

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**Table of Contents:**

CRA Number	CRA Agency	CRA Name
<a href="#">2.02</a>	L.A. COUNTY	MARAVILLA
<a href="#">2.04</a>	L.A. COUNTY	WILLOWBROOK
<a href="#">2.06</a>	L.A. COUNTY	E RANCHO DOMINGUEZ
<a href="#">2.07</a>	L.A. COUNTY	WEST ALTADENA
<a href="#">2.08</a>	L.A. COUNTY	WHITESIDE R.P.
<a href="#">100.03</a>	ALHAMBRA	INDUSTRIAL
<a href="#">100.04</a>	ALHAMBRA	CBD
<a href="#">100.05</a>	ALHAMBRA	IND'TRIAL 82 ANNEX
<a href="#">101.02</a>	AGOURA HILLS	RED. PROJ AREA
<a href="#">104.04</a>	ARCADIA	CENTRAL
<a href="#">106.02</a>	ARTESIA	CENTRAL COMM CORRIDOR
<a href="#">108.02</a>	AVALON	COM. IMP. R.P.
<a href="#">112.02</a>	AZUSA	CBD
<a href="#">112.03</a>	AZUSA	CBD/80 ANNEX
<a href="#">112.04</a>	AZUSA	CBD/82 ANNEX
<a href="#">112.05</a>	AZUSA	WEST END
<a href="#">112.06</a>	AZUSA	CBD/84 ANNEX # 3
<a href="#">112.07</a>	AZUSA	CBD 85 ANNEX AMEND. #5
<a href="#">112.08</a>	AZUSA	RANCH CENTER
<a href="#">112.09</a>	AZUSA	AMENDED MERGED CBD & WEST END
<a href="#">112.10</a>	AZUSA	MERGED CBD & WEST END 2007 ANNEX
<a href="#">114.03</a>	BALDWIN PARK	SAN GAB RIVER
<a href="#">114.04</a>	BALDWIN PARK	PUENTE MERCED
<a href="#">114.06</a>	BALDWIN PARK	CBD
<a href="#">114.07</a>	BALDWIN PARK	DELTA
<a href="#">114.08</a>	BALDWIN PARK	SIERRA VISTA
<a href="#">116.02</a>	BELL	CHELI INDUSTRIAL
<a href="#">116.03</a>	BELL	CHELI INDUSTRIAL # 2
<a href="#">116.04</a>	BELL	CHELI INDUSTRIAL 87 ANNEX
<a href="#">118.02</a>	BELLFLOWER	PROJECT #1
<a href="#">119.02</a>	BELL GARDENS	PROJECT # 1
<a href="#">119.03</a>	BELL GARDENS	CENTRAL
<a href="#">124.02</a>	BURBANK	GOLDEN STATE
<a href="#">124.03</a>	BURBANK	CITY CENTER
<a href="#">124.04</a>	BURBANK	WEST OLIVE
<a href="#">124.05</a>	BURBANK	SO SAN FERNANDO
<a href="#">125.02</a>	CARSON	PROJECT # 1
<a href="#">125.03</a>	CARSON	PROJECT # 2
<a href="#">125.04</a>	CARSON	PROJ.# 2/83 ANNEX
<a href="#">125.05</a>	CARSON	RP# 3

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**Table of Contents:**

CRA Number	CRA Agency	CRA Name
<a href="#">125.06</a>	CARSON	RP# 1 - 85 ANX
<a href="#">125.07</a>	CARSON	RP #1/'97 ANNEX
<a href="#">125.08</a>	CARSON	MERGER RP #2 & #3
<a href="#">125.09</a>	CARSON	RP AREA #4
<a href="#">128.02</a>	CLAREMONT	VILLAGE
<a href="#">128.03</a>	CLAREMONT	VILLAGE 82 ANNEX
<a href="#">128.04</a>	CLAREMONT	VILLAGE 83 ANNEX
<a href="#">128.06</a>	CLAREMONT	VILLAGE 01 ANNEX
<a href="#">131.02</a>	COMMERCE	PROJECT # 1
<a href="#">131.03</a>	COMMERCE	TOWN CENTER
<a href="#">131.04</a>	COMMERCE	TOWN CENTER/80 ANNEX
<a href="#">131.05</a>	COMMERCE	RP# III
<a href="#">131.06</a>	COMMERCE	RP# 4
<a href="#">132.02</a>	COMPTON	ROSECRANS
<a href="#">132.04</a>	COMPTON	WALNUT INDUSTRIAL
<a href="#">132.05</a>	COMPTON	WALNUT IND'L/76 ANNEX
<a href="#">132.06</a>	COMPTON	WALNUT IND'L/80 ANNEX
<a href="#">132.07</a>	COMPTON	COMPTON RP AREA
<a href="#">136.06</a>	COVINA	PROJECT # 1
<a href="#">136.08</a>	COVINA	PROJECT # 2
<a href="#">136.09</a>	COVINA	PROJECT # 2 88 ANNEX
<a href="#">138.02</a>	CUDAHY	COMMERCIAL IND'L
<a href="#">138.03</a>	CUDAHY	COMM'L IND'L/82 ANNEX
<a href="#">138.04</a>	CUDAHY	COMM'L IND'L/3RD AMEND.
<a href="#">138.05</a>	CUDAHY	CITYWIDE RP
<a href="#">140.04</a>	CULVER CITY	SLAUSON/SEPULVEDA
<a href="#">140.05</a>	CULVER CITY	OVERLAND/JEFFERSON
<a href="#">140.06</a>	CULVER CITY	WASH/CULVER
<a href="#">140.07</a>	CULVER CITY	COMPONENT AREA
<a href="#">142.02</a>	CERRITOS	LOS CERRITOS
<a href="#">142.04</a>	CERRITOS	LOS COYOTES
<a href="#">143.02</a>	DOWNEY	PROJECT # 1
<a href="#">143.03</a>	DOWNEY	PROJ.# 1/81 ANNEX
<a href="#">143.05</a>	DOWNEY	WOODRUFF
<a href="#">143.06</a>	DOWNEY	88 ANNEX AMEND #4
<a href="#">144.08</a>	EL MONTE	CENTER R.P.
<a href="#">144.10</a>	EL MONTE	DOWNTOWN R.P.
<a href="#">144.12</a>	EL MONTE	CENTER 90 ANNEX
<a href="#">144.13</a>	EL MONTE	NORTHWEST EL MONTE
<a href="#">144.15</a>	EL MONTE	DOWNTOWN RP '02 ANNEX

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2022 - 2023  
 Report Date: 08/15/2023

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">144.18</a>	EL MONTE	VALLEY DURFEE
<a href="#">145.02</a>	DUARTE	HUNTINGTON DR. PH #1
<a href="#">145.04</a>	DUARTE	LAS LOMAS
<a href="#">145.06</a>	DUARTE	DAVIS ADDITION
<a href="#">145.08</a>	DUARTE	HUNTINGTON DR. PH#2
<a href="#">145.09</a>	DUARTE	DAVIS ADDITION/76 ANNEX
<a href="#">145.10</a>	DUARTE	RANCHO DUARTE PH#2
<a href="#">145.11</a>	DUARTE	RANCHO DUARTE PH#1
<a href="#">145.12</a>	DUARTE	RANCHO DUARTE PH #3
<a href="#">145.13</a>	DUARTE	MERGED R.P.
<a href="#">156.02</a>	GLENDALE	CENTRAL
<a href="#">156.03</a>	GLENDALE	SAN FERNANDO RD. CORR
<a href="#">160.04</a>	GLENDORA	PROJECT # 1
<a href="#">160.05</a>	GLENDORA	R.P. # 2
<a href="#">160.09</a>	GLENDORA	PROJECT # 1/76 ANX
<a href="#">163.01</a>	HAWAIIAN GARDENS	PROJECT # 1
<a href="#">164.03</a>	HAWTHORNE	PLAZA
<a href="#">164.04</a>	HAWTHORNE	RP# 2
<a href="#">164.06</a>	HAWTHORNE	RP#2 AMEND #3
<a href="#">172.02</a>	HUNTINGTON PARK	CBD
<a href="#">172.03</a>	HUNTINGTON PARK	INDUSTRIAL
<a href="#">172.04</a>	HUNTINGTON PARK	NORTH
<a href="#">172.05</a>	HUNTINGTON PARK	SANTA FE
<a href="#">172.06</a>	HUNTINGTON PARK	NEIGHBORHOOD
<a href="#">174.02</a>	INDUSTRY	CIV.REC.IND'L # 1
<a href="#">174.03</a>	INDUSTRY	TR.DIST.IND'L # 2
<a href="#">174.04</a>	INDUSTRY	TR.DIST.IND'L # 3
<a href="#">176.02</a>	INGLEWOOD	IN TOWN
<a href="#">176.03</a>	INGLEWOOD	LA CIENEGA
<a href="#">176.04</a>	INGLEWOOD	NORTH IND'L
<a href="#">176.05</a>	INGLEWOOD	MANCHESTER/PRAIRIE
<a href="#">176.06</a>	INGLEWOOD	INGLEWOOD/CENTURY
<a href="#">176.07</a>	INGLEWOOD	LA CIENEGA/76 ANNEX
<a href="#">176.08</a>	INGLEWOOD	IMPERIAL/PRAIRIE
<a href="#">176.09</a>	INGLEWOOD	CENTURY RP '03 ANNEX
<a href="#">176.10</a>	INGLEWOOD	IN TOWN RP '03 ANNEX
<a href="#">176.11</a>	INGLEWOOD	LA CIENEGA RP '03 ANNEX
<a href="#">176.12</a>	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
<a href="#">177.02</a>	IRWINDALE	PARQUE NORTE
<a href="#">177.04</a>	IRWINDALE	INDUSTRIAL

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">177.05</a>	IRWINDALE	NORA FRAIJO
<a href="#">178.03</a>	LA PUENTE	R. P. #1
<a href="#">179.02</a>	LAKEWOOD	TOWN CENTER
<a href="#">179.03</a>	LAKEWOOD	R.P. # 2
<a href="#">179.04</a>	LAKEWOOD	R.P. # 3
<a href="#">180.02</a>	LA VERNE	CENTRAL
<a href="#">180.03</a>	LA VERNE	CENTRAL/83 ANNEX
<a href="#">180.04</a>	LA VERNE	CENTRAL CITY RP AMEND #3
<a href="#">181.02</a>	LAWNDALE	ECONOMIC R.P.
<a href="#">182.02</a>	LA MIRADA	IND'L COMMERCIAL
<a href="#">182.03</a>	LA MIRADA	VALLEY VIEW
<a href="#">182.04</a>	LA MIRADA	BCH BLVD
<a href="#">182.05</a>	LA MIRADA	IND'L COMM/L 89 ANX
<a href="#">182.06</a>	LA MIRADA	RP #4
<a href="#">184.02</a>	LONG BEACH	WEST BEACH
<a href="#">184.03</a>	LONG BEACH	POLY HIGH
<a href="#">184.04</a>	LONG BEACH	DOWNTOWN
<a href="#">184.05</a>	LONG BEACH	WEST L.B.IND'L
<a href="#">184.06</a>	LONG BEACH	LOS ALTOS
<a href="#">184.09</a>	LONG BEACH	NORTH LONG BEACH
<a href="#">184.10</a>	LONG BEACH	NEW CENTRAL LONG BCH
<a href="#">186.02</a>	LANCASTER	CBD
<a href="#">186.03</a>	LANCASTER	FOX FIELD
<a href="#">186.04</a>	LANCASTER	AMARGOZA
<a href="#">186.05</a>	LANCASTER	RESIDENTIAL
<a href="#">186.07</a>	LANCASTER	RP# 5
<a href="#">186.08</a>	LANCASTER	RP# 6
<a href="#">186.09</a>	LANCASTER	RP# 7
<a href="#">188.03</a>	L.A. CITY	LITTLE TOKYO
<a href="#">188.04</a>	L.A. CITY	NORMANDIE
<a href="#">188.05</a>	L.A. CITY	BEACON
<a href="#">188.07</a>	L.A. CITY	PICO UNION # 1
<a href="#">188.08</a>	L.A. CITY	BUNKER HILL
<a href="#">188.09</a>	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
<a href="#">188.10</a>	L.A. CITY	WATTS
<a href="#">188.18</a>	L.A. CITY	MONTEREY HILLS
<a href="#">188.19</a>	L.A. CITY	HARBOR IND'L
<a href="#">189.01</a>	L.A. CITY	PICO UNION # 2
<a href="#">189.02</a>	L.A. CITY	NO. HOLLYWOOD
<a href="#">189.03</a>	L.A. CITY	CHINATOWN

