00	.00	(317.20)
250.01 - CITY-SANTA FE SP TD #1	(1,442.95)	.00	.00	(1,442.95)	(1,224.57)	.00	.00	(1,224.57)
350.90 - WTR REPLENISHMENT DIST OF	(3.98)	.00	.00	(3.98)	(3.36)	.00	.00	(3.36)
400.00 - EDUCATIONAL REV AUGMENTAT	253.70	.00	.00	253.70	215.30	.00	.00	215.30
400.01 - EDUCATIONAL AUG FD IMPOUN	597.96	.00	.00	597.96	507.46	.00	.00	507.46
400.15 - COUNTY SCHOOL SERVICES	(29.57)	.00	.00	(29.57)	(25.09)	.00	.00	(25.09)
400.21 - CHILDREN'S INSTIL TUITION	(58.68)	.00	.00	(58.68)	(49.80)	.00	.00	(49.80)
561.01 - LOS NIETOS SCHOOL DISTRIC	(1,738.41)	.00	.00	(1,738.41)	(1,475.31)	.00	.00	(1,475.31)
561.06 - CO.SCH.SERV.FD.- LOS NIET	(.13)	.00	.00	(.13)	(.11)	.00	.00	(.11)
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	(18.58)	.00	.00	(18.58)	(15.77)	.00	.00	(15.77)
561.20 - LOS NIETOS CHILDRENS CTR	(25.30)	.00	.00	(25.30)	(21.47)	.00	.00	(21.47)
789.02 - WHITTIER UNION HIGH SCHOO	(2,120.47)	.00	.00	(2,120.47)	(1,799.56)	.00	.00	(1,799.56)
789.07 - WHITTIER HIGH-ELEM SCHOOL	(904.96)	.00	.00	(904.96)	(768.00)	.00	.00	(768.00)
789.08 - DEV CTR HDCPD MINOR WHITT	(3.46)	.00	.00	(3.46)	(2.93)	.00	.00	(2.93)
816.04 - RIO HONDO COMMUNITY COLLE	(454.69)	.00	.00	(454.69)	(385.88)	.00	.00	(385.88)
816.20 - RIO HONDO CHILDRENS CTR F	(.83)	.00	.00	(.83)	(.70)	.00	.00	(.70)
ACCT 250.09 Total	**(18,097.96)**	**.00**	**.00**	**(18,097.96)**	**(15,358.98)**	**.00**	**.00**	**(15,358.98)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,413.82	.00	.00	10,413.82	10,354.14	.00	.00	10,354.14
1.20 - L.A. COUNTY ACCUM CAP OUT	3.99	.00	.00	3.99	3.97	.00	.00	3.97
7.31 - L A C FIRE-FFW	272.46	.00	.00	272.46	270.97	.00	.00	270.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	57.29	.00	.00	57.29	56.97	.00	.00	56.97
30.70 - LA CO FLOOD CONTROL MAINT	324.26	.00	.00	324.26	322.41	.00	.00	322.41
61.80 - GREATER L A CO VECTOR CON	12.44	.00	.00	12.44	12.36	.00	.00	12.36
66.65 - CO SANIT DIST NO 18 OPERA	430.32	.00	.00	430.32	427.90	.00	.00	427.90
250.01 - CITY-SANTA FE SP TD #1	1,775.09	.00	.00	1,775.09	1,765.15	.00	.00	1,765.15
350.90 - WTR REPLENISHMENT DIST OF	6.03	.00	.00	6.03	6.00	.00	.00	6.00
400.00 - EDUCATIONAL REV AUGMENTAT	2,390.04	.00	.00	2,390.04	2,377.72	.00	.00	2,377.72
400.01 - EDUCATIONAL AUG FD IMPOUN	5,633.25	.00	.00	5,633.25	5,604.23	.00	.00	5,604.23
400.15 - COUNTY SCHOOL SERVICES	49.47	.00	.00	49.47	49.19	.00	.00	49.19
400.21 - CHILDREN'S INSTIL TUITION	98.18	.00	.00	98.18	97.64	.00	.00	97.64
657.01 - SOUTH WHITTIER SCHOOL DIS	3,285.58	.00	.00	3,285.58	3,267.52	.00	.00	3,267.52
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.22	.00	.00	.22	.21	.00	.00	.21
657.20 - SO.WHITTIER CHILDREN,S CE	42.93	.00	.00	42.93	42.70	.00	.00	42.70
789.02 - WHITTIER UNION HIGH SCHOO	3,547.58	.00	.00	3,547.58	3,528.08	.00	.00	3,528.08
789.07 - WHITTIER HIGH-ELEM SCHOOL	1,514.00	.00	.00	1,514.00	1,505.68	.00	.00	1,505.68
789.08 - DEV CTR HDCPD MINOR WHITT	5.79	.00	.00	5.79	5.76	.00	.00	5.76
816.04 - RIO HONDO COMMUNITY COLLE	760.71	.00	.00	760.71	756.53	.00	.00	756.53
816.20 - RIO HONDO CHILDRENS CTR F	1.39	.00	.00	1.39	1.38	.00	.00	1.38
ACCT 250.10 Total	**30,624.84**	**.00**	**.00**	**30,624.84**	**30,456.51**	**.00**	**.00**	**30,456.51**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

252.02 SANTA MONICA - DOWNTOWN

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	259,917.61	.00	.00	259,917.61	237,447.50	.00	.00	237,447.50
1.20 - L.A. COUNTY ACCUM CAP OUT	60.59	.00	.00	60.59	54.34	.00	.00	54.34
7.31 - L A C FIRE-FFW	4,120.50	.00	.00	4,120.50	3,695.43	.00	.00	3,695.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,396.93	.00	.00	1,396.93	1,275.29	.00	.00	1,275.29
30.70 - LA CO FLOOD CONTROL MAINT	7,902.41	.00	.00	7,902.41	7,214.41	.00	.00	7,214.41
61.10 - L A CO WEST VECTOR CONTRO	194.69	.00	.00	194.69	177.68	.00	.00	177.68
252.01 - CITY-SANTA MONIC TD #1	77,785.51	.00	.00	77,785.51	70,527.35	.00	.00	70,527.35
400.00 - EDUCATIONAL REV AUGMENTAT	1,171.46	.00	.00	1,171.46	(550.53)	.00	.00	(550.53)
400.01 - EDUCATIONAL AUG FD IMPOUN	2,677.82	.00	.00	2,677.82	(1,258.45)	.00	.00	(1,258.45)
400.15 - COUNTY SCHOOL SERVICES	745.32	.00	.00	745.32	668.43	.00	.00	668.43
400.21 - CHILDREN'S INSTIL TUITION	1,478.51	.00	.00	1,478.51	1,325.99	.00	.00	1,325.99
810.04 - SANTA MONICA COMMUNITY CO	19,426.67	.00	.00	19,426.67	17,422.66	.00	.00	17,422.66
931.03 - SANTA MONIC-MALIBU UNIF S	78,594.39	.00	.00	78,594.39	70,486.77	.00	.00	70,486.77
931.06 - CO. SCH. SERV. FD.-SNTA M	206.02	.00	.00	206.02	184.77	.00	.00	184.77
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	274.19	.00	.00	274.19	245.91	.00	.00	245.91
931.20 - SNTA MON-MLBU-CHILDRENS C	466.58	.00	.00	466.58	418.45	.00	.00	418.45
ACCT 252.02 Total	**456,419.20**	**.00**	**.00**	**456,419.20**	**409,336.00**	**.00**	**.00**	**409,336.00**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

252.03 SANTA MONICA - EQUAKE RECOVERY

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,749,603.05	.00	.00	2,749,603.05	2,373,796.07	.00	.00	2,373,796.07
1.20 - L.A. COUNTY ACCUM CAP OUT	754.71	.00	.00	754.71	639.12	.00	.00	639.12
7.31 - L A C FIRE-FFW	51,792.94	.00	.00	51,792.94	43,859.99	.00	.00	43,859.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14,873.65	.00	.00	14,873.65	12,830.07	.00	.00	12,830.07
30.70 - LA CO FLOOD CONTROL MAINT	84,181.79	.00	.00	84,181.79	72,615.94	.00	.00	72,615.94
61.10 - L A CO WEST VECTOR CONTRO	2,080.97	.00	.00	2,080.97	1,794.20	.00	.00	1,794.20
252.01 - CITY-SANTA MONIC TD #1	886,370.92	.00	.00	886,370.92	758,606.77	.00	.00	758,606.77
400.00 - EDUCATIONAL REV AUGMENTAT	205,503.54	.00	.00	205,503.54	157,309.29	.00	.00	157,309.29
400.01 - EDUCATIONAL AUG FD IMPOUN	469,755.59	.00	.00	469,755.59	359,589.53	.00	.00	359,589.53
400.15 - COUNTY SCHOOL SERVICES	9,360.29	.00	.00	9,360.29	7,926.60	.00	.00	7,926.60
400.21 - CHILDREN'S INSTIL TUITION	18,576.86	.00	.00	18,576.86	15,731.51	.00	.00	15,731.51
810.04 - SANTA MONICA COMMUNITY CO	244,157.89	.00	.00	244,157.89	206,761.06	.00	.00	206,761.06
931.03 - SANTA MONIC-MALIBU UNIF S	987,825.52	.00	.00	987,825.52	836,523.65	.00	.00	836,523.65
931.06 - CO. SCH. SERV. FD.-SNTA M	2,588.23	.00	.00	2,588.23	2,191.80	.00	.00	2,191.80
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	3,443.42	.00	.00	3,443.42	2,916.00	.00	.00	2,916.00
931.20 - SNTA MON-MLBU-CHILDRENS C	5,867.85	.00	.00	5,867.85	4,969.08	.00	.00	4,969.08
ACCT 252.03 Total	**5,736,737.22**	**.00**	**.00**	**5,736,737.22**	**4,858,060.68**	**.00**	**.00**	**4,858,060.68**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(4.49)	.00	.00	(4.49)	(4.49)	.00	.00	(4.49)
1.20 - L.A. COUNTY ACCUM CAP OUT	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	(.10)	.00	.00	(.10)	(.10)	.00	.00	(.10)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(.02)	.00	.00	(.02)	(.02)	.00	.00	(.02)
30.70 - LA CO FLOOD CONTROL MAINT	(.13)	.00	.00	(.13)	(.13)	.00	.00	(.13)
61.10 - L A CO WEST VECTOR CONTRO	.00	.00	.00	.00	.00	.00	.00	.00
252.01 - CITY-SANTA MONIC TD #1	(1.57)	.00	.00	(1.57)	(1.57)	.00	.00	(1.57)
400.00 - EDUCATIONAL REV AUGMENTAT	(.68)	.00	.00	(.68)	(.68)	.00	.00	(.68)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1.56)	.00	.00	(1.56)	(1.56)	.00	.00	(1.56)
400.15 - COUNTY SCHOOL SERVICES	(.02)	.00	.00	(.02)	(.02)	.00	.00	(.02)
400.21 - CHILDREN'S INSTIL TUITION	(.04)	.00	.00	(.04)	(.04)	.00	.00	(.04)
810.04 - SANTA MONICA COMMUNITY CO	(.47)	.00	.00	(.47)	(.47)	.00	.00	(.47)
931.03 - SANTA MONIC-MALIBU UNIF S	(1.89)	.00	.00	(1.89)	(1.89)	.00	.00	(1.89)
931.06 - CO. SCH. SERV. FD.-SNTA M	.00	.00	.00	.00	.00	.00	.00	.00
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	(.01)	.00	.00	(.01)	(.01)	.00	.00	(.01)
931.20 - SNTA MON-MLBU-CHILDRENS C	(.01)	.00	.00	(.01)	(.01)	.00	.00	(.01)
ACCT 252.10 Total	**(10.99)**	**.00**	**.00**	**(10.99)**	**(10.99)**	**.00**	**.00**	**(10.99)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

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

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(13,828.77)	.00	.00	(13,828.77)	(13,828.77)	.00	.00	(13,828.77)
1.20 - L.A. COUNTY ACCUM CAP OUT	(3.09)	.00	.00	(3.09)	(3.09)	.00	.00	(3.09)
7.31 - L A C FIRE-FFW	(212.33)	.00	.00	(212.33)	(212.33)	.00	.00	(212.33)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(74.20)	.00	.00	(74.20)	(74.20)	.00	.00	(74.20)
30.70 - LA CO FLOOD CONTROL MAINT	(419.98)	.00	.00	(419.98)	(419.98)	.00	.00	(419.98)
61.10 - L A CO WEST VECTOR CONTRO	(10.33)	.00	.00	(10.33)	(10.33)	.00	.00	(10.33)
252.01 - CITY-SANTA MONIC TD #1	(4,084.71)	.00	.00	(4,084.71)	(4,084.71)	.00	.00	(4,084.71)
400.00 - EDUCATIONAL REV AUGMENTAT	100.20	.00	.00	100.20	100.20	.00	.00	100.20
400.01 - EDUCATIONAL AUG FD IMPOUN	229.04	.00	.00	229.04	229.04	.00	.00	229.04
400.15 - COUNTY SCHOOL SERVICES	(38.37)	.00	.00	(38.37)	(38.37)	.00	.00	(38.37)
400.21 - CHILDREN'S INSTIL TUITION	(76.16)	.00	.00	(76.16)	(76.16)	.00	.00	(76.16)
810.04 - SANTA MONICA COMMUNITY CO	(1,000.93)	.00	.00	(1,000.93)	(1,000.93)	.00	.00	(1,000.93)
931.03 - SANTA MONIC-MALIBU UNIF S	(4,049.63)	.00	.00	(4,049.63)	(4,049.63)	.00	.00	(4,049.63)
931.06 - CO. SCH. SERV. FD.-SNTA M	(10.61)	.00	.00	(10.61)	(10.61)	.00	.00	(10.61)
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	(14.12)	.00	.00	(14.12)	(14.12)	.00	.00	(14.12)
931.20 - SNTA MON-MLBU-CHILDRENS C	(24.05)	.00	.00	(24.05)	(24.05)	.00	.00	(24.05)
ACCT 252.11 Total	**(23,518.04)**	**.00**	**.00**	**(23,518.04)**	**(23,518.04)**	**.00**	**.00**	**(23,518.04)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