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">189.06</a>	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
<a href="#">189.07</a>	L.A. CITY	CRENSHAW
<a href="#">189.08</a>	L.A. CITY	HOLLYWOOD R.P.
<a href="#">189.09</a>	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
<a href="#">189.10</a>	L.A. CITY	LAUREL CANYON (CD 2)
<a href="#">189.11</a>	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
<a href="#">189.12</a>	L.A. CITY	BROADWAY/MANCHESTER
<a href="#">189.13</a>	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
<a href="#">189.16</a>	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
<a href="#">189.17</a>	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
<a href="#">189.18</a>	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
<a href="#">189.19</a>	L.A. CITY	WATTS CORRIDOR RECOVERY RP
<a href="#">189.20</a>	L.A. CITY	WILSHIRE CENTER/KOREATOWN
<a href="#">190.01</a>	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
<a href="#">190.02</a>	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
<a href="#">190.03</a>	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
<a href="#">190.04</a>	L.A. CITY	MID-CITY RECOVERY RP
<a href="#">190.05</a>	L.A. CITY	WESTLAKE RECOVERY RP
<a href="#">190.06</a>	L.A. CITY	ADELANTE EASTSIDE RP
<a href="#">190.07</a>	L.A. CITY	PACIFIC CORRIDOR RP
<a href="#">190.08</a>	L.A. CITY	CITY CENTER RP
<a href="#">190.10</a>	L.A. CITY	CENTRAL INDUSTRIAL RP
<a href="#">200.02</a>	LYNWOOD	PROJ.AREA #1-A
<a href="#">200.03</a>	LYNWOOD	ALAMEDA
<a href="#">200.05</a>	LYNWOOD	PROJ.AREA A/81 ANX
<a href="#">200.06</a>	LYNWOOD	PROJ.AREA A/89 ANX
<a href="#">208.02</a>	MAYWOOD	WESTSIDE
<a href="#">208.03</a>	MAYWOOD	PROJECT #2
<a href="#">208.04</a>	MAYWOOD	CITYWIDE RP
<a href="#">212.04</a>	MONROVIA	CENTRAL
<a href="#">212.05</a>	MONROVIA	CENTRAL 78 ANX
<a href="#">212.06</a>	MONROVIA	CENTRAL 80 ANX
<a href="#">212.07</a>	MONROVIA	CENTRAL RP #1 '03 ANNEX
<a href="#">216.05</a>	MONTEBELLO	SO. INDUSTRIAL
<a href="#">216.07</a>	MONTEBELLO	MONTE HILLS
<a href="#">216.09</a>	MONTEBELLO	MONTE HILLS 76 ANX
<a href="#">216.11</a>	MONTEBELLO	ECO. REV.
<a href="#">220.04</a>	MONTEREY PARK	ATL/GARVEY
<a href="#">220.05</a>	MONTEREY PARK	FREEWAY
<a href="#">220.07</a>	MONTEREY PARK	ATL/GAR 76 ANX

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">220.08</a>	MONTEREY PARK	SOUTHEAST
<a href="#">220.09</a>	MONTEREY PARK	CENTRAL COMM'L
<a href="#">220.10</a>	MONTEREY PARK	ATL/GARVEY 88 ANX
<a href="#">220.12</a>	MONTEREY PARK	FREEWAY 90 LOT #1
<a href="#">220.13</a>	MONTEREY PARK	CEN COMM'L '99 ANX
<a href="#">222.02</a>	NORWALK	RP#1
<a href="#">222.03</a>	NORWALK	RP #2
<a href="#">222.04</a>	NORWALK	RP #3
<a href="#">225.02</a>	PALMDALE	PROJECT # 1
<a href="#">225.03</a>	PALMDALE	PROJECT # 2
<a href="#">225.04</a>	PALMDALE	PROJ.# 1/82 ANX
<a href="#">225.05</a>	PALMDALE	PROJECT # 3
<a href="#">225.06</a>	PALMDALE	PROJECT # 4
<a href="#">225.07</a>	PALMDALE	Merged RP Amendment 2012
<a href="#">226.04</a>	PARAMOUNT	PROJECT # 1
<a href="#">226.06</a>	PARAMOUNT	PROJ#1 81 ANX
<a href="#">226.07</a>	PARAMOUNT	PROJECT #2
<a href="#">226.08</a>	PARAMOUNT	PROJECT #3
<a href="#">228.02</a>	PASADENA	FAIROAKS
<a href="#">228.03</a>	PASADENA	DOWNTOWN
<a href="#">228.05</a>	PASADENA	ORANGE GROVE
<a href="#">228.06</a>	PASADENA	VILLA PARK
<a href="#">228.09</a>	PASADENA	LAKE WASHINGTON
<a href="#">228.10</a>	PASADENA	OLD PASADENA
<a href="#">228.11</a>	PASADENA	LINCOLN
<a href="#">228.12</a>	PASADENA	FAIROAKS 87 ANNEX
<a href="#">230.02</a>	PICO RIVERA	PROJECT # 1
<a href="#">230.03</a>	PICO RIVERA	PROJ. # 1/78 ANX
<a href="#">230.04</a>	PICO RIVERA	PROJ. # 1/84 ANX
<a href="#">232.05</a>	POMONA	PROJECT A-1
<a href="#">232.06</a>	POMONA	PROJECT A-2
<a href="#">232.09</a>	POMONA	MOUNTAIN MEADOW
<a href="#">232.10</a>	POMONA	RES. ST. R.P.
<a href="#">232.13</a>	POMONA	SOUTHWEST
<a href="#">232.14</a>	POMONA	ARROW TOWNE
<a href="#">232.15</a>	POMONA	MISSION CORONA BUS.CTR
<a href="#">232.19</a>	POMONA	WEST HOLT AVE.
<a href="#">232.20</a>	POMONA	DOWNTOWN RP# 3
<a href="#">233.01</a>	POMONA	FAIRGROUNDS AMEND
<a href="#">233.03</a>	POMONA	S. GAREY/FREEWAY CORR.

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2022 - 2023  
 Report Date: 08/15/2023

**Table of Contents:**

CRA Number	CRA Agency	CRA Name
<a href="#">233.06</a>	POMONA	MERGED RP
<a href="#">234.02</a>	RANCHO PALOS VERDES	RP# 1
<a href="#">236.05</a>	REDONDO BEACH	SOUTH BAY CTR.
<a href="#">236.06</a>	REDONDO BEACH	AVIATION HI-SCH
<a href="#">236.07</a>	REDONDO BEACH	HARBOR CENTER
<a href="#">237.02</a>	ROSEMEAD	PROJ. A-1
<a href="#">237.04</a>	ROSEMEAD	RP #2
<a href="#">240.02</a>	SAN FERNANDO	PROJ. # 1
<a href="#">240.03</a>	SAN FERNANDO	PROJ. # 2
<a href="#">240.04</a>	SAN FERNANDO	CIVIC CENTER
<a href="#">240.05</a>	SAN FERNANDO	CIV. CTR. 84 ANX
<a href="#">240.06</a>	SAN FERNANDO	PROJ. # 1 89 ANX
<a href="#">240.07</a>	SAN FERNANDO	RP #4
<a href="#">241.02</a>	SAN DIMAS	CREATIVE GROWTH
<a href="#">241.03</a>	SAN DIMAS	CRE. GROWTH 76 ANX
<a href="#">241.04</a>	SAN DIMAS	CRE. GROWTH 84 ANX
<a href="#">241.05</a>	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
<a href="#">241.06</a>	SAN DIMAS	CRE. GROWTH 98 ANX
<a href="#">249.03</a>	SANTA CLARITA	NEWHALL RP
<a href="#">250.02</a>	SANTA FE SPRINGS	FLOOD RANCH
<a href="#">250.03</a>	SANTA FE SPRINGS	PIO/TELEG
<a href="#">250.04</a>	SANTA FE SPRINGS	NORWALK BLVD.
<a href="#">250.05</a>	SANTA FE SPRINGS	OIL FIELD
<a href="#">250.06</a>	SANTA FE SPRINGS	CONSOLIDATED
<a href="#">250.07</a>	SANTA FE SPRINGS	WASHINGTON BLVD.
<a href="#">250.08</a>	SANTA FE SPRINGS	AMENDMENT #3
<a href="#">250.09</a>	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
<a href="#">250.10</a>	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
<a href="#">252.02</a>	SANTA MONICA	DOWNTOWN
<a href="#">252.03</a>	SANTA MONICA	EQUAKE RECOVERY
<a href="#">252.10</a>	SANTA MONICA	O.P. # 1-A
<a href="#">252.11</a>	SANTA MONICA	O.P. # 1-B
<a href="#">256.02</a>	SIERRA MADRE	S.M. BLVD.
<a href="#">260.02</a>	SIGNAL HILL	PROJ. # 1
<a href="#">262.02</a>	SOUTH EL MONTE	ROSEMEAD BID R.P.
<a href="#">262.03</a>	SOUTH EL MONTE	IMP. DISTRICT # 2
<a href="#">262.04</a>	SOUTH EL MONTE	IMP. DISTRICT # 3
<a href="#">264.02</a>	SOUTH GATE	PROJ. # 1
<a href="#">264.04</a>	SOUTH GATE	RP #1 8TH AMENDMENT
<a href="#">264.05</a>	SOUTH GATE	RP#1 AMENDMENT #13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">268.02</a>	SOUTH PASADENA	DOWNTOWN
<a href="#">270.02</a>	TEMPLE CITY	ROSEMEAD BLVD.
<a href="#">272.03</a>	TORRANCE	SKY PARK
<a href="#">272.05</a>	TORRANCE	DOWNTOWN
<a href="#">272.06</a>	TORRANCE	INDUSTRIAL
<a href="#">276.02</a>	VERNON	INDUSTRIAL
<a href="#">276.03</a>	VERNON	INDUSTRIAL RP '99 ANX
<a href="#">278.02</a>	WALNUT	WALNUT IMPROVEMENT
<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX
<a href="#">280.06</a>	WEST COVINA	EASTLAND AMEND. #1
<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
2.06					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
2.08					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**100.03 ALHAMBRA - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,071,321.43	.00	.00	8,071,321.43
	Secured Unitary	241,349.91	.00	.00	241,349.91
	Secured PY Refund Non-Unitary	(20,427.56)	.00	.00	(20,427.56)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	42,259.83	.00	.00	42,259.83
	Secured Defaulted Unitary	79.77	.00	.00	79.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,334,583.38</b>	<b>.00</b>	<b>.00</b>	<b>8,334,583.38</b>
<b>Unsecured</b>					
	Unsecured Current	895,921.27	.00	.00	895,921.27
<b>Total Unsecured</b>		<b>895,921.27</b>	<b>.00</b>	<b>.00</b>	<b>895,921.27</b>
<b>Supplemental</b>					
	Supplemental	59,932.19	.00	.00	59,932.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>59,932.19</b>	<b>.00</b>	<b>.00</b>	<b>59,932.19</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(674,892.01)	.00	.00	(674,892.01)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(674,892.01)</b>	<b>.00</b>	<b>.00</b>	<b>(674,892.01)</b>
<b>100.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>8,615,544.83</b>	<b>.00</b>	<b>.00</b>	<b>8,615,544.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**100.04 ALHAMBRA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,202,407.15	.00	.00	3,202,407.15
	Secured Unitary	26,322.88	.00	.00	26,322.88
	Secured PY Refund Non-Unitary	(797,903.66)	.00	.00	(797,903.66)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,389.29	.00	.00	9,389.29
	Secured Defaulted Unitary	6.84	.00	.00	6.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,440,222.50	.00	.00	2,440,222.50
<b>Unsecured</b>					
	Unsecured Current	45,655.95	.00	.00	45,655.95
<b>Total Unsecured</b>		45,655.95	.00	.00	45,655.95
<b>Supplemental</b>					
	Supplemental	(75,389.61)	.00	.00	(75,389.61)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(75,389.61)	.00	.00	(75,389.61)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(48,025.50)	.00	.00	(48,025.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(48,025.50)	.00	.00	(48,025.50)
<b>100.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,362,463.34	.00	.00	2,362,463.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,928,682.23	.00	.00	6,928,682.23
	Secured Unitary	353,362.27	.00	.00	353,362.27
	Secured PY Refund Non-Unitary	(759.54)	.00	.00	(759.54)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	47,375.21	.00	.00	47,375.21
	Secured Defaulted Unitary	122.38	.00	.00	122.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,328,782.55</b>	<b>.00</b>	<b>.00</b>	<b>7,328,782.55</b>
<b>Unsecured</b>					
	Unsecured Current	254,660.46	.00	.00	254,660.46
<b>Total Unsecured</b>		<b>254,660.46</b>	<b>.00</b>	<b>.00</b>	<b>254,660.46</b>
<b>Supplemental</b>					
	Supplemental	99,840.99	.00	.00	99,840.99
	Secured Defaulted Supplemental	4,691.91	.00	.00	4,691.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>104,532.90</b>	<b>.00</b>	<b>.00</b>	<b>104,532.90</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(63,192.55)	.00	.00	(63,192.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(63,192.55)</b>	<b>.00</b>	<b>.00</b>	<b>(63,192.55)</b>
<b>100.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>7,624,783.36</b>	<b>.00</b>	<b>.00</b>	<b>7,624,783.36</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**101.02 AGOURA HILLS - RED. PROJ AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,035,623.07	.00	.00	9,035,623.07
	Secured Unitary	63,419.62	.00	.00	63,419.62
	Secured PY Refund Non-Unitary	(40,724.76)	.00	.00	(40,724.76)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	194,347.93	.00	.00	194,347.93
	Secured Defaulted Unitary	15.35	.00	.00	15.35
	Secured Defaulted PY Non-Unitary	(149.99)	.00	.00	(149.99)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,252,531.22	.00	.00	9,252,531.22
<b>Unsecured</b>					
	Unsecured Current	736,091.01	.00	.00	736,091.01
<b>Total Unsecured</b>		736,091.01	.00	.00	736,091.01
<b>Supplemental</b>					
	Supplemental	189,577.64	.00	.00	189,577.64
	Secured Defaulted Supplemental	11,073.52	.00	.00	11,073.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		200,651.16	.00	.00	200,651.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	(78,238.47)	.00	.00	(78,238.47)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(78,238.47)	.00	.00	(78,238.47)
101.02 Adjusted Gross Tax <b>Incremental Total</b>		10,111,034.92	.00	.00	10,111,034.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**104.04 ARCADIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,845,902.39	.00	.00	9,845,902.39
	Secured Unitary	140,352.29	.00	.00	140,352.29
	Secured PY Refund Non-Unitary	(25,671.01)	.00	.00	(25,671.01)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	134,248.32	.00	.00	134,248.32
	Secured Defaulted Unitary	43.24	.00	.00	43.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,094,875.23	.00	.00	10,094,875.23
<b>Unsecured</b>					
	Unsecured Current	411,601.29	.00	.00	411,601.29
<b>Total Unsecured</b>		411,601.29	.00	.00	411,601.29
<b>Supplemental</b>					
	Supplemental	301,648.03	.00	.00	301,648.03
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		301,648.03	.00	.00	301,648.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,545.63	.00	.00	2,545.63
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,545.63	.00	.00	2,545.63
<b>104.04 Adjusted Gross Tax Incremental Total</b>		10,810,670.18	.00	.00	10,810,670.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2022 - 2023  
 Report Date: 08/15/2023