256.02 SIERRA MADRE - S.M. BLVD.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,792.93	.00	.00	14,792.93	10,084.84	.00	.00	10,084.84
1.20 - L.A. COUNTY ACCUM CAP OUT	4.50	.00	.00	4.50	2.67	.00	.00	2.67
7.31 - L A C FIRE-FFW	261.71	.00	.00	261.71	155.03	.00	.00	155.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	80.15	.00	.00	80.15	54.33	.00	.00	54.33
30.70 - LA CO FLOOD CONTROL MAINT	453.64	.00	.00	453.64	307.46	.00	.00	307.46
66.50 - CO SANIT DIST NO 15 OPERA	586.24	.00	.00	586.24	385.08	.00	.00	385.08
256.01 - CITY-SIERRA MADR TD #1	10,977.85	.00	.00	10,977.85	6,918.40	.00	.00	6,918.40
256.53 - CITY-SIERRA MADR LT MAIN	116.11	.00	.00	116.11	113.92	.00	.00	113.92
256.54 - CITY-SIERRA MADR LT MAIN	134.55	.00	.00	134.55	131.55	.00	.00	131.55
367.05 - SAN GABRIEL VAL MUN WATER	1,108.34	.00	.00	1,108.34	712.70	.00	.00	712.70
400.00 - EDUCATIONAL REV AUGMENTAT	2,416.19	.00	.00	2,416.19	804.14	.00	.00	804.14
400.01 - EDUCATIONAL AUG FD IMPOUN	4,609.97	.00	.00	4,609.97	1,542.08	.00	.00	1,542.08
400.15 - COUNTY SCHOOL SERVICES	55.80	.00	.00	55.80	33.15	.00	.00	33.15
400.21 - CHILDREN'S INSTIL TUITION	110.75	.00	.00	110.75	65.79	.00	.00	65.79
812.04 - PASADENA AREA COMMUNITY C	1,421.96	.00	.00	1,421.96	844.59	.00	.00	844.59
909.03 - PASADENA UNIFIED SCHOOL D	8,452.44	.00	.00	8,452.44	5,020.47	.00	.00	5,020.47
909.06 - CO.SCH.SERV.FD.- PASADENA	14.23	.00	.00	14.23	8.45	.00	.00	8.45
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	62.81	.00	.00	62.81	37.30	.00	.00	37.30
909.20 - PASADENA CHILDREN,S CENTE	15.06	.00	.00	15.06	8.94	.00	.00	8.94
ACCT 256.02 Total	**45,675.23**	**.00**	**.00**	**45,675.23**	**27,230.89**	**.00**	**.00**	**27,230.89**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

260.02 SIGNAL HILL - PROJ. # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	666,071.06	.00	.00	666,071.06	464,125.64	.00	.00	464,125.64
1.20 - L.A. COUNTY ACCUM CAP OUT	211.15	.00	.00	211.15	128.97	.00	.00	128.97
7.30 - CONSOL. FIRE PRO.DIST.OF	324,690.60	.00	.00	324,690.60	198,311.53	.00	.00	198,311.53
7.31 - L A C FIRE-FFW	13,922.12	.00	.00	13,922.12	8,503.19	.00	.00	8,503.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,181.26	.00	.00	4,181.26	2,850.26	.00	.00	2,850.26
30.70 - LA CO FLOOD CONTROL MAINT	23,665.02	.00	.00	23,665.02	16,132.46	.00	.00	16,132.46
61.80 - GREATER L A CO VECTOR CON	872.78	.00	.00	872.78	588.51	.00	.00	588.51
67.20 - CO SANIT DIST NO 29 OPERA	17,565.83	.00	.00	17,565.83	10,728.70	.00	.00	10,728.70
260.01 - CITY-SIGNAL HILL TD #1	115,771.18	.00	.00	115,771.18	71,613.11	.00	.00	71,613.11
350.90 - WTR REPLENISHMENT DIST OF	358.28	.00	.00	358.28	234.97	.00	.00	234.97
350.91 - WTR REPLENISHMENT DIST OF	(3.76)	.00	.00	(3.76)	(4.29)	.00	.00	(4.29)
400.00 - EDUCATIONAL REV AUGMENTAT	50,455.58	.00	.00	50,455.58	11,808.51	.00	.00	11,808.51
400.01 - EDUCATIONAL AUG FD IMPOUN	109,463.24	.00	.00	109,463.24	25,618.44	.00	.00	25,618.44
400.15 - COUNTY SCHOOL SERVICES	2,618.90	.00	.00	2,618.90	1,599.55	.00	.00	1,599.55
400.21 - CHILDREN'S INSTIL TUITION	5,197.62	.00	.00	5,197.62	3,174.56	.00	.00	3,174.56
807.04 - LONG BEACH COMMUNITY COLL	50,681.73	.00	.00	50,681.73	30,954.92	.00	.00	30,954.92
807.20 - CHILDREC'S CTR FUND LG BC	602.71	.00	.00	602.71	368.11	.00	.00	368.11
883.03 - LONG BEACH UNIFIED SCHOOL	336,390.12	.00	.00	336,390.12	205,457.26	.00	.00	205,457.26
883.06 - CO.SCH.SERV.FD.- LONG BEA	12,235.21	.00	.00	12,235.21	7,472.91	.00	.00	7,472.91
883.07 - DEV CTR HDCPD MINORS LONG	1,764.65	.00	.00	1,764.65	1,077.80	.00	.00	1,077.80
883.20 - LONG BEACH CHILDREN'S CEN	7,044.57	.00	.00	7,044.57	4,302.62	.00	.00	4,302.62
ACCT 260.02 Total	**1,743,759.85**	**.00**	**.00**	**1,743,759.85**	**1,065,047.73**	**.00**	**.00**	**1,065,047.73**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,318.54	.00	.00	6,318.54	6,152.92	.00	.00	6,152.92
1.20 - L.A. COUNTY ACCUM CAP OUT	2.39	.00	.00	2.39	2.33	.00	.00	2.33
3.01 - L A COUNTY LIBRARY	521.39	.00	.00	521.39	507.72	.00	.00	507.72
7.30 - CONSOL. FIRE PRO.DIST.OF	3,684.85	.00	.00	3,684.85	3,588.15	.00	.00	3,588.15
7.31 - L A C FIRE-FFW	154.11	.00	.00	154.11	150.07	.00	.00	150.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	41.44	.00	.00	41.44	40.36	.00	.00	40.36
30.70 - LA CO FLOOD CONTROL MAINT	234.53	.00	.00	234.53	228.39	.00	.00	228.39
61.80 - GREATER L A CO VECTOR CON	8.79	.00	.00	8.79	8.55	.00	.00	8.55
66.50 - CO SANIT DIST NO 15 OPERA	305.37	.00	.00	305.37	297.37	.00	.00	297.37
262.01 - CITY-SO EL MONTE TD #1	1,427.40	.00	.00	1,427.40	1,389.90	.00	.00	1,389.90
262.21 - CITY-SO EL MONTE M.I.D.-R	(50.16)	.00	.00	(50.16)	(49.47)	.00	.00	(49.47)
368.05 - UPPER SAN GAB. VY. MUN. W	13.44	.00	.00	13.44	13.07	.00	.00	13.07
400.00 - EDUCATIONAL REV AUGMENTAT	1,089.73	.00	.00	1,089.73	1,061.09	.00	.00	1,061.09
400.01 - EDUCATIONAL AUG FD IMPOUN	2,078.51	.00	.00	2,078.51	2,023.87	.00	.00	2,023.87
400.15 - COUNTY SCHOOL SERVICES	29.72	.00	.00	29.72	28.94	.00	.00	28.94
400.21 - CHILDREN'S INSTIL TUITION	58.99	.00	.00	58.99	57.44	.00	.00	57.44
473.01 - EL MONTE SCHOOL DISTRICT	1,547.96	.00	.00	1,547.96	1,507.35	.00	.00	1,507.35
473.06 - CO.SCH.SERV.FD.- EL MONTE	197.67	.00	.00	197.67	192.49	.00	.00	192.49
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	23.81	.00	.00	23.81	23.18	.00	.00	23.18
473.20 - EL MONTE CHILDREN,S CENTE	13.62	.00	.00	13.62	13.27	.00	.00	13.27
745.02 - EL MONTE UNION HIGH SCHOO	2,237.52	.00	.00	2,237.52	2,178.80	.00	.00	2,178.80
745.06 - CO.SCH.SERV.FD.- EL MONTE	8.79	.00	.00	8.79	8.56	.00	.00	8.56
745.07 - EL MONTE HIGH-ELEM SCHOOL	997.11	.00	.00	997.11	970.94	.00	.00	970.94
745.20 - CHILDREN'S CTR FUND EL MO	7.91	.00	.00	7.91	7.70	.00	.00	7.70
816.04 - RIO HONDO COMMUNITY COLLE	457.05	.00	.00	457.05	445.06	.00	.00	445.06
816.20 - RIO HONDO CHILDRENS CTR F	.84	.00	.00	.84	.81	.00	.00	.81
ACCT 262.02 Total	**21,411.32**	**.00**	**.00**	**21,411.32**	**20,848.86**	**.00**	**.00**	**20,848.86**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	66,246.52	.00	.00	66,246.52	64,811.20	.00	.00	64,811.20
1.20 - L.A. COUNTY ACCUM CAP OUT	25.01	.00	.00	25.01	24.48	.00	.00	24.48
3.01 - L A COUNTY LIBRARY	5,449.39	.00	.00	5,449.39	5,333.21	.00	.00	5,333.21
7.30 - CONSOL. FIRE PRO.DIST.OF	38,435.28	.00	.00	38,435.28	37,624.37	.00	.00	37,624.37
7.31 - L A C FIRE-FFW	1,606.89	.00	.00	1,606.89	1,573.02	.00	.00	1,573.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	434.04	.00	.00	434.04	424.69	.00	.00	424.69
30.70 - LA CO FLOOD CONTROL MAINT	2,456.46	.00	.00	2,456.46	2,403.52	.00	.00	2,403.52
61.80 - GREATER L A CO VECTOR CON	91.92	.00	.00	91.92	89.94	.00	.00	89.94
66.50 - CO SANIT DIST NO 15 OPERA	3,195.09	.00	.00	3,195.09	3,126.59	.00	.00	3,126.59
262.01 - CITY-SO EL MONTE TD #1	14,901.33	.00	.00	14,901.33	14,586.58	.00	.00	14,586.58
368.05 - UPPER SAN GAB. VY. MUN. W	140.72	.00	.00	140.72	137.70	.00	.00	137.70
400.00 - EDUCATIONAL REV AUGMENTAT	11,236.68	.00	.00	11,236.68	11,013.99	.00	.00	11,013.99
400.01 - EDUCATIONAL AUG FD IMPOUN	21,433.18	.00	.00	21,433.18	21,008.41	.00	.00	21,008.41
400.15 - COUNTY SCHOOL SERVICES	310.02	.00	.00	310.02	303.48	.00	.00	303.48
400.21 - CHILDREN'S INSTIL TUITION	615.27	.00	.00	615.27	602.29	.00	.00	602.29
473.01 - EL MONTE SCHOOL DISTRICT	13,217.38	.00	.00	13,217.38	12,912.58	.00	.00	12,912.58
473.06 - CO.SCH.SERV.FD.- EL MONTE	1,687.90	.00	.00	1,687.90	1,648.97	.00	.00	1,648.97
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	203.31	.00	.00	203.31	198.62	.00	.00	198.62
473.20 - EL MONTE CHILDREN,S CENTE	116.36	.00	.00	116.36	113.68	.00	.00	113.68
577.01 - MOUNTAIN VIEW SCHOOL DIST	2,032.01	.00	.00	2,032.01	2,027.43	.00	.00	2,027.43
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	298.52	.00	.00	298.52	297.85	.00	.00	297.85
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	36.22	.00	.00	36.22	36.14	.00	.00	36.14
577.20 - MT.VIEW CHILDREN,S CENTER	76.33	.00	.00	76.33	76.16	.00	.00	76.16
669.01 - VALLE LINDO SCHOOL DISTRI	528.50	.00	.00	528.50	498.71	.00	.00	498.71
669.06 - CO.SCH.SERV.FD.- VALLE LI	69.90	.00	.00	69.90	65.96	.00	.00	65.96
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	8.56	.00	.00	8.56	8.08	.00	.00	8.08
745.02 - EL MONTE UNION HIGH SCHOO	23,338.74	.00	.00	23,338.74	22,846.33	.00	.00	22,846.33
745.06 - CO.SCH.SERV.FD.- EL MONTE	91.65	.00	.00	91.65	89.72	.00	.00	89.72
745.07 - EL MONTE HIGH-ELEM SCHOOL	10,400.42	.00	.00	10,400.42	10,180.98	.00	.00	10,180.98
745.20 - CHILDREN'S CTR FUND EL MO	82.50	.00	.00	82.50	80.77	.00	.00	80.77
812.04 - PASADENA AREA COMMUNITY C	(47.70)	.00	.00	(47.70)	(47.70)	.00	.00	(47.70)
816.04 - RIO HONDO COMMUNITY COLLE	4,796.07	.00	.00	4,796.07	4,695.49	.00	.00	4,695.49