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,073,580.38	.00	.00	3,073,580.38
	Secured Unitary	21,844.38	.00	.00	21,844.38
	Secured PY Refund Non-Unitary	(78,268.65)	.00	.00	(78,268.65)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	103,518.86	.00	.00	103,518.86
	Secured Defaulted Unitary	5.26	.00	.00	5.26
	Secured Defaulted PY Non-Unitary	(1,094.12)	.00	.00	(1,094.12)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,119,586.11	.00	.00	3,119,586.11
<b>Unsecured</b>					
	Unsecured Current	160,655.53	.00	.00	160,655.53
<b>Total Unsecured</b>		160,655.53	.00	.00	160,655.53
<b>Supplemental</b>					
	Supplemental	221,474.64	.00	.00	221,474.64
	Secured Defaulted Supplemental	8,454.86	.00	.00	8,454.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		229,929.50	.00	.00	229,929.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,101.99)	.00	.00	(10,101.99)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(10,101.99)	.00	.00	(10,101.99)
<b>106.02 Adjusted Gross Tax Incremental Total</b>		3,500,069.15	.00	.00	3,500,069.15

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**108.02 AVALON - COM. IMP. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,182,963.92	.00	.00	9,182,963.92
	Secured Unitary	95,284.11	.00	.00	95,284.11
	Secured PY Refund Non-Unitary	(54,369.48)	.00	.00	(54,369.48)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	197,488.05	.00	.00	197,488.05
	Secured Defaulted Unitary	26.73	.00	.00	26.73
	Secured Defaulted PY Non-Unitary	(413.49)	.00	.00	(413.49)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>9,420,979.84</b>	<b>.00</b>	<b>.00</b>	<b>9,420,979.84</b>
<b>Unsecured</b>					
	Unsecured Current	265,111.81	.00	4,873.31	269,985.12
<b>Total Unsecured</b>		<b>265,111.81</b>	<b>.00</b>	<b>4,873.31</b>	<b>269,985.12</b>
<b>Supplemental</b>					
	Supplemental	230,843.75	.00	.00	230,843.75
	Secured Defaulted Supplemental	30,730.58	.00	.00	30,730.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>261,574.33</b>	<b>.00</b>	<b>.00</b>	<b>261,574.33</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,355.26	.00	.00	17,355.26
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>17,355.26</b>	<b>.00</b>	<b>.00</b>	<b>17,355.26</b>
<b>108.02 Adjusted Gross Tax Incremental Total</b>		<b>9,965,021.24</b>	<b>.00</b>	<b>4,873.31</b>	<b>9,969,894.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**112.02 AZUSA - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,540,837.07	.00	.00	1,540,837.07
Secured Unitary	70,057.00	.00	.00	70,057.00
Secured PY Refund Non-Unitary	(7,245.70)	.00	.00	(7,245.70)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	15,703.22	.00	.00	15,703.22
Secured Defaulted Unitary	24.19	.00	.00	24.19
Secured Defaulted PY Non-Unitary	(.03)	.00	.00	(.03)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,619,375.75	.00	.00	1,619,375.75
<b>Unsecured</b>				
Unsecured Current	38,007.18	.00	.00	38,007.18
<b>Total Unsecured</b>	38,007.18	.00	.00	38,007.18
<b>Supplemental</b>				
Supplemental	93,978.76	.00	.00	93,978.76
Secured Defaulted Supplemental	1,956.56	.00	.00	1,956.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	95,935.32	.00	.00	95,935.32
<b>Miscellaneous</b>				
Miscellaneous Payments	2,298.72	.00	.00	2,298.72
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2,298.72	.00	.00	2,298.72
<b>112.02 Adjusted Gross Tax Incremental Total</b>	1,755,616.97	.00	.00	1,755,616.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**112.03 AZUSA - CBD/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,079.52	.00	.00	14,079.52
	Secured Unitary	175.03	.00	.00	175.03
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		14,254.60	.00	.00	14,254.60
<b>Unsecured</b>					
	Unsecured Current	219.97	.00	.00	219.97
<b>Total Unsecured</b>		219.97	.00	.00	219.97
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.22	.00	.00	.22
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.22	.00	.00	.22
112.03 Adjusted Gross Tax <b>Incremental Total</b>		14,474.79	.00	.00	14,474.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**112.04 AZUSA - CBD/82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	641,487.23	.00	.00	641,487.23
	Secured Unitary	5,143.29	.00	.00	5,143.29
	Secured PY Refund Non-Unitary	(293.61)	.00	.00	(293.61)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	(27.02)	.00	.00	(27.02)
	Secured Defaulted Unitary	1.32	.00	.00	1.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		646,311.21	.00	.00	646,311.21
<b>Unsecured</b>					
	Unsecured Current	(3,739.48)	.00	.00	(3,739.48)
<b>Total Unsecured</b>		(3,739.48)	.00	.00	(3,739.48)
<b>Supplemental</b>					
	Supplemental	23,546.54	.00	.00	23,546.54
	Secured Defaulted Supplemental	435.82	.00	.00	435.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		23,982.36	.00	.00	23,982.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,991.41	.00	.00	4,991.41
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,991.41	.00	.00	4,991.41
<b>112.04 Adjusted Gross Tax Incremental Total</b>		671,545.50	.00	.00	671,545.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**112.05 AZUSA - WEST END**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,406,330.21	.00	.00	7,406,330.21
Secured Unitary	80,430.85	.00	.00	80,430.85
Secured PY Refund Non-Unitary	(3,278.76)	.00	.00	(3,278.76)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	60,063.80	.00	.00	60,063.80
Secured Defaulted Unitary	22.31	.00	.00	22.31
Secured Defaulted PY Non-Unitary	(86.34)	.00	.00	(86.34)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	7,543,482.07	.00	.00	7,543,482.07
<b>Unsecured</b>				
Unsecured Current	1,548,358.63	.00	.00	1,548,358.63
<b>Total Unsecured</b>	1,548,358.63	.00	.00	1,548,358.63
<b>Supplemental</b>				
Supplemental	439,530.50	.00	.00	439,530.50
Secured Defaulted Supplemental	19,322.18	.00	.00	19,322.18
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	458,852.68	.00	.00	458,852.68
<b>Miscellaneous</b>				
Miscellaneous Payments	(164,786.96)	.00	.00	(164,786.96)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(164,786.96)	.00	.00	(164,786.96)
112.05 Adjusted Gross Tax <b>Incremental Total</b>	9,385,906.42	.00	.00	9,385,906.42



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**112.06 AZUSA - CBD/84 ANNEX # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,189,411.55	.00	.00	1,189,411.55
	Secured Unitary	10,221.17	.00	.00	10,221.17
	Secured PY Refund Non-Unitary	(2,213.04)	.00	.00	(2,213.04)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	38,768.36	.00	.00	38,768.36
	Secured Defaulted Unitary	2.69	.00	.00	2.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,236,190.73	.00	.00	1,236,190.73
<b>Unsecured</b>					
	Unsecured Current	2,294.02	.00	.00	2,294.02
<b>Total Unsecured</b>		2,294.02	.00	.00	2,294.02
<b>Supplemental</b>					
	Supplemental	29,861.22	.00	.00	29,861.22
	Secured Defaulted Supplemental	124.32	.00	.00	124.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,985.54	.00	.00	29,985.54
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,064.45	.00	.00	10,064.45
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		10,064.45	.00	.00	10,064.45
112.06 Adjusted Gross Tax <b>Incremental Total</b>		1,278,534.74	.00	.00	1,278,534.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	502,818.76	.00	.00	502,818.76
Secured Unitary	5,572.96	.00	.00	5,572.96
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.50	.00	.00	1.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	508,393.22	.00	.00	508,393.22
<b>Unsecured</b>				
Unsecured Current	72,259.14	.00	.00	72,259.14
<b>Total Unsecured</b>	72,259.14	.00	.00	72,259.14
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	7.36	.00	.00	7.36
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	7.36	.00	.00	7.36
112.07 Adjusted Gross Tax <b>Incremental Total</b>	580,659.72	.00	.00	580,659.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**112.08 AZUSA - RANCH CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	203,241.12	.00	.00	203,241.12
Secured Unitary	1,599.59	.00	.00	1,599.59
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.40	.00	.00	.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	204,841.11	.00	.00	204,841.11
<b>Unsecured</b>				
Unsecured Current	17,682.41	.00	.00	17,682.41
<b>Total Unsecured</b>	17,682.41	.00	.00	17,682.41
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	2.07	.00	.00	2.07
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2.07	.00	.00	2.07
112.08 Adjusted Gross Tax <b>Incremental Total</b>	222,525.59	.00	.00	222,525.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,292,066.84	.00	.00	1,292,066.84
	Secured Unitary	6,764.36	.00	.00	6,764.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,887.74	.00	.00	2,887.74
	Secured Defaulted Unitary	1.49	.00	.00	1.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,301,720.43</b>	<b>.00</b>	<b>.00</b>	<b>1,301,720.43</b>
<b>Unsecured</b>					
	Unsecured Current	53,549.78	.00	.00	53,549.78
<b>Total Unsecured</b>		<b>53,549.78</b>	<b>.00</b>	<b>.00</b>	<b>53,549.78</b>
<b>Supplemental</b>					
	Supplemental	118,744.99	.00	.00	118,744.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>118,744.99</b>	<b>.00</b>	<b>.00</b>	<b>118,744.99</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,197.51	.00	.00	3,197.51
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>3,197.51</b>	<b>.00</b>	<b>.00</b>	<b>3,197.51</b>
<b>112.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,477,212.71</b>	<b>.00</b>	<b>.00</b>	<b>1,477,212.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	243,353.36	.00	.00	243,353.36
	Secured Unitary	1,108.80	.00	.00	1,108.80
	Secured PY Refund Non-Unitary	(10,579.06)	.00	.00	(10,579.06)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,532.10	.00	.00	3,532.10
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		237,415.43	.00	.00	237,415.43
<b>Unsecured</b>					
	Unsecured Current	9,916.56	.00	.00	9,916.56
<b>Total Unsecured</b>		9,916.56	.00	.00	9,916.56
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	1,100.84	.00	.00	1,100.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,100.84	.00	.00	1,100.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	(391.32)	.00	.00	(391.32)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(391.32)	.00	.00	(391.32)
<b>112.10 Adjusted Gross Tax Incremental Total</b>		248,041.51	.00	.00	248,041.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,624,331.62	.00	.00	2,624,331.62
	Secured Unitary	30,920.44	.00	.00	30,920.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	35,220.34	.00	.00	35,220.34
	Secured Defaulted Unitary	8.44	.00	.00	8.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,690,480.84	.00	.00	2,690,480.84
<b>Unsecured</b>					
	Unsecured Current	724,706.97	.00	.00	724,706.97
<b>Total Unsecured</b>		724,706.97	.00	.00	724,706.97
<b>Supplemental</b>					
	Supplemental	110,639.31	.00	.00	110,639.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		110,639.31	.00	.00	110,639.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	391.11	.00	.00	391.11
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		391.11	.00	.00	391.11
<b>114.03 Adjusted Gross Tax Incremental Total</b>		3,526,218.23	.00	.00	3,526,218.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**114.04 BALDWIN PARK - PUENTE MERCED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	559,393.79	.00	.00	559,393.79
	Secured Unitary	5,364.98	.00	.00	5,364.98
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.45	.00	.00	1.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		564,760.22	.00	.00	564,760.22
<b>Unsecured</b>					
	Unsecured Current	24,524.84	.00	.00	24,524.84
<b>Total Unsecured</b>		24,524.84	.00	.00	24,524.84
<b>Supplemental</b>					
	Supplemental	774.57	.00	.00	774.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		774.57	.00	.00	774.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	(230.25)	.00	.00	(230.25)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(230.25)	.00	.00	(230.25)
<b>114.04 Adjusted Gross Tax Incremental Total</b>		589,829.38	.00	.00	589,829.38