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	8.73	.00	.00	8.73	8.54	.00	.00	8.54
ACCT 262.03 Total	**223,523.20**	**.00**	**.00**	**223,523.20**	**218,801.78**	**.00**	**.00**	**218,801.78**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	104,181.66	.00	.00	104,181.66	63,578.85	.00	.00	63,578.85
1.20 - L.A. COUNTY ACCUM CAP OUT	48.96	.00	.00	48.96	30.03	.00	.00	30.03
3.01 - L A COUNTY LIBRARY	9,893.18	.00	.00	9,893.18	6,056.73	.00	.00	6,056.73
7.30 - CONSOL. FIRE PRO.DIST.OF	75,305.67	.00	.00	75,305.67	46,181.20	.00	.00	46,181.20
7.31 - L A C FIRE-FFW	3,162.55	.00	.00	3,162.55	1,940.56	.00	.00	1,940.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	722.17	.00	.00	722.17	441.18	.00	.00	441.18
30.70 - LA CO FLOOD CONTROL MAINT	4,086.76	.00	.00	4,086.76	2,496.68	.00	.00	2,496.68
61.80 - GREATER L A CO VECTOR CON	156.12	.00	.00	156.12	95.45	.00	.00	95.45
66.50 - CO SANIT DIST NO 15 OPERA	5,555.77	.00	.00	5,555.77	3,397.82	.00	.00	3,397.82
262.01 - CITY-SO EL MONTE TD #1	28,887.06	.00	.00	28,887.06	17,690.52	.00	.00	17,690.52
262.22 - CITY-SO EL MONTE MID-TRAC	33.62	.00	.00	33.62	33.62	.00	.00	33.62
368.05 - UPPER SAN GAB. VY. MUN. W	238.37	.00	.00	238.37	145.70	.00	.00	145.70
400.00 - EDUCATIONAL REV AUGMENTAT	31,369.74	.00	.00	31,369.74	19,360.42	.00	.00	19,360.42
400.01 - EDUCATIONAL AUG FD IMPOUN	60,940.29	.00	.00	60,940.29	37,615.27	.00	.00	37,615.27
400.15 - COUNTY SCHOOL SERVICES	607.39	.00	.00	607.39	372.49	.00	.00	372.49
400.21 - CHILDREN'S INSTIL TUITION	1,205.47	.00	.00	1,205.47	739.27	.00	.00	739.27
473.01 - EL MONTE SCHOOL DISTRICT	(5,305.13)	.00	.00	(5,305.13)	(5,990.78)	.00	.00	(5,990.78)
473.06 - CO.SCH.SERV.FD.- EL MONTE	(677.48)	.00	.00	(677.48)	(765.04)	.00	.00	(765.04)
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	(81.60)	.00	.00	(81.60)	(92.14)	.00	.00	(92.14)
473.20 - EL MONTE CHILDREN,S CENTE	(46.70)	.00	.00	(46.70)	(52.74)	.00	.00	(52.74)
577.01 - MOUNTAIN VIEW SCHOOL DIST	27,415.63	.00	.00	27,415.63	18,749.08	.00	.00	18,749.08
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	4,027.67	.00	.00	4,027.67	2,754.45	.00	.00	2,754.45
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	488.67	.00	.00	488.67	334.20	.00	.00	334.20
577.20 - MT.VIEW CHILDREN,S CENTER	1,029.86	.00	.00	1,029.86	704.30	.00	.00	704.30
669.01 - VALLE LINDO SCHOOL DISTRI	4,613.70	.00	.00	4,613.70	3,280.52	.00	.00	3,280.52
669.06 - CO.SCH.SERV.FD.- VALLE LI	610.25	.00	.00	610.25	433.91	.00	.00	433.91
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	74.78	.00	.00	74.78	53.17	.00	.00	53.17
745.02 - EL MONTE UNION HIGH SCHOO	45,727.28	.00	.00	45,727.28	28,042.26	.00	.00	28,042.26
745.06 - CO.SCH.SERV.FD.- EL MONTE	179.57	.00	.00	179.57	110.12	.00	.00	110.12
745.07 - EL MONTE HIGH-ELEM SCHOOL	20,377.44	.00	.00	20,377.44	12,496.48	.00	.00	12,496.48
745.20 - CHILDREN'S CTR FUND EL MO	161.67	.00	.00	161.67	99.15	.00	.00	99.15
816.04 - RIO HONDO COMMUNITY COLLE	9,340.46	.00	.00	9,340.46	5,728.04	.00	.00	5,728.04

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	17.03	.00	.00	17.03	10.42	.00	.00	10.42
ACCT 262.04 Total	**434,347.88**	**.00**	**.00**	**434,347.88**	**266,071.19**	**.00**	**.00**	**266,071.19**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

264.02 SOUTH GATE - PROJ. # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	826,619.37	.00	.00	826,619.37	811,551.09	.00	.00	811,551.09
1.20 - L.A. COUNTY ACCUM CAP OUT	212.63	.00	.00	212.63	207.84	.00	.00	207.84
3.01 - L A COUNTY LIBRARY	51,176.72	.00	.00	51,176.72	50,135.84	.00	.00	50,135.84
7.30 - CONSOL. FIRE PRO.DIST.OF	325,959.53	.00	.00	325,959.53	318,577.75	.00	.00	318,577.75
7.31 - L A C FIRE-FFW	12,946.62	.00	.00	12,946.62	12,653.25	.00	.00	12,653.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,491.02	.00	.00	4,491.02	4,408.59	.00	.00	4,408.59
30.70 - LA CO FLOOD CONTROL MAINT	25,412.18	.00	.00	25,412.18	24,945.69	.00	.00	24,945.69
61.80 - GREATER L A CO VECTOR CON	935.27	.00	.00	935.27	917.84	.00	.00	917.84
66.05 - CO SANITATION DIST NO 1 O	26,108.29	.00	.00	26,108.29	25,954.08	.00	.00	25,954.08
66.10 - CO SANITATION DIST NO 2 O	8,548.05	.00	.00	8,548.05	8,073.61	.00	.00	8,073.61
264.01 - CITY-SOUTH GATE TD #1	123,557.30	.00	.00	123,557.30	120,933.21	.00	.00	120,933.21
350.90 - WTR REPLENISHMENT DIST OF	342.59	.00	.00	342.59	335.10	.00	.00	335.10
350.91 - WTR REPLENISHMENT DIST OF	.00	.00	.00	.00	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	38,653.16	.00	.00	38,653.16	36,287.95	.00	.00	36,287.95
400.01 - EDUCATIONAL AUG FD IMPOUN	70,990.65	.00	.00	70,990.65	66,628.51	.00	.00	66,628.51
400.15 - COUNTY SCHOOL SERVICES	2,619.29	.00	.00	2,619.29	2,559.75	.00	.00	2,559.75
400.21 - CHILDREN'S INSTIL TUITION	5,218.37	.00	.00	5,218.37	5,100.20	.00	.00	5,100.20
790.04 - CERRITOS COMMUNITY COLLEG	3,460.03	.00	.00	3,460.03	3,307.80	.00	.00	3,307.80
793.04 - COMPTON COMMUNITY COLLEGE	711.97	.00	.00	711.97	528.13	.00	.00	528.13
793.20 - CHILDREN'S CTR FUND COMPT	227.40	.00	.00	227.40	168.68	.00	.00	168.68
805.04 - L.A.CITY COMMUNITY COLLEG	51,048.92	.00	.00	51,048.92	50,202.61	.00	.00	50,202.61
805.20 - L.A.COMM.COLL.CHILDREN'S	530.00	.00	.00	530.00	521.26	.00	.00	521.26
853.03 - DOWNEY UNIFIED SCHOOL DIS	28,387.22	.00	.00	28,387.22	27,138.32	.00	.00	27,138.32
853.06 - CO.SCH.SERV.FD.- DOWNEY	980.02	.00	.00	980.02	936.91	.00	.00	936.91
853.07 - DEV CTR HDCPD MINOR-DOWNE	68.66	.00	.00	68.66	65.64	.00	.00	65.64
887.03 - LOS ANGELES UNIFIED SCHOO	375,908.71	.00	.00	375,908.71	369,677.80	.00	.00	369,677.80
887.06 - CO.SCH.SERV.FD.- LOS ANGE	21.31	.00	.00	21.31	20.96	.00	.00	20.96
887.07 - DEV. CTR. HDCPD MINOR-L A	2,129.07	.00	.00	2,129.07	2,093.93	.00	.00	2,093.93
887.20 - LOS ANGELES CHILDRENS CEN	6,173.61	.00	.00	6,173.61	6,071.37	.00	.00	6,071.37
907.03 - PARAMOUNT UNIFIED SCHOOL	6,753.16	.00	.00	6,753.16	5,009.41	.00	.00	5,009.41
907.06 - CO.SCH.SERV.FD.- PARAMOUN	364.98	.00	.00	364.98	270.74	.00	.00	270.74

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

264.02 SOUTH GATE - PROJ. # 1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	44.93	.00	.00	44.93	33.33	.00	.00	33.33
ACCT 264.02 Total	**2,000,601.03**	**.00**	**.00**	**2,000,601.03**	**1,955,317.19**	**.00**	**.00**	**1,955,317.19**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	31,383.69	.00	.00	31,383.69	30,022.54	.00	.00	30,022.54
1.20 - L.A. COUNTY ACCUM CAP OUT	10.47	.00	.00	10.47	9.94	.00	.00	9.94
3.01 - L A COUNTY LIBRARY	2,261.70	.00	.00	2,261.70	2,154.86	.00	.00	2,154.86
7.30 - CONSOL. FIRE PRO.DIST.OF	16,100.10	.00	.00	16,100.10	15,290.94	.00	.00	15,290.94
7.31 - L A C FIRE-FFW	638.31	.00	.00	638.31	606.23	.00	.00	606.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	178.38	.00	.00	178.38	170.53	.00	.00	170.53
30.70 - LA CO FLOOD CONTROL MAINT	1,009.54	.00	.00	1,009.54	965.13	.00	.00	965.13
61.80 - GREATER L A CO VECTOR CON	37.85	.00	.00	37.85	36.16	.00	.00	36.16
66.05 - CO SANITATION DIST NO 1 O	1,530.15	.00	.00	1,530.15	1,459.57	.00	.00	1,459.57
264.01 - CITY-SOUTH GATE TD #1	6,923.25	.00	.00	6,923.25	6,585.31	.00	.00	6,585.31
350.90 - WTR REPLENISHMENT DIST OF	16.25	.00	.00	16.25	15.44	.00	.00	15.44
400.00 - EDUCATIONAL REV AUGMENTAT	5,300.51	.00	.00	5,300.51	4,946.94	.00	.00	4,946.94
400.01 - EDUCATIONAL AUG FD IMPOUN	9,713.77	.00	.00	9,713.77	9,065.81	.00	.00	9,065.81
400.15 - COUNTY SCHOOL SERVICES	129.86	.00	.00	129.86	123.33	.00	.00	123.33
400.21 - CHILDREN'S INSTIL TUITION	257.73	.00	.00	257.73	244.78	.00	.00	244.78
805.04 - L.A.CITY COMMUNITY COLLEG	2,771.38	.00	.00	2,771.38	2,632.09	.00	.00	2,632.09
805.20 - L.A.COMM.COLL.CHILDREN'S	28.66	.00	.00	28.66	27.22	.00	.00	27.22
887.03 - LOS ANGELES UNIFIED SCHOO	20,404.08	.00	.00	20,404.08	19,378.61	.00	.00	19,378.61
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.14	.00	.00	1.14	1.08	.00	.00	1.08
887.07 - DEV. CTR. HDCPD MINOR-L A	115.09	.00	.00	115.09	109.30	.00	.00	109.30
887.20 - LOS ANGELES CHILDRENS CEN	334.80	.00	.00	334.80	317.97	.00	.00	317.97
ACCT 264.04 Total	**99,146.71**	**.00**	**.00**	**99,146.71**	**94,163.78**	**.00**	**.00**	**94,163.78**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

264.05 SOUTH GATE - RP#1 AMENDMENT #13

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	484,581.61	.00	.00	484,581.61	462,872.24	.00	.00	462,872.24
1.20 - L.A. COUNTY ACCUM CAP OUT	134.02	.00	.00	134.02	126.26	.00	.00	126.26
3.01 - L A COUNTY LIBRARY	31,307.89	.00	.00	31,307.89	29,697.24	.00	.00	29,697.24
7.30 - CONSOL. FIRE PRO.DIST.OF	206,082.62	.00	.00	206,082.62	194,156.85	.00	.00	194,156.85
7.31 - L A C FIRE-FFW	8,214.70	.00	.00	8,214.70	7,737.58	.00	.00	7,737.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,669.13	.00	.00	2,669.13	2,547.58	.00	.00	2,547.58
30.70 - LA CO FLOOD CONTROL MAINT	15,106.71	.00	.00	15,106.71	14,418.81	.00	.00	14,418.81
53.20 - DOWNEY CEMETERY DISTRICT	(5.02)	.00	.00	(5.02)	(3.57)	.00	.00	(3.57)
61.80 - GREATER L A CO VECTOR CON	556.81	.00	.00	556.81	530.74	.00	.00	530.74
66.05 - CO SANITATION DIST NO 1 O	10,745.78	.00	.00	10,745.78	10,510.34	.00	.00	10,510.34
66.10 - CO SANITATION DIST NO 2 O	9,539.04	.00	.00	9,539.04	8,819.45	.00	.00	8,819.45
264.01 - CITY-SOUTH GATE TD #1	83,745.01	.00	.00	83,745.01	79,223.28	.00	.00	79,223.28
350.90 - WTR REPLENISHMENT DIST OF	213.34	.00	.00	213.34	201.47	.00	.00	201.47
400.00 - EDUCATIONAL REV AUGMENTAT	37,610.03	.00	.00	37,610.03	32,888.65	.00	.00	32,888.65
400.01 - EDUCATIONAL AUG FD IMPOUN	69,198.19	.00	.00	69,198.19	60,491.28	.00	.00	60,491.28
400.15 - COUNTY SCHOOL SERVICES	1,662.23	.00	.00	1,662.23	1,566.04	.00	.00	1,566.04
400.21 - CHILDREN'S INSTIL TUITION	3,298.96	.00	.00	3,298.96	3,108.06	.00	.00	3,108.06
790.04 - CERRITOS COMMUNITY COLLEG	14,066.54	.00	.00	14,066.54	12,687.13	.00	.00	12,687.13
793.04 - COMPTON COMMUNITY COLLEGE	1,127.76	.00	.00	1,127.76	1,123.37	.00	.00	1,123.37
793.20 - CHILDREN'S CTR FUND COMPT	360.22	.00	.00	360.22	358.81	.00	.00	358.81
805.04 - L.A.CITY COMMUNITY COLLEG	17,237.45	.00	.00	17,237.45	16,832.49	.00	.00	16,832.49
805.20 - L.A.COMM.COLL.CHILDREN'S	178.23	.00	.00	178.23	174.05	.00	.00	174.05
853.03 - DOWNEY UNIFIED SCHOOL DIS	115,406.54	.00	.00	115,406.54	104,089.37	.00	.00	104,089.37
853.06 - CO.SCH.SERV.FD.- DOWNEY	3,984.23	.00	.00	3,984.23	3,593.52	.00	.00	3,593.52
853.07 - DEV CTR HDCPD MINOR-DOWNE	279.13	.00	.00	279.13	251.76	.00	.00	251.76
887.03 - LOS ANGELES UNIFIED SCHOO	126,909.57	.00	.00	126,909.57	123,928.10	.00	.00	123,928.10
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.08	.00	.00	7.08	6.90	.00	.00	6.90
887.07 - DEV. CTR. HDCPD MINOR-L A	715.82	.00	.00	715.82	699.00	.00	.00	699.00
887.20 - LOS ANGELES CHILDRENS CEN	2,082.38	.00	.00	2,082.38	2,033.46	.00	.00	2,033.46
891.03 - LYNWOOD UNIFIED SCHOOL DI	633.55	.00	.00	633.55	633.55	.00	.00	633.55
891.06 - CO.SCH.SERV.FD.- LYNWOOD	28.57	.00	.00	28.57	28.57	.00	.00	28.57
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	3.15	.00	.00	3.15	3.15	.00	.00	3.15
891.20 - LYNWOOD CHILDREN'S CENTER	6.55	.00	.00	6.55	6.55	.00	.00	6.55
907.03 - PARAMOUNT UNIFIED SCHOOL	10,001.19	.00	.00	10,001.19	9,959.51	.00	.00	9,959.51
907.06 - CO.SCH.SERV.FD.- PARAMOUN	540.52	.00	.00	540.52	538.27	.00	.00	538.27

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

264.05 SOUTH GATE - RP#1 AMENDMENT #13

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	66.55	.00	.00	66.55	66.27	.00	.00	66.27
ACCT 264.05 Total	**1,258,296.08**	**.00**	**.00**	**1,258,296.08**	**1,185,906.13**	**.00**	**.00**	**1,185,906.13**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

268.02 SOUTH PASADENA - DOWNTOWN

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,554.31	.00	.00	19,554.31	19,318.78	.00	.00	19,318.78
1.20 - L.A. COUNTY ACCUM CAP OUT	4.28	.00	.00	4.28	4.23	.00	.00	4.23
7.31 - L A C FIRE-FFW	253.61	.00	.00	253.61	250.56	.00	.00	250.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	104.63	.00	.00	104.63	103.37	.00	.00	103.37
30.70 - LA CO FLOOD CONTROL MAINT	592.24	.00	.00	592.24	585.11	.00	.00	585.11
66.55 - CO SANIT DIST NO 16 OPERA	709.28	.00	.00	709.28	700.74	.00	.00	700.74
268.01 - CITY-SO PASADENA TD #1	12,936.99	.00	.00	12,936.99	12,781.15	.00	.00	12,781.15
368.05 - UPPER SAN GAB. VY. MUN. W	32.92	.00	.00	32.92	32.52	.00	.00	32.52
400.00 - EDUCATIONAL REV AUGMENTAT	(358.22)	.00	.00	(358.22)	(353.91)	.00	.00	(353.91)
400.01 - EDUCATIONAL AUG FD IMPOUN	(716.05)	.00	.00	(716.05)	(707.42)	.00	.00	(707.42)
400.15 - COUNTY SCHOOL SERVICES	53.05	.00	.00	53.05	52.41	.00	.00	52.41
400.21 - CHILDREN'S INSTIL TUITION	105.29	.00	.00	105.29	104.02	.00	.00	104.02
812.04 - PASADENA AREA COMMUNITY C	1,351.81	.00	.00	1,351.81	1,335.53	.00	.00	1,335.53
939.03 - SOUTH PASADENA UNIFIED SC	7,232.94	.00	.00	7,232.94	7,145.81	.00	.00	7,145.81
939.06 - CO.SCH.SERV.FD.- SOUTH PA	351.72	.00	.00	351.72	347.48	.00	.00	347.48
939.07 - DEV.CTR.HDCPD.MINOR-SO. P	37.19	.00	.00	37.19	36.74	.00	.00	36.74
ACCT 268.02 Total	**42,245.99**	**.00**	**.00**	**42,245.99**	**41,737.12**	**.00**	**.00**	**41,737.12**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

270.02 TEMPLE CITY - ROSEMEAD BLVD.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	39,048.86	.00	.00	39,048.86	38,188.79	.00	.00	38,188.79
1.20 - L.A. COUNTY ACCUM CAP OUT	11.97	.00	.00	11.97	11.68	.00	.00	11.68
3.01 - L A COUNTY LIBRARY	2,868.29	.00	.00	2,868.29	2,800.94	.00	.00	2,800.94
7.30 - CONSOL. FIRE PRO.DIST.OF	18,458.83	.00	.00	18,458.83	18,004.89	.00	.00	18,004.89
7.31 - L A C FIRE-FFW	750.69	.00	.00	750.69	732.22	.00	.00	732.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	249.56	.00	.00	249.56	243.95	.00	.00	243.95
30.70 - LA CO FLOOD CONTROL MAINT	1,412.39	.00	.00	1,412.39	1,380.60	.00	.00	1,380.60
66.50 - CO SANIT DIST NO 15 OPERA	1,760.22	.00	.00	1,760.22	1,719.78	.00	.00	1,719.78
270.01 - CITY-TEMPLE CITY TD #1	7,268.49	.00	.00	7,268.49	7,089.75	.00	.00	7,089.75
270.60 - CITY-TEMPLE CITY MUN LT D	306.36	.00	.00	306.36	299.42	.00	.00	299.42
270.61 - CITY-TEMPLE CITY MUN LT D	2,770.44	.00	.00	2,770.44	2,703.14	.00	.00	2,703.14
368.05 - UPPER SAN GAB. VY. MUN. W	79.51	.00	.00	79.51	77.72	.00	.00	77.72
400.00 - EDUCATIONAL REV AUGMENTAT	2,393.73	.00	.00	2,393.73	2,297.17	.00	.00	2,297.17
400.01 - EDUCATIONAL AUG FD IMPOUN	4,668.18	.00	.00	4,668.18	4,479.87	.00	.00	4,479.87
400.15 - COUNTY SCHOOL SERVICES	148.90	.00	.00	148.90	145.24	.00	.00	145.24
400.21 - CHILDREN'S INSTIL TUITION	295.48	.00	.00	295.48	288.21	.00	.00	288.21
805.04 - L.A.CITY COMMUNITY COLLEG	2,307.72	.00	.00	2,307.72	2,293.22	.00	.00	2,293.22
805.20 - L.A.COMM.COLL.CHILDREN'S	23.84	.00	.00	23.84	23.69	.00	.00	23.69
812.04 - PASADENA AREA COMMUNITY C	878.62	.00	.00	878.62	814.32	.00	.00	814.32
920.03 - SAN GABRIEL UNIFIED SCHOO	12,878.61	.00	.00	12,878.61	12,797.70	.00	.00	12,797.70
920.06 - CO.SCH.SERV.FD.-SAN GABRI	685.16	.00	.00	685.16	680.86	.00	.00	680.86
920.07 - DEV.CTR.HDCPD.MINOR-SAN G	3,427.57	.00	.00	3,427.57	3,406.03	.00	.00	3,406.03
947.03 - TEMPLE CITY UNIFIED SCHOO	4,853.00	.00	.00	4,853.00	4,497.86	.00	.00	4,497.86
947.06 - CO.SCH.SERV.FD.- TEMPLE C	258.19	.00	.00	258.19	239.29	.00	.00	239.29
947.07 - DEV.CTR.HDCPD.MINOR-TEMPL	1,291.56	.00	.00	1,291.56	1,197.04	.00	.00	1,197.04
ACCT 270.02 Total	**109,096.17**	**.00**	**.00**	**109,096.17**	**106,413.38**	**.00**	**.00**	**106,413.38**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

272.03 TORRANCE - SKY PARK

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	87,601.77	.00	.00	87,601.77	87,011.39	.00	.00	87,011.39
1.20 - L.A. COUNTY ACCUM CAP OUT	20.21	.00	.00	20.21	20.04	.00	.00	20.04
7.31 - L A C FIRE-FFW	1,353.37	.00	.00	1,353.37	1,342.02	.00	.00	1,342.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	470.39	.00	.00	470.39	467.19	.00	.00	467.19
30.70 - LA CO FLOOD CONTROL MAINT	2,662.57	.00	.00	2,662.57	2,644.46	.00	.00	2,644.46
61.10 - L A CO WEST VECTOR CONTRO	.00	.00	.00	.00	.00	.00	.00	.00
66.25 - CO SANITATION DIST NO 5 O	3,173.36	.00	.00	3,173.36	3,151.33	.00	.00	3,151.33
272.01 - CITY-TORRANCE TD #1	25,311.57	.00	.00	25,311.57	25,126.89	.00	.00	25,126.89
350.90 - WTR REPLENISHMENT DIST OF	33.16	.00	.00	33.16	32.89	.00	.00	32.89
400.00 - EDUCATIONAL REV AUGMENTAT	441.08	.00	.00	441.08	380.50	.00	.00	380.50
400.01 - EDUCATIONAL AUG FD IMPOUN	964.61	.00	.00	964.61	832.13	.00	.00	832.13
400.15 - COUNTY SCHOOL SERVICES	250.98	.00	.00	250.98	248.87	.00	.00	248.87
400.21 - CHILDREN'S INSTIL TUITION	498.18	.00	.00	498.18	494.00	.00	.00	494.00
797.04 - EL CAMINO COMMUNITY COLLE	5,299.86	.00	.00	5,299.86	5,255.42	.00	.00	5,255.42
955.03 - TORRANCE UNIFIED SCHOOL D	33,042.07	.00	.00	33,042.07	32,765.01	.00	.00	32,765.01
955.06 - CO.SCH.SERV.FD.- TORRANCE	1,245.63	.00	.00	1,245.63	1,235.18	.00	.00	1,235.18
955.07 - DEV CTR HDCPD MINOR-TORRA	149.00	.00	.00	149.00	147.75	.00	.00	147.75
ACCT 272.03 Total	**162,517.81**	**.00**	**.00**	**162,517.81**	**161,155.07**	**.00**	**.00**	**161,155.07**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

272.05 TORRANCE - DOWNTOWN

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	108,382.35	.00	.00	108,382.35	104,646.50	.00	.00	104,646.50
1.20 - L.A. COUNTY ACCUM CAP OUT	24.72	.00	.00	24.72	23.57	.00	.00	23.57
7.31 - L A C FIRE-FFW	1,652.84	.00	.00	1,652.84	1,576.32	.00	.00	1,576.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	581.73	.00	.00	581.73	561.42	.00	.00	561.42
30.70 - LA CO FLOOD CONTROL MAINT	3,292.64	.00	.00	3,292.64	3,177.74	.00	.00	3,177.74
61.10 - L A CO WEST VECTOR CONTRO	.00	.00	.00	.00	.00	.00	.00	.00
66.25 - CO SANITATION DIST NO 5 O	3,919.95	.00	.00	3,919.95	3,779.20	.00	.00	3,779.20
272.01 - CITY-TORRANCE TD #1	31,179.74	.00	.00	31,179.74	29,981.38	.00	.00	29,981.38
350.90 - WTR REPLENISHMENT DIST OF	40.59	.00	.00	40.59	38.80	.00	.00	38.80
400.00 - EDUCATIONAL REV AUGMENTAT	(12.23)	.00	.00	(12.23)	(517.53)	.00	.00	(517.53)
400.01 - EDUCATIONAL AUG FD IMPOUN	(26.75)	.00	.00	(26.75)	(1,131.81)	.00	.00	(1,131.81)
400.15 - COUNTY SCHOOL SERVICES	306.56	.00	.00	306.56	292.37	.00	.00	292.37
400.21 - CHILDREN'S INSTIL TUITION	608.42	.00	.00	608.42	580.25	.00	.00	580.25
797.04 - EL CAMINO COMMUNITY COLLE	6,472.68	.00	.00	6,472.68	6,173.01	.00	.00	6,173.01
955.03 - TORRANCE UNIFIED SCHOOL D	40,353.83	.00	.00	40,353.83	38,485.55	.00	.00	38,485.55
955.06 - CO.SCH.SERV.FD.- TORRANCE	1,521.32	.00	.00	1,521.32	1,450.88	.00	.00	1,450.88
955.07 - DEV CTR HDCPD MINOR-TORRA	182.03	.00	.00	182.03	173.60	.00	.00	173.60
ACCT 272.05 Total	**198,480.42**	**.00**	**.00**	**198,480.42**	**189,291.25**	**.00**	**.00**	**189,291.25**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

272.06 TORRANCE - INDUSTRIAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	87,218.67	.00	.00	87,218.67	86,202.75	.00	.00	86,202.75
1.20 - L.A. COUNTY ACCUM CAP OUT	25.53	.00	.00	25.53	25.21	.00	.00	25.21
7.31 - L A C FIRE-FFW	1,707.25	.00	.00	1,707.25	1,685.96	.00	.00	1,685.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	472.93	.00	.00	472.93	467.41	.00	.00	467.41
30.70 - LA CO FLOOD CONTROL MAINT	2,676.66	.00	.00	2,676.66	2,645.39	.00	.00	2,645.39
61.10 - L A CO WEST VECTOR CONTRO	.00	.00	.00	.00	.00	.00	.00	.00
66.25 - CO SANITATION DIST NO 5 O	3,263.35	.00	.00	3,263.35	3,224.95	.00	.00	3,224.95
272.01 - CITY-TORRANCE TD #1	27,476.18	.00	.00	27,476.18	27,147.28	.00	.00	27,147.28
350.90 - WTR REPLENISHMENT DIST OF	40.15	.00	.00	40.15	39.66	.00	.00	39.66
400.00 - EDUCATIONAL REV AUGMENTAT	9,746.21	.00	.00	9,746.21	9,596.42	.00	.00	9,596.42
400.01 - EDUCATIONAL AUG FD IMPOUN	21,314.43	.00	.00	21,314.43	20,986.85	.00	.00	20,986.85
400.15 - COUNTY SCHOOL SERVICES	316.66	.00	.00	316.66	312.71	.00	.00	312.71
400.21 - CHILDREN'S INSTIL TUITION	628.45	.00	.00	628.45	620.61	.00	.00	620.61
797.04 - EL CAMINO COMMUNITY COLLE	6,685.74	.00	.00	6,685.74	6,602.38	.00	.00	6,602.38
955.03 - TORRANCE UNIFIED SCHOOL D	41,682.16	.00	.00	41,682.16	41,162.43	.00	.00	41,162.43
955.06 - CO.SCH.SERV.FD.- TORRANCE	1,571.39	.00	.00	1,571.39	1,551.80	.00	.00	1,551.80
955.07 - DEV CTR HDCPD MINOR-TORRA	188.02	.00	.00	188.02	185.68	.00	.00	185.68
ACCT 272.06 Total	**205,013.78**	**.00**	**.00**	**205,013.78**	**202,457.49**	**.00**	**.00**	**202,457.49**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