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**114.06 BALDWIN PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,918,847.07	.00	.00	1,918,847.07
	Secured Unitary	224,660.12	.00	.00	224,660.12
	Secured PY Refund Non-Unitary	(19,501.95)	.00	.00	(19,501.95)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,400.83	.00	.00	28,400.83
	Secured Defaulted Unitary	80.06	.00	.00	80.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,152,486.13</b>	<b>.00</b>	<b>.00</b>	<b>2,152,486.13</b>
<b>Unsecured</b>					
	Unsecured Current	52,228.98	.00	.00	52,228.98
<b>Total Unsecured</b>		<b>52,228.98</b>	<b>.00</b>	<b>.00</b>	<b>52,228.98</b>
<b>Supplemental</b>					
	Supplemental	37,104.57	.00	.00	37,104.57
	Secured Defaulted Supplemental	16,933.26	.00	.00	16,933.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>54,037.83</b>	<b>.00</b>	<b>.00</b>	<b>54,037.83</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,745.97	.00	.00	7,745.97
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>7,745.97</b>	<b>.00</b>	<b>.00</b>	<b>7,745.97</b>
<b>114.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,266,498.91</b>	<b>.00</b>	<b>.00</b>	<b>2,266,498.91</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**114.07 BALDWIN PARK - DELTA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	376,877.58	.00	.00	376,877.58
Secured Unitary	6,769.98	.00	.00	6,769.98
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.06	.00	.00	2.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	383,649.62	.00	.00	383,649.62
<b>Unsecured</b>				
Unsecured Current	13,357.43	.00	.00	13,357.43
<b>Total Unsecured</b>	13,357.43	.00	.00	13,357.43
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	(3,980.58)	.00	.00	(3,980.58)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(3,980.58)	.00	.00	(3,980.58)
114.07 Adjusted Gross Tax <b>Incremental Total</b>	393,026.47	.00	.00	393,026.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**114.08 BALDWIN PARK - SIERRA VISTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,031,477.37	.00	.00	5,031,477.37
	Secured Unitary	37,975.87	.00	.00	37,975.87
	Secured PY Refund Non-Unitary	(150,936.68)	.00	.00	(150,936.68)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,861.58	.00	.00	15,861.58
	Secured Defaulted Unitary	9.34	.00	.00	9.34
	Secured Defaulted PY Non-Unitary	(246.82)	.00	.00	(246.82)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,934,140.66	.00	.00	4,934,140.66
<b>Unsecured</b>					
	Unsecured Current	497,558.93	.00	.00	497,558.93
<b>Total Unsecured</b>		497,558.93	.00	.00	497,558.93
<b>Supplemental</b>					
	Supplemental	12,751.79	.00	.00	12,751.79
	Secured Defaulted Supplemental	2,000.41	.00	.00	2,000.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,752.20	.00	.00	14,752.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	(11,952.38)	.00	.00	(11,952.38)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(11,952.38)	.00	.00	(11,952.38)
114.08 Adjusted Gross Tax <b>Incremental Total</b>		5,434,499.41	.00	.00	5,434,499.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**116.02 BELL - CHELI INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,391,598.01	448,553.77	.00	2,840,151.78
Secured Unitary	29,660.62	.00	.00	29,660.62
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	8.38	.00	.00	8.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,421,267.01	448,553.77	.00	2,869,820.78
<b>Unsecured</b>				
Unsecured Current	315,673.24	59,205.77	.00	374,879.01
<b>Total Unsecured</b>	315,673.24	59,205.77	.00	374,879.01
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	143.78	19.50	.00	163.28
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	143.78	19.50	.00	163.28
<b>116.02 Adjusted Gross Tax Incremental Total</b>	2,737,084.03	507,779.04	.00	3,244,863.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**116.03 BELL - CHELI INDUSTRIAL # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	848,358.85	159,113.10	.00	1,007,471.95
	Secured Unitary	6,824.76	.00	.00	6,824.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.77	.00	.00	1.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>855,185.38</b>	<b>159,113.10</b>	<b>.00</b>	<b>1,014,298.48</b>
<b>Unsecured</b>					
	Unsecured Current	18,923.51	3,549.18	.00	22,472.69
<b>Total Unsecured</b>		<b>18,923.51</b>	<b>3,549.18</b>	<b>.00</b>	<b>22,472.69</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9.12	.00	.00	9.12
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>9.12</b>	<b>.00</b>	<b>.00</b>	<b>9.12</b>
<b>116.03 Adjusted Gross Tax Incremental Total</b>		<b>874,118.01</b>	<b>162,662.28</b>	<b>.00</b>	<b>1,036,780.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,524,678.25	661,067.49	.00	4,185,745.74
	Secured Unitary	45,207.71	.00	.00	45,207.71
	Secured PY Refund Non-Unitary	(26,429.05)	(4,956.87)	.00	(31,385.92)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	90,987.01	17,064.98	.00	108,051.99
	Secured Defaulted Unitary	13.17	.00	.00	13.17
	Secured Defaulted PY Non-Unitary	493.44	92.55	.00	585.99
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,634,950.53</b>	<b>673,268.15</b>	<b>.00</b>	<b>4,308,218.68</b>
<b>Unsecured</b>					
	Unsecured Current	164,582.02	30,868.02	.00	195,450.04
<b>Total Unsecured</b>		<b>164,582.02</b>	<b>30,868.02</b>	<b>.00</b>	<b>195,450.04</b>
<b>Supplemental</b>					
	Supplemental	57,996.88	10,877.54	.00	68,874.42
	Secured Defaulted Supplemental	6,492.13	1,217.62	.00	7,709.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>64,489.01</b>	<b>12,095.16</b>	<b>.00</b>	<b>76,584.17</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,713.67	(2,703.14)	.00	4,010.53
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>6,713.67</b>	<b>(2,703.14)</b>	<b>.00</b>	<b>4,010.53</b>
<b>116.04 Adjusted Gross Tax Incremental Total</b>		<b>3,870,735.23</b>	<b>713,528.19</b>	<b>.00</b>	<b>4,584,263.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**118.02 BELLFLOWER - PROJECT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,512,361.53	.00	.00	5,512,361.53
	Secured Unitary	38,842.87	.00	.00	38,842.87
	Secured PY Refund Non-Unitary	(49,825.58)	.00	.00	(49,825.58)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	178,250.60	.00	.00	178,250.60
	Secured Defaulted Unitary	9.29	.00	.00	9.29
	Secured Defaulted PY Non-Unitary	(408.83)	.00	.00	(408.83)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,679,229.88	.00	.00	5,679,229.88
<b>Unsecured</b>					
	Unsecured Current	336,319.18	.00	.00	336,319.18
<b>Total Unsecured</b>		336,319.18	.00	.00	336,319.18
<b>Supplemental</b>					
	Supplemental	199,759.17	.00	.00	199,759.17
	Secured Defaulted Supplemental	54,644.14	.00	.00	54,644.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		254,403.31	.00	.00	254,403.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,827.59	.00	.00	4,827.59
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,827.59	.00	.00	4,827.59
<b>118.02 Adjusted Gross Tax Incremental Total</b>		6,274,779.96	.00	.00	6,274,779.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**119.02 BELL GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,066,773.88	.00	.00	2,066,773.88
	Secured Unitary	84,160.10	.00	.00	84,160.10
	Secured PY Refund Non-Unitary	(33,229.61)	.00	.00	(33,229.61)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	14,248.63	.00	.00	14,248.63
	Secured Defaulted Unitary	28.67	.00	.00	28.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,131,981.67	.00	.00	2,131,981.67
<b>Unsecured</b>					
	Unsecured Current	232,490.25	.00	.00	232,490.25
<b>Total Unsecured</b>		232,490.25	.00	.00	232,490.25
<b>Supplemental</b>					
	Supplemental	14,363.92	.00	.00	14,363.92
	Secured Defaulted Supplemental	4,186.96	.00	.00	4,186.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		18,550.88	.00	.00	18,550.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,293.41	.00	.00	17,293.41
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		17,293.41	.00	.00	17,293.41
<b>119.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,400,316.21	.00	.00	2,400,316.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**119.03 BELL GARDENS - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,543,578.44	.00	.00	3,543,578.44
	Secured Unitary	31,842.26	.00	.00	31,842.26
	Secured PY Refund Non-Unitary	(1,673.72)	.00	.00	(1,673.72)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	87,724.93	.00	.00	87,724.93
	Secured Defaulted Unitary	8.38	.00	.00	8.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,661,480.29	.00	.00	3,661,480.29
<b>Unsecured</b>					
	Unsecured Current	237,852.26	.00	.00	237,852.26
<b>Total Unsecured</b>		237,852.26	.00	.00	237,852.26
<b>Supplemental</b>					
	Supplemental	109,654.92	.00	.00	109,654.92
	Secured Defaulted Supplemental	17,482.50	.00	.00	17,482.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		127,137.42	.00	.00	127,137.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,343.52)	.00	.00	(8,343.52)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,343.52)	.00	.00	(8,343.52)
119.03 Adjusted Gross Tax <b>Incremental Total</b>		4,018,126.45	.00	.00	4,018,126.45



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**124.02 BURBANK - GOLDEN STATE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	23,919,643.85	.00	.00	23,919,643.85
Secured Unitary	333,542.49	.00	.00	333,542.49
Secured PY Refund Non-Unitary	(5,520.00)	.00	.00	(5,520.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	275,458.44	.00	.00	275,458.44
Secured Defaulted Unitary	95.61	.00	.00	95.61
Secured Defaulted PY Non-Unitary	(11,788.91)	.00	.00	(11,788.91)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	24,511,431.48	.00	.00	24,511,431.48
<b>Unsecured</b>				
Unsecured Current	4,064,434.41	.00	6,444,631.46	10,509,065.87
<b>Total Unsecured</b>	4,064,434.41	.00	6,444,631.46	10,509,065.87
<b>Supplemental</b>				
Supplemental	992,886.43	.00	.00	992,886.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	(4,831.93)	.00	.00	(4,831.93)
<b>Total Supplemental</b>	988,054.50	.00	.00	988,054.50
<b>Miscellaneous</b>				
Miscellaneous Payments	(562,242.28)	.00	.00	(562,242.28)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(562,242.28)	.00	.00	(562,242.28)
124.02 Adjusted Gross Tax <b>Incremental Total</b>	29,001,678.11	.00	6,444,631.46	35,446,309.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**124.03 BURBANK - CITY CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,151,748.41	.00	.00	13,151,748.41
	Secured Unitary	262,191.35	.00	.00	262,191.35
	Secured PY Refund Non-Unitary	(20,351.85)	.00	.00	(20,351.85)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	61,233.09	.00	.00	61,233.09
	Secured Defaulted Unitary	83.07	.00	.00	83.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		13,454,904.07	.00	.00	13,454,904.07
<b>Unsecured</b>					
	Unsecured Current	732,494.21	.00	.00	732,494.21
<b>Total Unsecured</b>		732,494.21	.00	.00	732,494.21
<b>Supplemental</b>					
	Supplemental	16,709.50	.00	.00	16,709.50
	Secured Defaulted Supplemental	2,028.85	.00	.00	2,028.85
	Secured Defaulted Supplemental PY	(10,162.46)	.00	.00	(10,162.46)
<b>Total Supplemental</b>		8,575.89	.00	.00	8,575.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	(45,682.87)	.00	.00	(45,682.87)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(45,682.87)	.00	.00	(45,682.87)
<b>124.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		14,150,291.30	.00	.00	14,150,291.30