276.02 VERNON - INDUSTRIAL

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,999,058.83	.00	.00	1,999,058.83	1,897,658.30	.00	.00	1,897,658.30
1.20 - L.A. COUNTY ACCUM CAP OUT	533.36	.00	.00	533.36	500.66	.00	.00	500.66
7.31 - L A C FIRE-FFW	36,442.51	.00	.00	36,442.51	34,209.20	.00	.00	34,209.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,796.46	.00	.00	10,796.46	10,243.81	.00	.00	10,243.81
30.70 - LA CO FLOOD CONTROL MAINT	61,106.17	.00	.00	61,106.17	57,978.51	.00	.00	57,978.51
61.80 - GREATER L A CO VECTOR CON	.66	.00	.00	.66	.66	.00	.00	.66
66.05 - CO SANITATION DIST NO 1 O	49,426.25	.00	.00	49,426.25	47,584.42	.00	.00	47,584.42
66.10 - CO SANITATION DIST NO 2 O	12,671.87	.00	.00	12,671.87	10,914.62	.00	.00	10,914.62
66.90 - CO SANIT DIST NO 23 OPERA	24,042.92	.00	.00	24,042.92	23,101.64	.00	.00	23,101.64
276.01 - CITY-VERNON TD #1	309,711.62	.00	.00	309,711.62	291,348.12	.00	.00	291,348.12
350.90 - WTR REPLENISHMENT DIST OF	851.50	.00	.00	851.50	800.85	.00	.00	800.85
400.00 - EDUCATIONAL REV AUGMENTAT	114,809.86	.00	.00	114,809.86	100,453.17	.00	.00	100,453.17
400.01 - EDUCATIONAL AUG FD IMPOUN	252,098.33	.00	.00	252,098.33	220,962.83	.00	.00	220,962.83
400.15 - COUNTY SCHOOL SERVICES	6,614.80	.00	.00	6,614.80	6,209.41	.00	.00	6,209.41
400.21 - CHILDREN'S INSTIL TUITION	13,128.08	.00	.00	13,128.08	12,323.52	.00	.00	12,323.52
805.04 - L.A.CITY COMMUNITY COLLEG	141,166.88	.00	.00	141,166.88	132,515.47	.00	.00	132,515.47
805.20 - L.A.COMM.COLL.CHILDREN'S	1,459.66	.00	.00	1,459.66	1,370.22	.00	.00	1,370.22
887.03 - LOS ANGELES UNIFIED SCHOO	1,039,331.77	.00	.00	1,039,331.77	975,636.32	.00	.00	975,636.32
887.06 - CO.SCH.SERV.FD.- LOS ANGE	57.93	.00	.00	57.93	54.39	.00	.00	54.39
887.07 - DEV. CTR. HDCPD MINOR-L A	5,862.26	.00	.00	5,862.26	5,502.99	.00	.00	5,502.99
887.20 - LOS ANGELES CHILDRENS CEN	17,053.81	.00	.00	17,053.81	16,008.67	.00	.00	16,008.67
ACCT 276.02 Total	**4,096,225.53**	**.00**	**.00**	**4,096,225.53**	**3,845,377.78**	**.00**	**.00**	**3,845,377.78**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

276.03 VERNON - INDUSTRIAL RP '99 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	224,028.34	.00	.00	224,028.34	223,506.56	.00	.00	223,506.56
1.20 - L.A. COUNTY ACCUM CAP OUT	57.82	.00	.00	57.82	57.69	.00	.00	57.69
7.31 - L A C FIRE-FFW	3,950.25	.00	.00	3,950.25	3,941.46	.00	.00	3,941.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,208.61	.00	.00	1,208.61	1,205.81	.00	.00	1,205.81
30.70 - LA CO FLOOD CONTROL MAINT	6,840.61	.00	.00	6,840.61	6,824.70	.00	.00	6,824.70
66.05 - CO SANITATION DIST NO 1 O	4,658.60	.00	.00	4,658.60	4,636.30	.00	.00	4,636.30
66.90 - CO SANIT DIST NO 23 OPERA	5,030.86	.00	.00	5,030.86	5,030.86	.00	.00	5,030.86
276.01 - CITY-VERNON TD #1	33,809.86	.00	.00	33,809.86	33,733.95	.00	.00	33,733.95
350.90 - WTR REPLENISHMENT DIST OF	92.85	.00	.00	92.85	92.64	.00	.00	92.64
400.00 - EDUCATIONAL REV AUGMENTAT	9,649.64	.00	.00	9,649.64	9,634.99	.00	.00	9,634.99
400.01 - EDUCATIONAL AUG FD IMPOUN	21,858.62	.00	.00	21,858.62	21,827.39	.00	.00	21,827.39
400.15 - COUNTY SCHOOL SERVICES	717.18	.00	.00	717.18	715.58	.00	.00	715.58
400.21 - CHILDREN'S INSTIL TUITION	1,423.36	.00	.00	1,423.36	1,420.19	.00	.00	1,420.19
805.04 - L.A.CITY COMMUNITY COLLEG	15,305.45	.00	.00	15,305.45	15,271.40	.00	.00	15,271.40
805.20 - L.A.COMM.COLL.CHILDREN'S	158.26	.00	.00	158.26	157.91	.00	.00	157.91
887.03 - LOS ANGELES UNIFIED SCHOO	112,685.32	.00	.00	112,685.32	112,434.62	.00	.00	112,434.62
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.28	.00	.00	6.28	6.27	.00	.00	6.27
887.07 - DEV. CTR. HDCPD MINOR-L A	635.59	.00	.00	635.59	634.18	.00	.00	634.18
887.20 - LOS ANGELES CHILDRENS CEN	1,848.99	.00	.00	1,848.99	1,844.87	.00	.00	1,844.87
ACCT 276.03 Total	**443,966.49**	**.00**	**.00**	**443,966.49**	**442,977.37**	**.00**	**.00**	**442,977.37**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

278.02 WALNUT - WALNUT IMPROVEMENT

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	130,055.18	.00	.00	130,055.18	128,212.33	.00	.00	128,212.33
1.20 - L.A. COUNTY ACCUM CAP OUT	32.39	.00	.00	32.39	31.90	.00	.00	31.90
3.01 - L A COUNTY LIBRARY	7,834.50	.00	.00	7,834.50	7,719.28	.00	.00	7,719.28
7.30 - CONSOL. FIRE PRO.DIST.OF	49,643.04	.00	.00	49,643.04	48,881.99	.00	.00	48,881.99
7.31 - L A C FIRE-FFW	1,982.52	.00	.00	1,982.52	1,951.89	.00	.00	1,951.89
21.66 - CO LIGHTING MAINT DIST NO	2,629.69	.00	.00	2,629.69	2,611.89	.00	.00	2,611.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	698.37	.00	.00	698.37	688.45	.00	.00	688.45
30.70 - LA CO FLOOD CONTROL MAINT	3,941.27	.00	.00	3,941.27	3,885.19	.00	.00	3,885.19
66.80 - CO SANIT DIST NO 21 OPERA	3,626.50	.00	.00	3,626.50	3,575.57	.00	.00	3,575.57
278.01 - CITY-WALNUT TD #1	14,580.54	.00	.00	14,580.54	14,376.41	.00	.00	14,376.41
280.80 - CITY-WEST COVINA SEWER MA	156.15	.00	.00	156.15	151.23	.00	.00	151.23
365.05 - THREE VALLEY MWD ORIG ARE	1,277.86	.00	.00	1,277.86	1,263.75	.00	.00	1,263.75
365.15 - THREE VY MWD ROWLAND AREA	217.25	.00	.00	217.25	210.37	.00	.00	210.37
370.05 - WALNUT VALLEY WATER DISTR	236.16	.00	.00	236.16	233.80	.00	.00	233.80
370.09 - WALNUT VALL WT DIST IMP D	648.97	.00	.00	648.97	642.35	.00	.00	642.35
400.00 - EDUCATIONAL REV AUGMENTAT	4,847.28	.00	.00	4,847.28	4,715.69	.00	.00	4,715.69
400.01 - EDUCATIONAL AUG FD IMPOUN	10,066.65	.00	.00	10,066.65	9,791.42	.00	.00	9,791.42
400.15 - COUNTY SCHOOL SERVICES	402.18	.00	.00	402.18	396.01	.00	.00	396.01
400.21 - CHILDREN'S INSTIL TUITION	798.12	.00	.00	798.12	785.87	.00	.00	785.87
809.04 - MT.SAN ANTONIO COMMUNITY	8,613.43	.00	.00	8,613.43	8,481.26	.00	.00	8,481.26
809.20 - MT SAN ANTONIO CHILDRENS	83.05	.00	.00	83.05	81.76	.00	.00	81.76
918.03 - ROWLAND UNIFIED SCHOOL DI	7,815.28	.00	.00	7,815.28	7,548.28	.00	.00	7,548.28
918.06 - CO.SCH.SERV.FD.-ROWLAND	383.41	.00	.00	383.41	370.32	.00	.00	370.32
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	42.83	.00	.00	42.83	41.37	.00	.00	41.37
980.03 - WALNUT VALLEY UNIF. SCHOO	45,450.08	.00	.00	45,450.08	44,953.01	.00	.00	44,953.01
980.06 - CO.SCH.SERV.FD.-WALNUT VA	1,806.24	.00	.00	1,806.24	1,786.49	.00	.00	1,786.49
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	198.36	.00	.00	198.36	196.19	.00	.00	196.19
ACCT 278.02 Total	**298,067.30**	**.00**	**.00**	**298,067.30**	**293,584.07**	**.00**	**.00**	**293,584.07**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

280.03 WEST COVINA - CBD

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	210,273.76	.00	.00	210,273.76	198,584.72	.00	.00	198,584.72
1.20 - L.A. COUNTY ACCUM CAP OUT	49.73	.00	.00	49.73	46.74	.00	.00	46.74
3.01 - L A COUNTY LIBRARY	12,467.34	.00	.00	12,467.34	11,748.12	.00	.00	11,748.12
7.31 - L A C FIRE-FFW	3,217.49	.00	.00	3,217.49	3,024.16	.00	.00	3,024.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,129.57	.00	.00	1,129.57	1,066.59	.00	.00	1,066.59
30.70 - LA CO FLOOD CONTROL MAINT	6,393.39	.00	.00	6,393.39	6,036.94	.00	.00	6,036.94
66.85 - CO SANIT DIST NO 22 OPERA	7,262.01	.00	.00	7,262.01	6,842.41	.00	.00	6,842.41
280.01 - CITY-WEST COVINA TD #1	74,680.49	.00	.00	74,680.49	70,424.96	.00	.00	70,424.96
280.80 - CITY-WEST COVINA SEWER MA	1,333.70	.00	.00	1,333.70	1,253.56	.00	.00	1,253.56
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	335.77	.00	.00	335.77	316.80	.00	.00	316.80
400.00 - EDUCATIONAL REV AUGMENTAT	3,178.41	.00	.00	3,178.41	2,603.12	.00	.00	2,603.12
400.01 - EDUCATIONAL AUG FD IMPOUN	7,226.41	.00	.00	7,226.41	5,918.45	.00	.00	5,918.45
400.15 - COUNTY SCHOOL SERVICES	616.76	.00	.00	616.76	579.71	.00	.00	579.71
400.21 - CHILDREN'S INSTIL TUITION	1,224.06	.00	.00	1,224.06	1,150.51	.00	.00	1,150.51
809.04 - MT.SAN ANTONIO COMMUNITY	13,210.76	.00	.00	13,210.76	12,416.96	.00	.00	12,416.96
809.20 - MT SAN ANTONIO CHILDRENS	127.51	.00	.00	127.51	119.85	.00	.00	119.85
985.03 - WEST COVINA UNIF. SCHOOL	79,146.52	.00	.00	79,146.52	74,390.81	.00	.00	74,390.81
985.06 - CO.SCH.SERV.FD.- WEST COV	3,342.25	.00	.00	3,342.25	3,141.42	.00	.00	3,141.42
985.07 - DEV.CTR.HDCPD.MINOR-WEST	371.29	.00	.00	371.29	348.98	.00	.00	348.98
ACCT 280.03 Total	**425,587.22**	**.00**	**.00**	**425,587.22**	**400,014.81**	**.00**	**.00**	**400,014.81**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