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**124.04 BURBANK - WEST OLIVE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	16,894,846.76	.00	.00	16,894,846.76
Secured Unitary	137,361.88	.00	.00	137,361.88
Secured PY Refund Non-Unitary	(197,288.56)	.00	.00	(197,288.56)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	223,452.12	.00	.00	223,452.12
Secured Defaulted Unitary	35.22	.00	.00	35.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	17,058,407.42	.00	.00	17,058,407.42
<b>Unsecured</b>				
Unsecured Current	3,325,181.61	.00	.00	3,325,181.61
<b>Total Unsecured</b>	3,325,181.61	.00	.00	3,325,181.61
<b>Supplemental</b>				
Supplemental	210,957.62	.00	.00	210,957.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	210,957.62	.00	.00	210,957.62
<b>Miscellaneous</b>				
Miscellaneous Payments	(338,603.51)	.00	.00	(338,603.51)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(338,603.51)	.00	.00	(338,603.51)
124.04 Adjusted Gross Tax <b>Incremental Total</b>	20,255,943.14	.00	.00	20,255,943.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,108,440.82	.00	.00	10,108,440.82
	Secured Unitary	61,026.96	.00	.00	61,026.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	133,737.15	.00	.00	133,737.15
	Secured Defaulted Unitary	13.65	.00	.00	13.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>10,303,218.58</b>	<b>.00</b>	<b>.00</b>	<b>10,303,218.58</b>
<b>Unsecured</b>					
	Unsecured Current	227,529.46	.00	.00	227,529.46
<b>Total Unsecured</b>		<b>227,529.46</b>	<b>.00</b>	<b>.00</b>	<b>227,529.46</b>
<b>Supplemental</b>					
	Supplemental	236,985.93	.00	.00	236,985.93
	Secured Defaulted Supplemental	1,232.46	.00	.00	1,232.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>238,218.39</b>	<b>.00</b>	<b>.00</b>	<b>238,218.39</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	41,469.67	.00	.00	41,469.67
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>41,469.67</b>	<b>.00</b>	<b>.00</b>	<b>41,469.67</b>
<b>124.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>10,810,436.10</b>	<b>.00</b>	<b>.00</b>	<b>10,810,436.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**125.02 CARSON - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,398,051.69	.00	.00	7,398,051.69
	Secured Unitary	99,997.81	.00	.00	99,997.81
	Secured PY Refund Non-Unitary	(97,805.10)	.00	.00	(97,805.10)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	59,104.95	.00	.00	59,104.95
	Secured Defaulted Unitary	29.43	.00	.00	29.43
	Secured Defaulted PY Non-Unitary	(11,469.35)	.00	.00	(11,469.35)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,447,909.43	.00	.00	7,447,909.43
<b>Unsecured</b>					
	Unsecured Current	807,745.53	.00	.00	807,745.53
<b>Total Unsecured</b>		807,745.53	.00	.00	807,745.53
<b>Supplemental</b>					
	Supplemental	979,819.30	.00	.00	979,819.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		979,819.30	.00	.00	979,819.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	(15,807.36)	.00	.00	(15,807.36)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(15,807.36)	.00	.00	(15,807.36)
<b>125.02 Adjusted Gross Tax Incremental Total</b>		9,219,666.90	.00	.00	9,219,666.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**125.03 CARSON - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,747,817.20	.00	.00	7,747,817.20
	Secured Unitary	125,394.25	.00	.00	125,394.25
	Secured PY Refund Non-Unitary	(303,480.31)	.00	.00	(303,480.31)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,089.68	.00	.00	8,089.68
	Secured Defaulted Unitary	37.76	.00	.00	37.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,577,858.58</b>	<b>.00</b>	<b>.00</b>	<b>7,577,858.58</b>
<b>Unsecured</b>					
	Unsecured Current	1,233,078.09	.00	.00	1,233,078.09
<b>Total Unsecured</b>		<b>1,233,078.09</b>	<b>.00</b>	<b>.00</b>	<b>1,233,078.09</b>
<b>Supplemental</b>					
	Supplemental	45,585.59	.00	.00	45,585.59
	Secured Defaulted Supplemental	907.91	.00	.00	907.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>46,493.50</b>	<b>.00</b>	<b>.00</b>	<b>46,493.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(139,452.99)	.00	.00	(139,452.99)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(139,452.99)</b>	<b>.00</b>	<b>.00</b>	<b>(139,452.99)</b>
125.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>8,717,977.18</b>	<b>.00</b>	<b>.00</b>	<b>8,717,977.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**125.04 CARSON - PROJ.# 2/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,027,635.38	.00	.00	1,027,635.38
	Secured Unitary	8,951.79	.00	.00	8,951.79
	Secured PY Refund Non-Unitary	(3,740.92)	.00	.00	(3,740.92)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,390.73	.00	.00	4,390.73
	Secured Defaulted Unitary	2.37	.00	.00	2.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,037,239.35</b>	<b>.00</b>	<b>.00</b>	<b>1,037,239.35</b>
<b>Unsecured</b>					
	Unsecured Current	69.22	.00	.00	69.22
<b>Total Unsecured</b>		<b>69.22</b>	<b>.00</b>	<b>.00</b>	<b>69.22</b>
<b>Supplemental</b>					
	Supplemental	19,915.67	.00	.00	19,915.67
	Secured Defaulted Supplemental	1,298.69	.00	.00	1,298.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>21,214.36</b>	<b>.00</b>	<b>.00</b>	<b>21,214.36</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,622.66	.00	.00	13,622.66
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>13,622.66</b>	<b>.00</b>	<b>.00</b>	<b>13,622.66</b>
<b>125.04 Adjusted Gross Tax Incremental Total</b>		<b>1,072,145.59</b>	<b>.00</b>	<b>.00</b>	<b>1,072,145.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**125.05 CARSON - RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,729,121.93	.00	.00	5,729,121.93
	Secured Unitary	52,582.08	.00	.00	52,582.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	149.84	.00	.00	149.84
	Secured Defaulted Unitary	14.14	.00	.00	14.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,781,867.99	.00	.00	5,781,867.99
<b>Unsecured</b>					
	Unsecured Current	922,300.80	.00	.00	922,300.80
<b>Total Unsecured</b>		922,300.80	.00	.00	922,300.80
<b>Supplemental</b>					
	Supplemental	555,737.09	.00	.00	555,737.09
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		555,737.09	.00	.00	555,737.09
<b>Miscellaneous</b>					
	Miscellaneous Payments	223.11	.00	.00	223.11
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		223.11	.00	.00	223.11
125.05 Adjusted Gross Tax <b>Incremental Total</b>		7,260,128.99	.00	.00	7,260,128.99



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**125.06 CARSON - RP# 1 - 85 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,726,528.40	.00	.00	9,726,528.40
	Secured Unitary	104,569.97	.00	.00	104,569.97
	Secured PY Refund Non-Unitary	(346,156.50)	.00	.00	(346,156.50)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	194,911.50	.00	.00	194,911.50
	Secured Defaulted Unitary	28.68	.00	.00	28.68
	Secured Defaulted PY Non-Unitary	(777.52)	.00	.00	(777.52)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,679,104.53	.00	.00	9,679,104.53
<b>Unsecured</b>					
	Unsecured Current	1,223,574.06	.00	.00	1,223,574.06
<b>Total Unsecured</b>		1,223,574.06	.00	.00	1,223,574.06
<b>Supplemental</b>					
	Supplemental	699,691.02	.00	.00	699,691.02
	Secured Defaulted Supplemental	14,467.95	.00	.00	14,467.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		714,158.97	.00	.00	714,158.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	(128,760.65)	.00	.00	(128,760.65)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(128,760.65)	.00	.00	(128,760.65)
<b>125.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		11,488,076.91	.00	.00	11,488,076.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**125.07 CARSON - RP #1/97 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,391,595.01	.00	.00	1,391,595.01
	Secured Unitary	9,697.31	.00	.00	9,697.31
	Secured PY Refund Non-Unitary	(34,274.14)	.00	.00	(34,274.14)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,758.29	.00	.00	9,758.29
	Secured Defaulted Unitary	1.88	.00	.00	1.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,376,778.35</b>	<b>.00</b>	<b>.00</b>	<b>1,376,778.35</b>
<b>Unsecured</b>					
	Unsecured Current	207,818.74	.00	.00	207,818.74
<b>Total Unsecured</b>		<b>207,818.74</b>	<b>.00</b>	<b>.00</b>	<b>207,818.74</b>
<b>Supplemental</b>					
	Supplemental	61,474.72	.00	.00	61,474.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>61,474.72</b>	<b>.00</b>	<b>.00</b>	<b>61,474.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(294,408.12)	.00	.00	(294,408.12)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(294,408.12)</b>	<b>.00</b>	<b>.00</b>	<b>(294,408.12)</b>
<b>125.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,351,663.69</b>	<b>.00</b>	<b>.00</b>	<b>1,351,663.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,966,693.51	.00	.00	1,966,693.51
	Secured Unitary	21,400.48	.00	.00	21,400.48
	Secured PY Refund Non-Unitary	(22,178.63)	.00	.00	(22,178.63)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,554.11	.00	.00	2,554.11
	Secured Defaulted Unitary	5.78	.00	.00	5.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,968,475.25	.00	.00	1,968,475.25
<b>Unsecured</b>					
	Unsecured Current	137,411.34	.00	.00	137,411.34
<b>Total Unsecured</b>		137,411.34	.00	.00	137,411.34
<b>Supplemental</b>					
	Supplemental	43,467.90	.00	.00	43,467.90
	Secured Defaulted Supplemental	1,713.54	.00	.00	1,713.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		45,181.44	.00	.00	45,181.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,644.57	.00	.00	15,644.57
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		15,644.57	.00	.00	15,644.57
125.08 Adjusted Gross Tax <b>Incremental Total</b>		2,166,712.60	.00	.00	2,166,712.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**125.09 CARSON - RP AREA #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,430,936.28	.00	.00	12,430,936.28
	Secured Unitary	67,406.32	.00	.00	67,406.32
	Secured PY Refund Non-Unitary	(6,106.62)	.00	.00	(6,106.62)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	178,038.60	.00	.00	178,038.60
	Secured Defaulted Unitary	15.51	.00	.00	15.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,670,290.09	.00	.00	12,670,290.09
<b>Unsecured</b>					
	Unsecured Current	78,126.65	.00	77,358.90	155,485.55
<b>Total Unsecured</b>		78,126.65	.00	77,358.90	155,485.55
<b>Supplemental</b>					
	Supplemental	1,345,839.83	.00	.00	1,345,839.83
	Secured Defaulted Supplemental	30,244.32	.00	.00	30,244.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,376,084.15	.00	.00	1,376,084.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	(131,926.12)	.00	.00	(131,926.12)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(131,926.12)	.00	.00	(131,926.12)
125.09 Adjusted Gross Tax <b>Incremental Total</b>		13,992,574.77	.00	77,358.90	14,069,933.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**128.02 CLAREMONT - VILLAGE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,651,280.23	.00	.00	2,651,280.23
	Secured Unitary	133,556.26	.00	.00	133,556.26
	Secured PY Refund Non-Unitary	(21,313.24)	.00	.00	(21,313.24)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	26,510.91	.00	.00	26,510.91
	Secured Defaulted Unitary	45.97	.00	.00	45.97
	Secured Defaulted PY Non-Unitary	(308.55)	.00	.00	(308.55)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,789,771.58	.00	.00	2,789,771.58
<b>Unsecured</b>					
	Unsecured Current	227,230.52	.00	.00	227,230.52
<b>Total Unsecured</b>		227,230.52	.00	.00	227,230.52
<b>Supplemental</b>					
	Supplemental	157,325.85	.00	.00	157,325.85
	Secured Defaulted Supplemental	2,554.19	.00	.00	2,554.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		159,880.04	.00	.00	159,880.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,858.47	.00	.00	2,858.47
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,858.47	.00	.00	2,858.47
<b>128.02 Adjusted Gross Tax Incremental Total</b>		3,179,740.61	.00	.00	3,179,740.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	97,854.24	.00	.00	97,854.24
	Secured Unitary	840.71	.00	.00	840.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.20	.00	.00	.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>98,695.15</b>	<b>.00</b>	<b>.00</b>	<b>98,695.15</b>
<b>Unsecured</b>					
	Unsecured Current	4,950.16	.00	.00	4,950.16
<b>Total Unsecured</b>		<b>4,950.16</b>	<b>.00</b>	<b>.00</b>	<b>4,950.16</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1.10	.00	.00	1.10
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1.10</b>	<b>.00</b>	<b>.00</b>	<b>1.10</b>
<b>128.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>103,646.41</b>	<b>.00</b>	<b>.00</b>	<b>103,646.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	331,155.93	.00	.00	331,155.93
	Secured Unitary	3,002.22	.00	.00	3,002.22
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.77	.00	.00	.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		334,158.92	.00	.00	334,158.92
<b>Unsecured</b>					
	Unsecured Current	61,492.32	.00	.00	61,492.32
<b>Total Unsecured</b>		61,492.32	.00	.00	61,492.32
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(66.03)	.00	.00	(66.03)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(66.03)	.00	.00	(66.03)
128.04 Adjusted Gross Tax <b>Incremental Total</b>		395,585.21	.00	.00	395,585.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,761,668.88	.00	.00	4,761,668.88
	Secured Unitary	25,784.34	.00	.00	25,784.34
	Secured PY Refund Non-Unitary	(1,390.47)	.00	.00	(1,390.47)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	27,422.77	.00	.00	27,422.77
	Secured Defaulted Unitary	5.89	.00	.00	5.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,813,491.41	.00	.00	4,813,491.41
<b>Unsecured</b>					
	Unsecured Current	131,535.27	.00	.00	131,535.27
<b>Total Unsecured</b>		131,535.27	.00	.00	131,535.27
<b>Supplemental</b>					
	Supplemental	85,320.89	.00	.00	85,320.89
	Secured Defaulted Supplemental	5,366.14	.00	.00	5,366.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		90,687.03	.00	.00	90,687.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,954.70	.00	.00	9,954.70
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		9,954.70	.00	.00	9,954.70
<b>128.06 Adjusted Gross Tax Incremental Total</b>		5,045,668.41	.00	.00	5,045,668.41