280.04 WEST COVINA - EASTLAND

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	115,001.33	.00	.00	115,001.33	112,314.42	.00	.00	112,314.42
1.20 - L.A. COUNTY ACCUM CAP OUT	20.43	.00	.00	20.43	19.65	.00	.00	19.65
3.01 - L A COUNTY LIBRARY	6,805.30	.00	.00	6,805.30	6,628.89	.00	.00	6,628.89
7.31 - L A C FIRE-FFW	1,770.39	.00	.00	1,770.39	1,719.72	.00	.00	1,719.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	619.63	.00	.00	619.63	605.07	.00	.00	605.07
30.70 - LA CO FLOOD CONTROL MAINT	3,486.28	.00	.00	3,486.28	3,403.89	.00	.00	3,403.89
66.85 - CO SANIT DIST NO 22 OPERA	3,964.84	.00	.00	3,964.84	3,861.65	.00	.00	3,861.65
280.01 - CITY-WEST COVINA TD #1	40,659.31	.00	.00	40,659.31	39,637.01	.00	.00	39,637.01
280.80 - CITY-WEST COVINA SEWER MA	734.48	.00	.00	734.48	713.52	.00	.00	713.52
365.05 - THREE VALLEY MWD ORIG ARE	(626.89)	.00	.00	(626.89)	(626.89)	.00	.00	(626.89)
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	268.45	.00	.00	268.45	263.96	.00	.00	263.96
400.00 - EDUCATIONAL REV AUGMENTAT	1,812.27	.00	.00	1,812.27	1,511.46	.00	.00	1,511.46
400.01 - EDUCATIONAL AUG FD IMPOUN	4,120.37	.00	.00	4,120.37	3,436.46	.00	.00	3,436.46
400.15 - COUNTY SCHOOL SERVICES	337.03	.00	.00	337.03	327.34	.00	.00	327.34
400.21 - CHILDREN'S INSTIL TUITION	666.55	.00	.00	666.55	647.31	.00	.00	647.31
809.04 - MT.SAN ANTONIO COMMUNITY	7,206.66	.00	.00	7,206.66	6,999.05	.00	.00	6,999.05
809.20 - MT SAN ANTONIO CHILDRENS	63.11	.00	.00	63.11	61.11	.00	.00	61.11
847.03 - COVINA-VALLEY UNIFIED SCH	42,044.02	.00	.00	42,044.02	40,831.88	.00	.00	40,831.88
847.06 - CO.SCH.SERV.FD.- COVINA-V	1,843.78	.00	.00	1,843.78	1,790.67	.00	.00	1,790.67
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	206.84	.00	.00	206.84	200.85	.00	.00	200.85
847.20 - COVINA-VALLEY CHILDREN,S	200.50	.00	.00	200.50	194.64	.00	.00	194.64
ACCT 280.04 Total	**231,204.68**	**.00**	**.00**	**231,204.68**	**224,541.66**	**.00**	**.00**	**224,541.66**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

280.05 WEST COVINA - CBD /81 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	129,294.56	.00	.00	129,294.56	125,429.72	.00	.00	125,429.72
1.20 - L.A. COUNTY ACCUM CAP OUT	30.38	.00	.00	30.38	29.27	.00	.00	29.27
3.01 - L A COUNTY LIBRARY	7,643.30	.00	.00	7,643.30	7,390.33	.00	.00	7,390.33
7.31 - L A C FIRE-FFW	1,966.84	.00	.00	1,966.84	1,894.51	.00	.00	1,894.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	694.40	.00	.00	694.40	673.47	.00	.00	673.47
30.70 - LA CO FLOOD CONTROL MAINT	3,930.35	.00	.00	3,930.35	3,811.86	.00	.00	3,811.86
66.85 - CO SANIT DIST NO 22 OPERA	4,451.51	.00	.00	4,451.51	4,303.55	.00	.00	4,303.55
280.01 - CITY-WEST COVINA TD #1	45,829.89	.00	.00	45,829.89	44,362.49	.00	.00	44,362.49
280.80 - CITY-WEST COVINA SEWER MA	814.87	.00	.00	814.87	784.89	.00	.00	784.89
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	206.20	.00	.00	206.20	199.77	.00	.00	199.77
400.00 - EDUCATIONAL REV AUGMENTAT	1,607.66	.00	.00	1,607.66	1,186.36	.00	.00	1,186.36
400.01 - EDUCATIONAL AUG FD IMPOUN	3,655.18	.00	.00	3,655.18	2,697.31	.00	.00	2,697.31
400.15 - COUNTY SCHOOL SERVICES	376.83	.00	.00	376.83	362.98	.00	.00	362.98
400.21 - CHILDREN'S INSTIL TUITION	747.88	.00	.00	747.88	720.36	.00	.00	720.36
809.04 - MT.SAN ANTONIO COMMUNITY	8,071.51	.00	.00	8,071.51	7,774.60	.00	.00	7,774.60
809.20 - MT SAN ANTONIO CHILDRENS	77.92	.00	.00	77.92	75.04	.00	.00	75.04
847.03 - COVINA-VALLEY UNIFIED SCH	12,058.83	.00	.00	12,058.83	11,911.55	.00	.00	11,911.55
847.06 - CO.SCH.SERV.FD.- COVINA-V	528.39	.00	.00	528.39	521.93	.00	.00	521.93
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	59.51	.00	.00	59.51	58.79	.00	.00	58.79
847.20 - COVINA-VALLEY CHILDREN,S	58.26	.00	.00	58.26	57.55	.00	.00	57.55
985.03 - WEST COVINA UNIF. SCHOOL	35,983.31	.00	.00	35,983.31	34,355.61	.00	.00	34,355.61
985.06 - CO.SCH.SERV.FD.- WEST COV	1,519.52	.00	.00	1,519.52	1,450.79	.00	.00	1,450.79
985.07 - DEV.CTR.HDCPD.MINOR-WEST	168.80	.00	.00	168.80	161.16	.00	.00	161.16
ACCT 280.05 Total	**259,775.90**	**.00**	**.00**	**259,775.90**	**250,213.89**	**.00**	**.00**	**250,213.89**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

280.06 WEST COVINA - EASTLAND AMEND. #1

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	71,241.04	.00	.00	71,241.04	68,661.73	.00	.00	68,661.73
1.20 - L.A. COUNTY ACCUM CAP OUT	16.31	.00	.00	16.31	15.49	.00	.00	15.49
3.01 - L A COUNTY LIBRARY	4,159.40	.00	.00	4,159.40	3,983.77	.00	.00	3,983.77
7.31 - L A C FIRE-FFW	1,066.13	.00	.00	1,066.13	1,014.20	.00	.00	1,014.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	382.53	.00	.00	382.53	368.47	.00	.00	368.47
30.70 - LA CO FLOOD CONTROL MAINT	2,161.48	.00	.00	2,161.48	2,082.75	.00	.00	2,082.75
66.50 - CO SANIT DIST NO 15 OPERA	1,528.09	.00	.00	1,528.09	1,527.16	.00	.00	1,527.16
66.85 - CO SANIT DIST NO 22 OPERA	1,003.22	.00	.00	1,003.22	903.78	.00	.00	903.78
280.01 - CITY-WEST COVINA TD #1	25,090.96	.00	.00	25,090.96	24,073.65	.00	.00	24,073.65
280.80 - CITY-WEST COVINA SEWER MA	380.94	.00	.00	380.94	378.28	.00	.00	378.28
365.05 - THREE VALLEY MWD ORIG ARE	74.61	.00	.00	74.61	49.56	.00	.00	49.56
368.05 - UPPER SAN GAB. VY. MUN. W	71.35	.00	.00	71.35	70.77	.00	.00	70.77
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	36.61	.00	.00	36.61	36.06	.00	.00	36.06
400.00 - EDUCATIONAL REV AUGMENTAT	76.88	.00	.00	76.88	(311.98)	.00	.00	(311.98)
400.01 - EDUCATIONAL AUG FD IMPOUN	176.44	.00	.00	176.44	(691.88)	.00	.00	(691.88)
400.15 - COUNTY SCHOOL SERVICES	202.17	.00	.00	202.17	192.18	.00	.00	192.18
400.21 - CHILDREN'S INSTIL TUITION	401.25	.00	.00	401.25	381.45	.00	.00	381.45
809.04 - MT.SAN ANTONIO COMMUNITY	4,330.33	.00	.00	4,330.33	4,116.62	.00	.00	4,116.62
809.20 - MT SAN ANTONIO CHILDRENS	41.81	.00	.00	41.81	39.74	.00	.00	39.74
847.03 - COVINA-VALLEY UNIFIED SCH	7,292.56	.00	.00	7,292.56	6,166.64	.00	.00	6,166.64
847.06 - CO.SCH.SERV.FD.- COVINA-V	319.54	.00	.00	319.54	270.21	.00	.00	270.21
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	35.99	.00	.00	35.99	30.43	.00	.00	30.43
847.20 - COVINA-VALLEY CHILDREN,S	35.24	.00	.00	35.24	29.79	.00	.00	29.79
918.03 - ROWLAND UNIFIED SCHOOL DI	11,614.72	.00	.00	11,614.72	11,607.70	.00	.00	11,607.70
918.06 - CO.SCH.SERV.FD.-ROWLAND	569.80	.00	.00	569.80	569.46	.00	.00	569.46
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	63.77	.00	.00	63.77	63.73	.00	.00	63.73
985.03 - WEST COVINA UNIF. SCHOOL	3,903.20	.00	.00	3,903.20	3,786.94	.00	.00	3,786.94
985.06 - CO.SCH.SERV.FD.- WEST COV	164.83	.00	.00	164.83	159.92	.00	.00	159.92
985.07 - DEV.CTR.HDCPD.MINOR-WEST	18.31	.00	.00	18.31	17.76	.00	.00	17.76
ACCT 280.06 Total	**136,459.51**	**.00**	**.00**	**136,459.51**	**129,594.38**	**.00**	**.00**	**129,594.38**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,953.42	.00	.00	22,953.42	23,639.74	.00	.00	23,639.74
1.20 - L.A. COUNTY ACCUM CAP OUT	5.41	.00	.00	5.41	5.70	.00	.00	5.70
3.01 - L A COUNTY LIBRARY	1,358.07	.00	.00	1,358.07	1,413.03	.00	.00	1,413.03
7.31 - L A C FIRE-FFW	345.03	.00	.00	345.03	363.43	.00	.00	363.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	123.16	.00	.00	123.16	126.94	.00	.00	126.94
30.70 - LA CO FLOOD CONTROL MAINT	697.16	.00	.00	697.16	718.57	.00	.00	718.57
66.85 - CO SANIT DIST NO 22 OPERA	791.01	.00	.00	791.01	823.37	.00	.00	823.37
280.01 - CITY-WEST COVINA TD #1	8,120.19	.00	.00	8,120.19	8,419.57	.00	.00	8,419.57
280.80 - CITY-WEST COVINA SEWER MA	145.10	.00	.00	145.10	152.72	.00	.00	152.72
303.01 - VALLEY COUNTY WATER DISTR	1,104.07	.00	.00	1,104.07	1,104.07	.00	.00	1,104.07
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	36.61	.00	.00	36.61	37.87	.00	.00	37.87
400.00 - EDUCATIONAL REV AUGMENTAT	438.70	.00	.00	438.70	666.80	.00	.00	666.80
400.01 - EDUCATIONAL AUG FD IMPOUN	735.91	.00	.00	735.91	1,254.50	.00	.00	1,254.50
400.15 - COUNTY SCHOOL SERVICES	67.10	.00	.00	67.10	70.63	.00	.00	70.63
400.21 - CHILDREN'S INSTIL TUITION	133.17	.00	.00	133.17	140.17	.00	.00	140.17
809.04 - MT.SAN ANTONIO COMMUNITY	1,437.23	.00	.00	1,437.23	1,512.75	.00	.00	1,512.75
809.20 - MT SAN ANTONIO CHILDRENS	13.87	.00	.00	13.87	14.60	.00	.00	14.60
847.03 - COVINA-VALLEY UNIFIED SCH	(97.95)	.00	.00	(97.95)	(79.01)	.00	.00	(79.01)
847.06 - CO.SCH.SERV.FD.- COVINA-V	(4.29)	.00	.00	(4.29)	(3.46)	.00	.00	(3.46)
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	(.48)	.00	.00	(.48)	(.39)	.00	.00	(.39)
847.20 - COVINA-VALLEY CHILDREN,S	(.47)	.00	.00	(.47)	(.38)	.00	.00	(.38)
985.03 - WEST COVINA UNIF. SCHOOL	8,711.07	.00	.00	8,711.07	9,144.08	.00	.00	9,144.08
985.06 - CO.SCH.SERV.FD.- WEST COV	367.86	.00	.00	367.86	386.14	.00	.00	386.14
985.07 - DEV.CTR.HDCPD.MINOR-WEST	40.86	.00	.00	40.86	42.90	.00	.00	42.90
ACCT 280.07 Total	**47,521.81**	**.00**	**.00**	**47,521.81**	**49,954.34**	**.00**	**.00**	**49,954.34**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