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**131.02 COMMERCE - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,282,489.53	.00	.00	13,282,489.53
Secured Unitary	461,233.03	.00	.00	461,233.03
Secured PY Refund Non-Unitary	(31,856.43)	.00	.00	(31,856.43)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	8,481.81	.00	.00	8,481.81
Secured Defaulted Unitary	155.40	.00	.00	155.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	13,720,503.34	.00	.00	13,720,503.34
<b>Unsecured</b>				
Unsecured Current	1,240,421.79	.00	.00	1,240,421.79
<b>Total Unsecured</b>	1,240,421.79	.00	.00	1,240,421.79
<b>Supplemental</b>				
Supplemental	617,120.83	.00	.00	617,120.83
Secured Defaulted Supplemental	6,056.35	.00	.00	6,056.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	623,177.18	.00	.00	623,177.18
<b>Miscellaneous</b>				
Miscellaneous Payments	104,221.15	.00	.00	104,221.15
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	104,221.15	.00	.00	104,221.15
131.02 Adjusted Gross Tax <b>Incremental Total</b>	15,688,323.46	.00	.00	15,688,323.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,460,183.44	.00	.00	1,460,183.44
	Secured Unitary	18,687.08	.00	.00	18,687.08
	Secured PY Refund Non-Unitary	(50,740.27)	.00	.00	(50,740.27)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,409.57	.00	.00	1,409.57
	Secured Defaulted Unitary	5.43	.00	.00	5.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,429,545.25	.00	.00	1,429,545.25
<b>Unsecured</b>					
	Unsecured Current	31,362.46	.00	.00	31,362.46
<b>Total Unsecured</b>		31,362.46	.00	.00	31,362.46
<b>Supplemental</b>					
	Supplemental	10,396.52	.00	.00	10,396.52
	Secured Defaulted Supplemental	2,191.10	.00	.00	2,191.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,587.62	.00	.00	12,587.62
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,766.27	.00	.00	4,766.27
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,766.27	.00	.00	4,766.27
<b>131.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,478,261.60	.00	.00	1,478,261.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,096,859.92	.00	.00	2,096,859.92
	Secured Unitary	18,387.98	.00	.00	18,387.98
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.47	.00	.00	4.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,115,252.37	.00	.00	2,115,252.37
<b>Unsecured</b>					
	Unsecured Current	472,448.06	.00	.00	472,448.06
<b>Total Unsecured</b>		472,448.06	.00	.00	472,448.06
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	141.41	.00	.00	141.41
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		141.41	.00	.00	141.41
<b>131.04 Adjusted Gross Tax Incremental Total</b>		2,587,841.84	.00	.00	2,587,841.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**131.05 COMMERCE - RP# III**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	564,276.01	.00	.00	564,276.01
	Secured Unitary	5,949.72	.00	.00	5,949.72
	Secured PY Refund Non-Unitary	(304,811.41)	.00	.00	(304,811.41)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	27,813.17	.00	.00	27,813.17
	Secured Defaulted Unitary	1.58	.00	.00	1.58
	Secured Defaulted PY Non-Unitary	275.61	.00	.00	275.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		293,504.68	.00	.00	293,504.68
<b>Unsecured</b>					
	Unsecured Current	8,901.07	.00	.00	8,901.07
<b>Total Unsecured</b>		8,901.07	.00	.00	8,901.07
<b>Supplemental</b>					
	Supplemental	(90,962.59)	.00	.00	(90,962.59)
	Secured Defaulted Supplemental	1,689.07	.00	.00	1,689.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(89,273.52)	.00	.00	(89,273.52)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(15,015.56)	.00	.00	(15,015.56)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(15,015.56)	.00	.00	(15,015.56)
<b>131.05 Adjusted Gross Tax Incremental Total</b>		198,116.67	.00	.00	198,116.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**131.06 COMMERCE - RP# 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,249,743.71	.00	.00	14,249,743.71
	Secured Unitary	86,303.79	.00	.00	86,303.79
	Secured PY Refund Non-Unitary	(127,887.64)	.00	.00	(127,887.64)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	123,862.06	.00	.00	123,862.06
	Secured Defaulted Unitary	20.28	.00	.00	20.28
	Secured Defaulted PY Non-Unitary	1,425.83	.00	.00	1,425.83
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		14,333,468.03	.00	.00	14,333,468.03
<b>Unsecured</b>					
	Unsecured Current	180,223.61	.00	.00	180,223.61
<b>Total Unsecured</b>		180,223.61	.00	.00	180,223.61
<b>Supplemental</b>					
	Supplemental	978,785.92	.00	.00	978,785.92
	Secured Defaulted Supplemental	15,222.18	.00	.00	15,222.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		994,008.10	.00	.00	994,008.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	(31,575.02)	.00	.00	(31,575.02)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(31,575.02)	.00	.00	(31,575.02)
<b>131.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		15,476,124.72	.00	.00	15,476,124.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**132.02 COMPTON - ROSECRANS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	996,503.53	450,052.88	.00	1,446,556.41
Secured Unitary	8,513.68	.00	.00	8,513.68
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	60,291.38	27,229.53	.00	87,520.91
Secured Defaulted Unitary	2.24	.00	.00	2.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,065,310.83	477,282.41	.00	1,542,593.24
<b>Unsecured</b>				
Unsecured Current	3,181.96	1,437.08	.00	4,619.04
<b>Total Unsecured</b>	3,181.96	1,437.08	.00	4,619.04
<b>Supplemental</b>				
Supplemental	42,592.34	19,236.07	.00	61,828.41
Secured Defaulted Supplemental	7,547.10	3,408.52	.00	10,955.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	50,139.44	22,644.59	.00	72,784.03
<b>Miscellaneous</b>				
Miscellaneous Payments	(912.83)	(417.35)	.00	(1,330.18)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(912.83)	(417.35)	.00	(1,330.18)
132.02 Adjusted Gross Tax <b>Incremental Total</b>	1,117,719.40	500,946.73	.00	1,618,666.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**132.04 COMPTON - WALNUT INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,439,805.90	6,069,846.40	.00	19,509,652.30
	Secured Unitary	389,373.78	.00	.00	389,373.78
	Secured PY Refund Non-Unitary	(5,910.02)	(2,669.15)	.00	(8,579.17)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	90,723.77	40,973.77	.00	131,697.54
	Secured Defaulted Unitary	129.98	.00	.00	129.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>13,914,123.41</b>	<b>6,108,151.02</b>	<b>.00</b>	<b>20,022,274.43</b>
<b>Unsecured</b>					
	Unsecured Current	985,147.56	444,924.17	.00	1,430,071.73
<b>Total Unsecured</b>		<b>985,147.56</b>	<b>444,924.17</b>	<b>.00</b>	<b>1,430,071.73</b>
<b>Supplemental</b>					
	Supplemental	311,728.16	140,786.41	.00	452,514.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>311,728.16</b>	<b>140,786.41</b>	<b>.00</b>	<b>452,514.57</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,314.37	5,316.17	.00	17,630.54
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>12,314.37</b>	<b>5,316.17</b>	<b>.00</b>	<b>17,630.54</b>
<b>132.04 Adjusted Gross Tax Incremental Total</b>		<b>15,223,313.50</b>	<b>6,699,177.77</b>	<b>.00</b>	<b>21,922,491.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,012,202.89	908,775.22	.00	2,920,978.11
	Secured Unitary	66,604.25	.00	.00	66,604.25
	Secured PY Refund Non-Unitary	(1,123.14)	(507.25)	.00	(1,630.39)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	58,247.24	26,306.33	.00	84,553.57
	Secured Defaulted Unitary	22.36	.00	.00	22.36
	Secured Defaulted PY Non-Unitary	5,742.25	2,593.38	.00	8,335.63
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,141,695.85</b>	<b>937,167.68</b>	<b>.00</b>	<b>3,078,863.53</b>
<b>Unsecured</b>					
	Unsecured Current	181,762.91	82,089.94	.00	263,852.85
<b>Total Unsecured</b>		<b>181,762.91</b>	<b>82,089.94</b>	<b>.00</b>	<b>263,852.85</b>
<b>Supplemental</b>					
	Supplemental	17,250.78	7,791.01	.00	25,041.79
	Secured Defaulted Supplemental	3,803.99	1,718.02	.00	5,522.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>21,054.77</b>	<b>9,509.03</b>	<b>.00</b>	<b>30,563.80</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,370.06	1,931.55	.00	6,301.61
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>4,370.06</b>	<b>1,931.55</b>	<b>.00</b>	<b>6,301.61</b>
<b>132.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,348,883.59</b>	<b>1,030,698.20</b>	<b>.00</b>	<b>3,379,581.79</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,675,127.28	2,563,069.08	.00	8,238,196.36
	Secured Unitary	123,173.48	.00	.00	123,173.48
	Secured PY Refund Non-Unitary	(683.00)	(308.46)	.00	(991.46)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	53,001.28	23,937.06	.00	76,938.34
	Secured Defaulted Unitary	39.54	.00	.00	39.54
	Secured Defaulted PY Non-Unitary	(121.07)	(54.68)	.00	(175.75)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,850,537.51</b>	<b>2,586,643.00</b>	<b>.00</b>	<b>8,437,180.51</b>
<b>Unsecured</b>					
	Unsecured Current	331,856.25	149,876.88	.00	481,733.13
<b>Total Unsecured</b>		<b>331,856.25</b>	<b>149,876.88</b>	<b>.00</b>	<b>481,733.13</b>
<b>Supplemental</b>					
	Supplemental	44,135.69	19,933.10	.00	64,068.79
	Secured Defaulted Supplemental	16,282.23	7,353.57	.00	23,635.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>60,417.92</b>	<b>27,286.67</b>	<b>.00</b>	<b>87,704.59</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,943.52	3,058.99	.00	10,002.51
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>6,943.52</b>	<b>3,058.99</b>	<b>.00</b>	<b>10,002.51</b>
<b>132.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>6,249,755.20</b>	<b>2,766,865.54</b>	<b>.00</b>	<b>9,016,620.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**132.07 COMPTON - COMPTON RP AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,897,454.88	4,018,375.28	.00	12,915,830.16
	Secured Unitary	55,256.43	.00	.00	55,256.43
	Secured PY Refund Non-Unitary	(20,177.74)	(9,112.92)	.00	(29,290.66)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	171,358.43	77,390.94	.00	248,749.37
	Secured Defaulted Unitary	12.37	.00	.00	12.37
	Secured Defaulted PY Non-Unitary	665.94	300.76	.00	966.70
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>9,104,570.31</b>	<b>4,086,954.06</b>	<b>.00</b>	<b>13,191,524.37</b>
<b>Unsecured</b>					
	Unsecured Current	1,249,787.83	564,444.19	.00	1,814,232.02
<b>Total Unsecured</b>		<b>1,249,787.83</b>	<b>564,444.19</b>	<b>.00</b>	<b>1,814,232.02</b>
<b>Supplemental</b>					
	Supplemental	389,790.42	176,041.82	.00	565,832.24
	Secured Defaulted Supplemental	52,965.82	23,921.07	.00	76,886.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>442,756.24</b>	<b>199,962.89</b>	<b>.00</b>	<b>642,719.13</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	37,233.77	16,617.47	.00	53,851.24
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>37,233.77</b>	<b>16,617.47</b>	<b>.00</b>	<b>53,851.24</b>
<b>132.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>10,834,348.15</b>	<b>4,867,978.61</b>	<b>.00</b>	<b>15,702,326.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2022 - 2023  
 Report Date: 08/15/2023

**136.06 COVINA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,041,747.12	.00	.00	9,041,747.12
	Secured Unitary	138,688.96	.00	.00	138,688.96
	Secured PY Refund Non-Unitary	(1,967.69)	.00	.00	(1,967.69)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,446.94	.00	.00	10,446.94
	Secured Defaulted Unitary	42.02	.00	.00	42.02
	Secured Defaulted PY Non-Unitary	5,043.61	.00	.00	5,043.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,194,000.96	.00	.00	9,194,000.96
<b>Unsecured</b>					
	Unsecured Current	466,916.83	.00	.00	466,916.83
<b>Total Unsecured</b>		466,916.83	.00	.00	466,916.83
<b>Supplemental</b>					
	Supplemental	89,050.08	.00	.00	89,050.08
	Secured Defaulted Supplemental	8,947.06	.00	.00	8,947.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		97,997.14	.00	.00	97,997.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,718.37)	.00	.00	(14,718.37)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(14,718.37)	.00	.00	(14,718.37)
136.06 Adjusted Gross Tax <b>Incremental Total</b>		9,744,196.56	.00	.00	9,744,196.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**136.08 COVINA - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,817,580.96	.00	.00	1,817,580.96
	Secured Unitary	16,249.09	.00	.00	16,249.09
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,618.60	.00	.00	10,618.60
	Secured Defaulted Unitary	4.31	.00	.00	4.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,844,452.96</b>	<b>.00</b>	<b>.00</b>	<b>1,844,452.96</b>
<b>Unsecured</b>					
	Unsecured Current	47,798.79	.00	.00	47,798.79
<b>Total Unsecured</b>		<b>47,798.79</b>	<b>.00</b>	<b>.00</b>	<b>47,798.79</b>
<b>Supplemental</b>					
	Supplemental	14,696.95	.00	.00	14,696.95
	Secured Defaulted Supplemental	1,143.08	.00	.00	1,143.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>15,840.03</b>	<b>.00</b>	<b>.00</b>	<b>15,840.03</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,812.05	.00	.00	5,812.05
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>5,812.05</b>	<b>.00</b>	<b>.00</b>	<b>5,812.05</b>
136.08 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,913,903.83</b>	<b>.00</b>	<b>.00</b>	<b>1,913,903.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**136.09 COVINA - PROJECT # 2 88 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,549,614.67	.00	.00	1,549,614.67
	Secured Unitary	8,908.70	.00	.00	8,908.70
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,799.02	.00	.00	74,799.02
	Secured Defaulted Unitary	1.99	.00	.00	1.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,633,324.38</b>	<b>.00</b>	<b>.00</b>	<b>1,633,324.38</b>
<b>Unsecured</b>					
	Unsecured Current	527.57	.00	.00	527.57
<b>Total Unsecured</b>		<b>527.57</b>	<b>.00</b>	<b>.00</b>	<b>527.57</b>
<b>Supplemental</b>					
	Supplemental	36,249.35	.00	.00	36,249.35
	Secured Defaulted Supplemental	13,713.07	.00	.00	13,713.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>49,962.42</b>	<b>.00</b>	<b>.00</b>	<b>49,962.42</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,067.43	.00	.00	7,067.43
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>7,067.43</b>	<b>.00</b>	<b>.00</b>	<b>7,067.43</b>
<b>136.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,690,881.80</b>	<b>.00</b>	<b>.00</b>	<b>1,690,881.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**138.02 CUDAHY - COMMERCIAL IND'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,014,390.23	.00	.00	2,014,390.23
Secured Unitary	25,886.60	.00	.00	25,886.60
Secured PY Refund Non-Unitary	(2,342.16)	.00	.00	(2,342.16)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	74,848.06	.00	.00	74,848.06
Secured Defaulted Unitary	7.65	.00	.00	7.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,112,790.38	.00	.00	2,112,790.38
<b>Unsecured</b>				
Unsecured Current	75,081.43	.00	.00	75,081.43
<b>Total Unsecured</b>	75,081.43	.00	.00	75,081.43
<b>Supplemental</b>				
Supplemental	56,994.37	.00	.00	56,994.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	56,994.37	.00	.00	56,994.37
<b>Miscellaneous</b>				
Miscellaneous Payments	10,569.61	.00	.00	10,569.61
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	10,569.61	.00	.00	10,569.61
138.02 Adjusted Gross Tax <b>Incremental Total</b>	2,255,435.79	.00	.00	2,255,435.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,172,032.16	.00	.00	1,172,032.16
	Secured Unitary	10,492.86	.00	.00	10,492.86
	Secured PY Refund Non-Unitary	(2,617.84)	.00	.00	(2,617.84)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	637.06	.00	.00	637.06
	Secured Defaulted Unitary	2.86	.00	.00	2.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,180,547.10	.00	.00	1,180,547.10
<b>Unsecured</b>					
	Unsecured Current	624.60	.00	.00	624.60
<b>Total Unsecured</b>		624.60	.00	.00	624.60
<b>Supplemental</b>					
	Supplemental	8,735.87	.00	.00	8,735.87
	Secured Defaulted Supplemental	15,346.28	.00	.00	15,346.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		24,082.15	.00	.00	24,082.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,907.97	.00	.00	1,907.97
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,907.97	.00	.00	1,907.97
138.03 Adjusted Gross Tax <b>Incremental Total</b>		1,207,161.82	.00	.00	1,207,161.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	58,977.92	.00	.00	58,977.92
	Secured Unitary	681.91	.00	.00	681.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	51,755.89	.00	.00	51,755.89
	Secured Defaulted Unitary	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		111,415.88	.00	.00	111,415.88
<b>Unsecured</b>					
	Unsecured Current	(4,456.76)	.00	.00	(4,456.76)
<b>Total Unsecured</b>		(4,456.76)	.00	.00	(4,456.76)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	1,451.71	.00	.00	1,451.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,451.71	.00	.00	1,451.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	(69.11)	.00	.00	(69.11)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(69.11)	.00	.00	(69.11)
138.04 Adjusted Gross Tax <b>Incremental Total</b>		108,341.72	.00	.00	108,341.72



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**138.05 CUDAHY - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,801,126.39	.00	.00	3,801,126.39
	Secured Unitary	23,201.43	.00	.00	23,201.43
	Secured PY Refund Non-Unitary	(1,645.93)	.00	.00	(1,645.93)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	55,614.45	.00	.00	55,614.45
	Secured Defaulted Unitary	5.43	.00	.00	5.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,878,301.77</b>	<b>.00</b>	<b>.00</b>	<b>3,878,301.77</b>
<b>Unsecured</b>					
	Unsecured Current	7,899.87	.00	.00	7,899.87
<b>Total Unsecured</b>		<b>7,899.87</b>	<b>.00</b>	<b>.00</b>	<b>7,899.87</b>
<b>Supplemental</b>					
	Supplemental	142,379.19	.00	.00	142,379.19
	Secured Defaulted Supplemental	24,880.56	.00	.00	24,880.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>167,259.75</b>	<b>.00</b>	<b>.00</b>	<b>167,259.75</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,164.48	.00	.00	5,164.48
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>5,164.48</b>	<b>.00</b>	<b>.00</b>	<b>5,164.48</b>
<b>138.05 Adjusted Gross Tax Incremental Total</b>		<b>4,058,625.87</b>	<b>.00</b>	<b>.00</b>	<b>4,058,625.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	21,512,524.95	.00	.00	21,512,524.95
Secured Unitary	213,844.96	.00	.00	213,844.96
Secured PY Refund Non-Unitary	(1,064.11)	.00	.00	(1,064.11)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	9,315.90	.00	.00	9,315.90
Secured Defaulted Unitary	62.14	.00	.00	62.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>21,734,683.84</b>	<b>.00</b>	<b>.00</b>	<b>21,734,683.84</b>
<b>Unsecured</b>				
Unsecured Current	1,274,421.49	.00	.00	1,274,421.49
<b>Total Unsecured</b>	<b>1,274,421.49</b>	<b>.00</b>	<b>.00</b>	<b>1,274,421.49</b>
<b>Supplemental</b>				
Supplemental	637,012.26	.00	.00	637,012.26
Secured Defaulted Supplemental	19.09	.00	.00	19.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>637,031.35</b>	<b>.00</b>	<b>.00</b>	<b>637,031.35</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(33,491.50)	.00	.00	(33,491.50)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(33,491.50)</b>	<b>.00</b>	<b>.00</b>	<b>(33,491.50)</b>
140.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>23,612,645.18</b>	<b>.00</b>	<b>.00</b>	<b>23,612,645.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,794,036.60	.00	.00	11,794,036.60
	Secured Unitary	114,018.57	.00	.00	114,018.57
	Secured PY Refund Non-Unitary	(6,758.79)	.00	.00	(6,758.79)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	84,395.03	.00	.00	84,395.03
	Secured Defaulted Unitary	31.73	.00	.00	31.73
	Secured Defaulted PY Non-Unitary	10,733.23	.00	.00	10,733.23
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,996,456.37	.00	.00	11,996,456.37
<b>Unsecured</b>					
	Unsecured Current	172,222.18	.00	.00	172,222.18
<b>Total Unsecured</b>		172,222.18	.00	.00	172,222.18
<b>Supplemental</b>					
	Supplemental	566,508.86	.00	.00	566,508.86
	Secured Defaulted Supplemental	24,566.52	.00	.00	24,566.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		591,075.38	.00	.00	591,075.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	76,865.94	.00	.00	76,865.94
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		76,865.94	.00	.00	76,865.94
<b>140.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		12,836,619.87	.00	.00	12,836,619.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**140.06 CULVER CITY - WASH/CULVER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	35,140,930.61	.00	.00	35,140,930.61
Secured Unitary	524,889.99	.00	.00	524,889.99
Secured PY Refund Non-Unitary	(1,902,889.34)	.00	.00	(1,902,889.34)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	139,100.10	.00	.00	139,100.10
Secured Defaulted Unitary	160.42	.00	.00	160.42
Secured Defaulted PY Non-Unitary	28,821.95	.00	.00	28,821.95
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>33,931,013.73</b>	<b>.00</b>	<b>.00</b>	<b>33,931,013.73</b>
<b>Unsecured</b>				
Unsecured Current	4,977,249.33	.00	.00	4,977,249.33
<b>Total Unsecured</b>	<b>4,977,249.33</b>	<b>.00</b>	<b>.00</b>	<b>4,977,249.33</b>
<b>Supplemental</b>				
Supplemental	1,316,273.43	.00	.00	1,316,273.43
Secured Defaulted Supplemental	270.94	.00	.00	270.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,316,544.37</b>	<b>.00</b>	<b>.00</b>	<b>1,316,544.37</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(251,176.24)	.00	.00	(251,176.24)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(251,176.24)</b>	<b>.00</b>	<b>.00</b>	<b>(251,176.24)</b>
140.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>39,973,631.19</b>	<b>.00</b>	<b>.00</b>	<b>39,973,631.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**140.07 CULVER CITY - COMPONENT AREA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,555,780.82	.00	.00	10,555,780.82
Secured Unitary	57,910.66	.00	.00	57,910.66
Secured PY Refund Non-Unitary	(842,754.37)	.00	.00	(842,754.37)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	935,808.59	.00	.00	935,808.59
Secured Defaulted Unitary	12.88	.00	.00	12.88
Secured Defaulted PY Non-Unitary	(1,680.55)	.00	.00	(1,680.55)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	10,705,078.03	.00	.00	10,705,078.03
<b>Unsecured</b>				
Unsecured Current	679,976.50	.00	.00	679,976.50
<b>Total Unsecured</b>	679,976.50	.00	.00	679,976.50
<b>Supplemental</b>				
Supplemental	442,549.99	.00	.00	442,549.99
Secured Defaulted Supplemental	6,597.23	.00	.00	6,597.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	449,147.22	.00	.00	449,147.22
<b>Miscellaneous</b>				
Miscellaneous Payments	54,254.12	.00	.00	54,254.12
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	54,254.12	.00	.00	54,254.12
140.07 Adjusted Gross Tax <b>Incremental Total</b>	11,888,455.87	.00	.00	11,888,455.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**142.02 CERRITOS - LOS CERRITOS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,236,867.40	.00	.00	13,236,867.40
Secured Unitary	229,510.28	.00	.00	229,510.28
Secured PY Refund Non-Unitary	(546,115.84)	.00	.00	(546,115.84)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	63,264.18	.00	.00	63,264.18
Secured Defaulted Unitary	70.08	.00	.00	70.08
Secured Defaulted PY Non-Unitary	(13,693.42)	.00	.00	(13,693.42)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	12,969,902.68	.00	.00	12,969,902.68
<b>Unsecured</b>				
Unsecured Current	1,172,869.35	.00	.00	1,172,869.35
<b>Total Unsecured</b>	1,172,869.35	.00	.00	1,172,869.35
<b>Supplemental</b>				
Supplemental	68,873.63	.00	.00	68,873.63
Secured Defaulted Supplemental	242,160.20	.00	.00	242,160.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	311,033.83	.00	.00	311,033.83
<b>Miscellaneous</b>				
Miscellaneous Payments	42,310.68	.00	.00	42,310.68
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	42,310.68	.00	.00	42,310.68
142.02 Adjusted Gross Tax <b>Incremental Total</b>	14,496,116.54	.00	.00	14,496,116.54