280.08 WEST COVINA - CITYWIDE RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	35,252.23	.00	.00	35,252.23	33,712.32	.00	.00	33,712.32
1.20 - L.A. COUNTY ACCUM CAP OUT	8.46	.00	.00	8.46	8.01	.00	.00	8.01
3.01 - L A COUNTY LIBRARY	2,054.09	.00	.00	2,054.09	1,949.32	.00	.00	1,949.32
7.30 - CONSOL. FIRE PRO.DIST.OF	489.49	.00	.00	489.49	489.49	.00	.00	489.49
7.31 - L A C FIRE-FFW	587.86	.00	.00	587.86	556.82	.00	.00	556.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	180.13	.00	.00	180.13	171.74	.00	.00	171.74
30.70 - LA CO FLOOD CONTROL MAINT	1,019.79	.00	.00	1,019.79	972.41	.00	.00	972.41
66.50 - CO SANIT DIST NO 15 OPERA	520.15	.00	.00	520.15	514.53	.00	.00	514.53
66.80 - CO SANIT DIST NO 21 OPERA	315.20	.00	.00	315.20	307.61	.00	.00	307.61
66.85 - CO SANIT DIST NO 22 OPERA	2,234.53	.00	.00	2,234.53	2,190.17	.00	.00	2,190.17
280.01 - CITY-WEST COVINA TD #1	9,871.01	.00	.00	9,871.01	9,270.39	.00	.00	9,270.39
280.22 - CITY-WEST COVINA MUN MAIN	(24.41)	.00	.00	(24.41)	(24.41)	.00	.00	(24.41)
280.80 - CITY-WEST COVINA SEWER MA	545.56	.00	.00	545.56	532.51	.00	.00	532.51
300.70 - ROWLAND WATER DISTRICT	169.12	.00	.00	169.12	166.19	.00	.00	166.19
303.01 - VALLEY COUNTY WATER DISTR	46.70	.00	.00	46.70	12.64	.00	.00	12.64
365.05 - THREE VALLEY MWD ORIG ARE	94.17	.00	.00	94.17	91.55	.00	.00	91.55
365.15 - THREE VY MWD ROWLAND AREA	26.56	.00	.00	26.56	25.50	.00	.00	25.50
368.05 - UPPER SAN GAB. VY. MUN. W	37.23	.00	.00	37.23	36.71	.00	.00	36.71
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	1.84	.00	.00	1.84	.22	.00	.00	.22
370.05 - WALNUT VALLEY WATER DISTR	1.76	.00	.00	1.76	1.71	.00	.00	1.71
370.09 - WALNUT VALL WT DIST IMP D	5.17	.00	.00	5.17	5.06	.00	.00	5.06
400.00 - EDUCATIONAL REV AUGMENTAT	1,589.71	.00	.00	1,589.71	1,351.30	.00	.00	1,351.30
400.01 - EDUCATIONAL AUG FD IMPOUN	3,513.13	.00	.00	3,513.13	2,992.82	.00	.00	2,992.82
400.15 - COUNTY SCHOOL SERVICES	105.26	.00	.00	105.26	99.33	.00	.00	99.33
400.21 - CHILDREN'S INSTIL TUITION	208.93	.00	.00	208.93	197.12	.00	.00	197.12
809.04 - MT.SAN ANTONIO COMMUNITY	2,254.87	.00	.00	2,254.87	2,127.44	.00	.00	2,127.44
809.20 - MT SAN ANTONIO CHILDRENS	21.81	.00	.00	21.81	20.56	.00	.00	20.56
821.03 - BASSETT UNIFIED SCHOOL DI	46.72	.00	.00	46.72	57.86	.00	.00	57.86
821.06 - CO.SCH.SERV.FD.- BASSETT	2.09	.00	.00	2.09	2.58	.00	.00	2.58
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	.27	.00	.00	.27	.33	.00	.00	.33
847.03 - COVINA-VALLEY UNIFIED SCH	205.20	.00	.00	205.20	125.36	.00	.00	125.36
847.06 - CO.SCH.SERV.FD.- COVINA-V	8.99	.00	.00	8.99	5.49	.00	.00	5.49
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1.01	.00	.00	1.01	.62	.00	.00	.62
847.20 - COVINA-VALLEY CHILDREN,S	.99	.00	.00	.99	.61	.00	.00	.61
870.03 - HACIENDA-LA PUENTE UNIF.	720.54	.00	.00	720.54	719.31	.00	.00	719.31

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

280.08 WEST COVINA - CITYWIDE RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
870.06 - CO.SCH.SER.FD.HACIENDA-LA	30.44	.00	.00	30.44	30.39	.00	.00	30.39
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	3.52	.00	.00	3.52	3.52	.00	.00	3.52
918.03 - ROWLAND UNIFIED SCHOOL DI	7,065.42	.00	.00	7,065.42	6,893.52	.00	.00	6,893.52
918.06 - CO.SCH.SERV.FD.-ROWLAND	346.71	.00	.00	346.71	338.28	.00	.00	338.28
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	38.80	.00	.00	38.80	37.85	.00	.00	37.85
985.03 - WEST COVINA UNIF. SCHOOL	3,666.91	.00	.00	3,666.91	3,193.28	.00	.00	3,193.28
985.06 - CO.SCH.SERV.FD.- WEST COV	154.86	.00	.00	154.86	134.86	.00	.00	134.86
985.07 - DEV.CTR.HDCPD.MINOR-WEST	17.22	.00	.00	17.22	15.01	.00	.00	15.01
ACCT 280.08 Total	**73,440.04**	**.00**	**.00**	**73,440.04**	**69,337.93**	**.00**	**.00**	**69,337.93**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

283.02 WEST HOLLYWOOD - EASTSIDE RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	255,077.82	.00	.00	255,077.82	244,649.20	.00	.00	244,649.20
1.20 - L.A. COUNTY ACCUM CAP OUT	90.08	.00	.00	90.08	83.06	.00	.00	83.06
3.01 - L A COUNTY LIBRARY	22,663.36	.00	.00	22,663.36	21,195.17	.00	.00	21,195.17
7.30 - CONSOL. FIRE PRO.DIST.OF	138,516.49	.00	.00	138,516.49	127,714.58	.00	.00	127,714.58
7.31 - L A C FIRE-FFW	2,661.54	.00	.00	2,661.54	2,453.98	.00	.00	2,453.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,059.12	.00	.00	2,059.12	1,947.49	.00	.00	1,947.49
30.70 - LA CO FLOOD CONTROL MAINT	11,654.74	.00	.00	11,654.74	11,023.03	.00	.00	11,023.03
61.10 - L A CO WEST VECTOR CONTRO	287.08	.00	.00	287.08	271.37	.00	.00	271.37
66.20 - CO SANITATION DIST NO 4 O	5,745.51	.00	.00	5,745.51	5,375.89	.00	.00	5,375.89
283.01 - CITY W HOLLYWOOD	147,260.29	.00	.00	147,260.29	136,670.54	.00	.00	136,670.54
283.31 - W HOLLYWOOD LIGHTING MAIN	12,077.60	.00	.00	12,077.60	11,135.75	.00	.00	11,135.75
400.00 - EDUCATIONAL REV AUGMENTAT	5,176.43	.00	.00	5,176.43	575.03	.00	.00	575.03
400.01 - EDUCATIONAL AUG FD IMPOUN	8,471.43	.00	.00	8,471.43	941.06	.00	.00	941.06
400.15 - COUNTY SCHOOL SERVICES	1,117.26	.00	.00	1,117.26	1,030.13	.00	.00	1,030.13
400.21 - CHILDREN'S INSTIL TUITION	2,217.36	.00	.00	2,217.36	2,044.45	.00	.00	2,044.45
805.04 - L.A.CITY COMMUNITY COLLEG	23,843.42	.00	.00	23,843.42	21,984.05	.00	.00	21,984.05
805.20 - L.A.COMM.COLL.CHILDREN'S	246.54	.00	.00	246.54	227.32	.00	.00	227.32
887.03 - LOS ANGELES UNIFIED SCHOO	175,545.62	.00	.00	175,545.62	161,856.07	.00	.00	161,856.07
887.06 - CO.SCH.SERV.FD.- LOS ANGE	9.79	.00	.00	9.79	9.02	.00	.00	9.02
887.07 - DEV. CTR. HDCPD MINOR-L A	990.15	.00	.00	990.15	912.93	.00	.00	912.93
887.20 - LOS ANGELES CHILDRENS CEN	2,880.43	.00	.00	2,880.43	2,655.80	.00	.00	2,655.80
ACCT 283.02 Total	**818,592.06**	**.00**	**.00**	**818,592.06**	**754,755.92**	**.00**	**.00**	**754,755.92**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

284.05 WHITTIER - GREENLEAF/UPTOWN

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	40,507.89	.00	.00	40,507.89	39,771.11	.00	.00	39,771.11
1.20 - L.A. COUNTY ACCUM CAP OUT	9.92	.00	.00	9.92	9.66	.00	.00	9.66
7.30 - CONSOL. FIRE PRO.DIST.OF	15,247.16	.00	.00	15,247.16	14,853.22	.00	.00	14,853.22
7.31 - L A C FIRE-FFW	600.87	.00	.00	600.87	585.28	.00	.00	585.28
16.45 - CO LIGHTING MAINT DIST NO	(8.73)	.00	.00	(8.73)	(8.73)	.00	.00	(8.73)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	217.66	.00	.00	217.66	213.63	.00	.00	213.63
30.70 - LA CO FLOOD CONTROL MAINT	1,232.02	.00	.00	1,232.02	1,209.26	.00	.00	1,209.26
61.80 - GREATER L A CO VECTOR CON	44.96	.00	.00	44.96	44.10	.00	.00	44.10
66.65 - CO SANIT DIST NO 18 OPERA	1,352.76	.00	.00	1,352.76	1,325.07	.00	.00	1,325.07
284.01 - CITY-WHITTIER TD #1	8,768.13	.00	.00	8,768.13	8,585.46	.00	.00	8,585.46
284.41 - CITY-WHITTIER UPTOWN P	660.91	.00	.00	660.91	660.91	.00	.00	660.91
350.90 - WTR REPLENISHMENT DIST OF	16.08	.00	.00	16.08	15.69	.00	.00	15.69
400.00 - EDUCATIONAL REV AUGMENTAT	1,184.58	.00	.00	1,184.58	1,032.40	.00	.00	1,032.40
400.01 - EDUCATIONAL AUG FD IMPOUN	2,457.59	.00	.00	2,457.59	2,144.19	.00	.00	2,144.19
400.15 - COUNTY SCHOOL SERVICES	122.98	.00	.00	122.98	119.80	.00	.00	119.80
400.21 - CHILDREN'S INSTIL TUITION	244.07	.00	.00	244.07	237.77	.00	.00	237.77
469.01 - EAST WHITTIER CITY SCHOOL	123.60	.00	.00	123.60	123.60	.00	.00	123.60
469.06 - CO.SCH.SERV.FD.- EAST WHI	.01	.00	.00	.01	.01	.00	.00	.01
469.07 - DEV.CTR.HDCPD. MINOR-E. W	.96	.00	.00	.96	.96	.00	.00	.96
695.01 - WHITTIER CITY SCHOOL DIST	7,503.30	.00	.00	7,503.30	7,305.39	.00	.00	7,305.39
695.06 - CO.SCH.SERV.FD.- WHITTIER	.71	.00	.00	.71	.69	.00	.00	.69
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	3.22	.00	.00	3.22	3.14	.00	.00	3.14
789.02 - WHITTIER UNION HIGH SCHOO	8,819.56	.00	.00	8,819.56	8,591.69	.00	.00	8,591.69
789.07 - WHITTIER HIGH-ELEM SCHOOL	3,763.94	.00	.00	3,763.94	3,666.69	.00	.00	3,666.69
789.08 - DEV CTR HDCPD MINOR WHITT	14.38	.00	.00	14.38	14.01	.00	.00	14.01
816.04 - RIO HONDO COMMUNITY COLLE	1,891.15	.00	.00	1,891.15	1,842.29	.00	.00	1,842.29
816.20 - RIO HONDO CHILDRENS CTR F	3.44	.00	.00	3.44	3.35	.00	.00	3.35
ACCT 284.05 Total	**94,783.12**	**.00**	**.00**	**94,783.12**	**92,350.64**	**.00**	**.00**	**92,350.64**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

284.08 WHITTIER - WHITTIER BLVD.

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(14,987.51)	.00	.00	(14,987.51)	(17,762.40)	.00	.00	(17,762.40)
1.20 - L.A. COUNTY ACCUM CAP OUT	(4.00)	.00	.00	(4.00)	(4.68)	.00	.00	(4.68)
7.30 - CONSOL. FIRE PRO.DIST.OF	(6,144.02)	.00	.00	(6,144.02)	(7,207.90)	.00	.00	(7,207.90)
7.31 - L A C FIRE-FFW	(244.40)	.00	.00	(244.40)	(286.51)	.00	.00	(286.51)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(80.81)	.00	.00	(80.81)	(95.74)	.00	.00	(95.74)
30.70 - LA CO FLOOD CONTROL MAINT	(457.41)	.00	.00	(457.41)	(541.87)	.00	.00	(541.87)
61.80 - GREATER L A CO VECTOR CON	(16.84)	.00	.00	(16.84)	(19.93)	.00	.00	(19.93)
66.65 - CO SANIT DIST NO 18 OPERA	(513.86)	.00	.00	(513.86)	(607.07)	.00	.00	(607.07)
284.01 - CITY-WHITTIER TD #1	(3,344.31)	.00	.00	(3,344.31)	(3,948.83)	.00	.00	(3,948.83)
350.90 - WTR REPLENISHMENT DIST OF	(6.39)	.00	.00	(6.39)	(7.50)	.00	.00	(7.50)
400.00 - EDUCATIONAL REV AUGMENTAT	(1,001.03)	.00	.00	(1,001.03)	(1,103.87)	.00	.00	(1,103.87)
400.01 - EDUCATIONAL AUG FD IMPOUN	(2,061.54)	.00	.00	(2,061.54)	(2,273.35)	.00	.00	(2,273.35)
400.15 - COUNTY SCHOOL SERVICES	(49.56)	.00	.00	(49.56)	(58.14)	.00	.00	(58.14)
400.21 - CHILDREN'S INSTIL TUITION	(98.34)	.00	.00	(98.34)	(115.38)	.00	.00	(115.38)
469.01 - EAST WHITTIER CITY SCHOOL	38.39	.00	.00	38.39	35.85	.00	.00	35.85
469.06 - CO.SCH.SERV.FD.- EAST WHI	.01	.00	.00	.01	.01	.00	.00	.01
469.07 - DEV.CTR.HDCPD. MINOR-E. W	.29	.00	.00	.29	.27	.00	.00	.27
561.01 - LOS NIETOS SCHOOL DISTRIC	(8,904.76)	.00	.00	(8,904.76)	(8,904.76)	.00	.00	(8,904.76)
561.06 - CO.SCH.SERV.FD.- LOS NIET	(.65)	.00	.00	(.65)	(.65)	.00	.00	(.65)
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	(95.16)	.00	.00	(95.16)	(95.16)	.00	.00	(95.16)
561.20 - LOS NIETOS CHILDRENS CTR	(129.61)	.00	.00	(129.61)	(129.61)	.00	.00	(129.61)
695.01 - WHITTIER CITY SCHOOL DIST	6,298.40	.00	.00	6,298.40	5,767.13	.00	.00	5,767.13
695.06 - CO.SCH.SERV.FD.- WHITTIER	.59	.00	.00	.59	.54	.00	.00	.54
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	2.71	.00	.00	2.71	2.48	.00	.00	2.48
789.02 - WHITTIER UNION HIGH SCHOO	(3,553.98)	.00	.00	(3,553.98)	(4,169.36)	.00	.00	(4,169.36)
789.07 - WHITTIER HIGH-ELEM SCHOOL	(1,516.73)	.00	.00	(1,516.73)	(1,779.36)	.00	.00	(1,779.36)
789.08 - DEV CTR HDCPD MINOR WHITT	(5.80)	.00	.00	(5.80)	(6.81)	.00	.00	(6.81)
816.04 - RIO HONDO COMMUNITY COLLE	(762.07)	.00	.00	(762.07)	(894.03)	.00	.00	(894.03)
816.20 - RIO HONDO CHILDRENS CTR F	(1.39)	.00	.00	(1.39)	(1.62)	.00	.00	(1.62)
ACCT 284.08 Total	**(37,639.78)**	**.00**	**.00**	**(37,639.78)**	**(44,208.25)**	**.00**	**.00**	**(44,208.25)**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

284.09 WHITTIER - EARTHQUAKE RECOVERY

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	65,297.30	.00	.00	65,297.30	61,271.80	.00	.00	61,271.80
1.20 - L.A. COUNTY ACCUM CAP OUT	16.79	.00	.00	16.79	15.42	.00	.00	15.42
7.30 - CONSOL. FIRE PRO.DIST.OF	25,811.45	.00	.00	25,811.45	23,709.51	.00	.00	23,709.51
7.31 - L A C FIRE-FFW	1,026.09	.00	.00	1,026.09	943.28	.00	.00	943.28
16.45 - CO LIGHTING MAINT DIST NO	21.12	.00	.00	21.12	18.04	.00	.00	18.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	351.94	.00	.00	351.94	330.02	.00	.00	330.02
30.70 - LA CO FLOOD CONTROL MAINT	1,991.98	.00	.00	1,991.98	1,867.80	.00	.00	1,867.80
61.80 - GREATER L A CO VECTOR CON	73.04	.00	.00	73.04	68.34	.00	.00	68.34
66.65 - CO SANIT DIST NO 18 OPERA	2,215.88	.00	.00	2,215.88	2,065.93	.00	.00	2,065.93
284.01 - CITY-WHITTIER TD #1	14,376.42	.00	.00	14,376.42	13,388.54	.00	.00	13,388.54
284.41 - CITY-WHITTIER UPTOWN P	443.66	.00	.00	443.66	382.94	.00	.00	382.94
284.42 - CITY-WHITTIER UPTOWN P	153.12	.00	.00	153.12	119.55	.00	.00	119.55
350.90 - WTR REPLENISHMENT DIST OF	26.99	.00	.00	26.99	24.85	.00	.00	24.85
400.00 - EDUCATIONAL REV AUGMENTAT	3,261.74	.00	.00	3,261.74	2,486.64	.00	.00	2,486.64
400.01 - EDUCATIONAL AUG FD IMPOUN	6,744.02	.00	.00	6,744.02	5,140.13	.00	.00	5,140.13
400.15 - COUNTY SCHOOL SERVICES	208.20	.00	.00	208.20	191.25	.00	.00	191.25
400.21 - CHILDREN'S INSTIL TUITION	413.20	.00	.00	413.20	379.55	.00	.00	379.55
469.01 - EAST WHITTIER CITY SCHOOL	7,815.62	.00	.00	7,815.62	7,772.40	.00	.00	7,772.40
469.06 - CO.SCH.SERV.FD.- EAST WHI	.89	.00	.00	.89	.89	.00	.00	.89
469.07 - DEV.CTR.HDCPD. MINOR-E. W	60.08	.00	.00	60.08	59.75	.00	.00	59.75
695.01 - WHITTIER CITY SCHOOL DIST	3,056.93	.00	.00	3,056.93	2,055.76	.00	.00	2,055.76
695.06 - CO.SCH.SERV.FD.- WHITTIER	.28	.00	.00	.28	.19	.00	.00	.19
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	1.30	.00	.00	1.30	.87	.00	.00	.87
789.02 - WHITTIER UNION HIGH SCHOO	14,930.39	.00	.00	14,930.39	13,714.53	.00	.00	13,714.53
789.07 - WHITTIER HIGH-ELEM SCHOOL	6,371.86	.00	.00	6,371.86	5,852.97	.00	.00	5,852.97
789.08 - DEV CTR HDCPD MINOR WHITT	24.33	.00	.00	24.33	22.36	.00	.00	22.36
816.04 - RIO HONDO COMMUNITY COLLE	3,201.50	.00	.00	3,201.50	2,940.78	.00	.00	2,940.78
816.20 - RIO HONDO CHILDRENS CTR F	5.83	.00	.00	5.83	5.35	.00	.00	5.35
ACCT 284.09 Total	**157,901.95**	**.00**	**.00**	**157,901.95**	**144,829.44**	**.00**	**.00**	**144,829.44**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,995.43	.00	.00	12,995.43	10,331.76	.00	.00	10,331.76
1.20 - L.A. COUNTY ACCUM CAP OUT	3.10	.00	.00	3.10	2.22	.00	.00	2.22
7.30 - CONSOL. FIRE PRO.DIST.OF	4,775.41	.00	.00	4,775.41	3,424.35	.00	.00	3,424.35
7.31 - L A C FIRE-FFW	192.61	.00	.00	192.61	138.46	.00	.00	138.46
16.45 - CO LIGHTING MAINT DIST NO	199.39	.00	.00	199.39	205.36	.00	.00	205.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	69.80	.00	.00	69.80	55.33	.00	.00	55.33
30.70 - LA CO FLOOD CONTROL MAINT	395.05	.00	.00	395.05	312.94	.00	.00	312.94
61.80 - GREATER L A CO VECTOR CON	14.39	.00	.00	14.39	11.32	.00	.00	11.32
66.65 - CO SANIT DIST NO 18 OPERA	431.07	.00	.00	431.07	332.86	.00	.00	332.86
284.01 - CITY-WHITTIER TD #1	2,790.54	.00	.00	2,790.54	2,144.63	.00	.00	2,144.63
350.90 - WTR REPLENISHMENT DIST OF	5.08	.00	.00	5.08	3.69	.00	.00	3.69
400.00 - EDUCATIONAL REV AUGMENTAT	250.67	.00	.00	250.67	(217.04)	.00	.00	(217.04)
400.01 - EDUCATIONAL AUG FD IMPOUN	511.63	.00	.00	511.63	(452.09)	.00	.00	(452.09)
400.15 - COUNTY SCHOOL SERVICES	38.51	.00	.00	38.51	27.62	.00	.00	27.62
400.21 - CHILDREN'S INSTIL TUITION	76.44	.00	.00	76.44	54.81	.00	.00	54.81
469.01 - EAST WHITTIER CITY SCHOOL	4,723.65	.00	.00	4,723.65	4,133.27	.00	.00	4,133.27
469.06 - CO.SCH.SERV.FD.- EAST WHI	.54	.00	.00	.54	.47	.00	.00	.47
469.07 - DEV.CTR.HDCPD. MINOR-E. W	36.31	.00	.00	36.31	31.76	.00	.00	31.76
561.01 - LOS NIETOS SCHOOL DISTRIC	(4,442.24)	.00	.00	(4,442.24)	(4,442.24)	.00	.00	(4,442.24)
561.06 - CO.SCH.SERV.FD.- LOS NIET	(.32)	.00	.00	(.32)	(.32)	.00	.00	(.32)
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	(47.47)	.00	.00	(47.47)	(47.47)	.00	.00	(47.47)
561.20 - LOS NIETOS CHILDRENS CTR	(64.66)	.00	.00	(64.66)	(64.66)	.00	.00	(64.66)
565.01 - LOWELL JOINT SCHOOL DISTR	4.01	.00	.00	4.01	(8.26)	.00	.00	(8.26)
565.06 - CO.SCH.SERV.FD.- LOWELL J	.00	.00	.00	.00	.00	.00	.00	.00
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	.08	.00	.00	.08	(.15)	.00	.00	(.15)
695.01 - WHITTIER CITY SCHOOL DIST	1,110.61	.00	.00	1,110.61	1,195.52	.00	.00	1,195.52
695.06 - CO.SCH.SERV.FD.- WHITTIER	.11	.00	.00	.11	.11	.00	.00	.11
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.47	.00	.00	.47	.51	.00	.00	.51
753.02 - FULLERTON UNION HIGH SCHO	4.65	.00	.00	4.65	(9.60)	.00	.00	(9.60)
753.07 - FULLERTON UN. HIGH-ELEM S	2.27	.00	.00	2.27	(4.67)	.00	.00	(4.67)
789.02 - WHITTIER UNION HIGH SCHOO	2,756.64	.00	.00	2,756.64	1,992.43	.00	.00	1,992.43
789.07 - WHITTIER HIGH-ELEM SCHOOL	1,176.46	.00	.00	1,176.46	850.33	.00	.00	850.33
789.08 - DEV CTR HDCPD MINOR WHITT	4.50	.00	.00	4.50	3.26	.00	.00	3.26
811.04 - N.ORANGE CO.COMMUNITY COL	1.53	.00	.00	1.53	(3.15)	.00	.00	(3.15)
811.20 - N.ORANGE CO C.C. CHILD CT	.03	.00	.00	.03	(.05)	.00	.00	(.05)

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.04 - RIO HONDO COMMUNITY COLLE	591.10	.00	.00	591.10	427.23	.00	.00	427.23
816.20 - RIO HONDO CHILDRENS CTR F	1.07	.00	.00	1.07	.78	.00	.00	.78
ACCT 284.11 Total	**28,608.46**	**.00**	**.00**	**28,608.46**	**20,431.32**	**.00**	**.00**	**20,431.32**

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,519.67	.00	.00	11,519.67	11,429.72	.00	.00	11,429.72
1.20 - L.A. COUNTY ACCUM CAP OUT	3.58	.00	.00	3.58	3.56	.00	.00	3.56
7.30 - CONSOL. FIRE PRO.DIST.OF	5,491.73	.00	.00	5,491.73	5,453.57	.00	.00	5,453.57
7.31 - L A C FIRE-FFW	218.51	.00	.00	218.51	216.93	.00	.00	216.93
16.45 - CO LIGHTING MAINT DIST NO	204.11	.00	.00	204.11	210.68	.00	.00	210.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	62.51	.00	.00	62.51	62.00	.00	.00	62.00
30.70 - LA CO FLOOD CONTROL MAINT	353.87	.00	.00	353.87	351.13	.00	.00	351.13
61.80 - GREATER L A CO VECTOR CON	13.21	.00	.00	13.21	13.12	.00	.00	13.12
66.65 - CO SANIT DIST NO 18 OPERA	415.31	.00	.00	415.31	412.18	.00	.00	412.18
284.01 - CITY-WHITTIER TD #1	2,723.31	.00	.00	2,723.31	2,702.99	.00	.00	2,702.99
350.90 - WTR REPLENISHMENT DIST OF	5.56	.00	.00	5.56	5.53	.00	.00	5.53
400.00 - EDUCATIONAL REV AUGMENTAT	1,652.75	.00	.00	1,652.75	1,645.31	.00	.00	1,645.31
400.01 - EDUCATIONAL AUG FD IMPOUN	3,359.29	.00	.00	3,359.29	3,344.02	.00	.00	3,344.02
400.15 - COUNTY SCHOOL SERVICES	44.29	.00	.00	44.29	43.98	.00	.00	43.98
400.21 - CHILDREN'S INSTIL TUITION	87.90	.00	.00	87.90	87.31	.00	.00	87.31
469.01 - EAST WHITTIER CITY SCHOOL	1,637.07	.00	.00	1,637.07	1,638.26	.00	.00	1,638.26
469.06 - CO.SCH.SERV.FD.- EAST WHI	.19	.00	.00	.19	.18	.00	.00	.18
469.07 - DEV.CTR.HDCPD. MINOR-E. W	12.58	.00	.00	12.58	12.59	.00	.00	12.59
561.01 - LOS NIETOS SCHOOL DISTRIC	471.24	.00	.00	471.24	471.24	.00	.00	471.24
561.06 - CO.SCH.SERV.FD.- LOS NIET	.03	.00	.00	.03	.03	.00	.00	.03
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	5.04	.00	.00	5.04	5.04	.00	.00	5.04
561.20 - LOS NIETOS CHILDRENS CTR	6.86	.00	.00	6.86	6.86	.00	.00	6.86
565.01 - LOWELL JOINT SCHOOL DISTR	150.06	.00	.00	150.06	133.17	.00	.00	133.17
565.06 - CO.SCH.SERV.FD.- LOWELL J	.02	.00	.00	.02	.02	.00	.00	.02
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	2.79	.00	.00	2.79	2.48	.00	.00	2.48
753.02 - FULLERTON UNION HIGH SCHO	174.24	.00	.00	174.24	154.63	.00	.00	154.63
753.07 - FULLERTON UN. HIGH-ELEM S	84.92	.00	.00	84.92	75.37	.00	.00	75.37
789.02 - WHITTIER UNION HIGH SCHOO	2,964.89	.00	.00	2,964.89	2,966.64	.00	.00	2,966.64
789.07 - WHITTIER HIGH-ELEM SCHOOL	1,265.33	.00	.00	1,265.33	1,266.09	.00	.00	1,266.09
789.08 - DEV CTR HDCPD MINOR WHITT	4.84	.00	.00	4.84	4.84	.00	.00	4.84
811.04 - N.ORANGE CO.COMMUNITY COL	57.23	.00	.00	57.23	50.79	.00	.00	50.79
811.20 - N.ORANGE CO C.C. CHILD CT	.92	.00	.00	.92	.82	.00	.00	.82
816.04 - RIO HONDO COMMUNITY COLLE	635.77	.00	.00	635.77	636.14	.00	.00	636.14

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2019 - 2020 3rd Paid

Report Date: 07/24/2020

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
ATE Acct.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	1.15	.00	.00	1.15	1.16	.00	.00	1.16
ACCT 284.14 Total	**33,630.77**	**.00**	**.00**	**33,630.77**	**33,408.38**	**.00**	**.00**	**33,408.38**

REPORT TOTAL

174,896,313.88	**2,231,047.02**	**7,045,797.96**	**184,173,158.86**	**141,580,798.95**	**2,084,100.26**	**6,835,481.73**	**150,500,380.94**