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**142.04 CERRITOS - LOS COYOTES**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	33,960,032.68	.00	.00	33,960,032.68
Secured Unitary	524,054.57	.00	.00	524,054.57
Secured PY Refund Non-Unitary	(96,088.81)	.00	.00	(96,088.81)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	606,367.25	.00	.00	606,367.25
Secured Defaulted Unitary	159.95	.00	.00	159.95
Secured Defaulted PY Non-Unitary	(8,018.71)	.00	.00	(8,018.71)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	34,986,506.93	.00	.00	34,986,506.93
<b>Unsecured</b>				
Unsecured Current	1,832,438.89	.00	.00	1,832,438.89
<b>Total Unsecured</b>	1,832,438.89	.00	.00	1,832,438.89
<b>Supplemental</b>				
Supplemental	1,021,982.54	.00	.00	1,021,982.54
Secured Defaulted Supplemental	27,916.13	.00	.00	27,916.13
Secured Defaulted Supplemental PY	(32.74)	.00	.00	(32.74)
<b>Total Supplemental</b>	1,049,865.93	.00	.00	1,049,865.93
<b>Miscellaneous</b>				
Miscellaneous Payments	110,840.77	.00	.00	110,840.77
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	110,840.77	.00	.00	110,840.77
<b>142.04 Adjusted Gross Tax Incremental Total</b>	37,979,652.52	.00	.00	37,979,652.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**143.02 DOWNEY - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,127,690.15	.00	.00	2,127,690.15
Secured Unitary	116,276.92	.00	.00	116,276.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	12,781.88	.00	.00	12,781.88
Secured Defaulted Unitary	40.13	.00	.00	40.13
Secured Defaulted PY Non-Unitary	(5,116.75)	.00	.00	(5,116.75)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,251,672.33	.00	.00	2,251,672.33
<b>Unsecured</b>				
Unsecured Current	229,172.52	.00	.00	229,172.52
<b>Total Unsecured</b>	229,172.52	.00	.00	229,172.52
<b>Supplemental</b>				
Supplemental	36,043.09	.00	.00	36,043.09
Secured Defaulted Supplemental	(2,654.99)	.00	.00	(2,654.99)
Secured Defaulted Supplemental PY	3,307.58	.00	.00	3,307.58
<b>Total Supplemental</b>	36,695.68	.00	.00	36,695.68
<b>Miscellaneous</b>				
Miscellaneous Payments	4,876.17	.00	.00	4,876.17
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	4,876.17	.00	.00	4,876.17
143.02 Adjusted Gross Tax <b>Incremental Total</b>	2,522,416.70	.00	.00	2,522,416.70



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	387,580.13	.00	.00	387,580.13
	Secured Unitary	4,850.10	.00	.00	4,850.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.37	.00	.00	1.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		392,431.60	.00	.00	392,431.60
<b>Unsecured</b>					
	Unsecured Current	42,182.16	.00	.00	42,182.16
<b>Total Unsecured</b>		42,182.16	.00	.00	42,182.16
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	6.48	.00	.00	6.48
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6.48	.00	.00	6.48
143.03 Adjusted Gross Tax <b>Incremental Total</b>		434,620.24	.00	.00	434,620.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**143.05 DOWNEY - WOODRUFF**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,497,381.68	.00	.00	1,497,381.68
	Secured Unitary	8,613.29	.00	.00	8,613.29
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,510.57	.00	.00	10,510.57
	Secured Defaulted Unitary	2.00	.00	.00	2.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,516,507.54</b>	<b>.00</b>	<b>.00</b>	<b>1,516,507.54</b>
<b>Unsecured</b>					
	Unsecured Current	(76,874.63)	.00	.00	(76,874.63)
<b>Total Unsecured</b>		<b>(76,874.63)</b>	<b>.00</b>	<b>.00</b>	<b>(76,874.63)</b>
<b>Supplemental</b>					
	Supplemental	22,582.92	.00	.00	22,582.92
	Secured Defaulted Supplemental	7,412.40	.00	.00	7,412.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>29,995.32</b>	<b>.00</b>	<b>.00</b>	<b>29,995.32</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,932.61	.00	.00	4,932.61
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>4,932.61</b>	<b>.00</b>	<b>.00</b>	<b>4,932.61</b>
<b>143.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,474,560.84</b>	<b>.00</b>	<b>.00</b>	<b>1,474,560.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**143.06 DOWNEY - 88 ANNEX AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,251,222.19	.00	.00	4,251,222.19
	Secured Unitary	29,382.59	.00	.00	29,382.59
	Secured PY Refund Non-Unitary	(102,155.56)	.00	.00	(102,155.56)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	174,013.37	.00	.00	174,013.37
	Secured Defaulted Unitary	7.08	.00	.00	7.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,352,469.67	.00	.00	4,352,469.67
<b>Unsecured</b>					
	Unsecured Current	111,564.85	.00	.00	111,564.85
<b>Total Unsecured</b>		111,564.85	.00	.00	111,564.85
<b>Supplemental</b>					
	Supplemental	(16,512.04)	.00	.00	(16,512.04)
	Secured Defaulted Supplemental	4,124.53	.00	.00	4,124.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(12,387.51)	.00	.00	(12,387.51)
<b>Miscellaneous</b>					
	Miscellaneous Payments	303.55	.00	.00	303.55
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		303.55	.00	.00	303.55
<b>143.06 Adjusted Gross Tax Incremental Total</b>		4,451,950.56	.00	.00	4,451,950.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**144.08 EL MONTE - CENTER R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,159,561.54	215,956.15	.00	2,375,517.69
	Secured Unitary	11,022.62	.00	.00	11,022.62
	Secured PY Refund Non-Unitary	(314,847.02)	(47,227.05)	.00	(362,074.07)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.70	.00	.00	2.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,855,739.84	168,729.10	.00	2,024,468.94
<b>Unsecured</b>					
	Unsecured Current	98,575.92	14,786.39	.00	113,362.31
<b>Total Unsecured</b>		98,575.92	14,786.39	.00	113,362.31
<b>Supplemental</b>					
	Supplemental	22,261.46	1,205.83	.00	23,467.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		22,261.46	1,205.83	.00	23,467.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,231.51)	(124.59)	.00	(1,356.10)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,231.51)	(124.59)	.00	(1,356.10)
<b>144.08</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		1,975,345.71	184,596.73	.00	2,159,942.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**144.10 EL MONTE - DOWNTOWN R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,172,029.14	317,202.90	.00	3,489,232.04
	Secured Unitary	21,060.37	.00	.00	21,060.37
	Secured PY Refund Non-Unitary	(48,034.72)	(7,205.21)	.00	(55,239.93)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	57,734.16	8,660.12	.00	66,394.28
	Secured Defaulted Unitary	4.96	.00	.00	4.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,202,793.91	318,657.81	.00	3,521,451.72
<b>Unsecured</b>					
	Unsecured Current	152,327.36	22,849.10	.00	175,176.46
<b>Total Unsecured</b>		152,327.36	22,849.10	.00	175,176.46
<b>Supplemental</b>					
	Supplemental	56,842.53	4,178.24	.00	61,020.77
	Secured Defaulted Supplemental	6,753.04	1,012.95	.00	7,765.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		63,595.57	5,191.19	.00	68,786.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,219.59)	(127.59)	.00	(1,347.18)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,219.59)	(127.59)	.00	(1,347.18)
<b>144.10 Adjusted Gross Tax Incremental Total</b>		3,417,497.25	346,570.51	.00	3,764,067.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**144.12 EL MONTE - CENTER 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	924,895.29	92,489.53	.00	1,017,384.82
	Secured Unitary	6,738.03	.00	.00	6,738.03
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,695.52	1,904.33	.00	14,599.85
	Secured Defaulted Unitary	1.67	.00	.00	1.67
	Secured Defaulted PY Non-Unitary	(979.72)	(146.96)	.00	(1,126.68)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>943,350.79</b>	<b>94,246.90</b>	<b>.00</b>	<b>1,037,597.69</b>
<b>Unsecured</b>					
	Unsecured Current	13,544.28	2,031.64	.00	15,575.92
<b>Total Unsecured</b>		<b>13,544.28</b>	<b>2,031.64</b>	<b>.00</b>	<b>15,575.92</b>
<b>Supplemental</b>					
	Supplemental	13,420.90	688.63	.00	14,109.53
	Secured Defaulted Supplemental	11,340.14	1,701.02	.00	13,041.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>24,761.04</b>	<b>2,389.65</b>	<b>.00</b>	<b>27,150.69</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,111.58	98.91	.00	1,210.49
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1,111.58</b>	<b>98.91</b>	<b>.00</b>	<b>1,210.49</b>
<b>144.12 Adjusted Gross Tax Incremental Total</b>		<b>982,767.69</b>	<b>98,767.10</b>	<b>.00</b>	<b>1,081,534.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**144.13 EL MONTE - NORTHWEST EL MONTE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,657,080.72	565,708.06	.00	6,222,788.78
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(82,295.39)	(12,344.31)	.00	(94,639.70)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	56,912.50	8,536.88	.00	65,449.38
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,631,697.83	561,900.63	.00	6,193,598.46
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	283,787.37	25,660.25	.00	309,447.62
	Secured Defaulted Supplemental	23,574.38	3,536.15	.00	27,110.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		307,361.75	29,196.40	.00	336,558.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	(28,826.67)	(2,845.24)	.00	(31,671.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(28,826.67)	(2,845.24)	.00	(31,671.91)
<b>144.13 Adjusted Gross Tax Incremental Total</b>		5,910,232.91	588,251.79	.00	6,498,484.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,099,918.48	109,991.85	.00	1,209,910.33
	Secured Unitary	7,208.20	.00	.00	7,208.20
	Secured PY Refund Non-Unitary	(2,822.31)	(423.35)	.00	(3,245.66)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,101.12	1,965.15	.00	15,066.27
	Secured Defaulted Unitary	1.72	.00	.00	1.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,117,407.21</b>	<b>111,533.65</b>	<b>.00</b>	<b>1,228,940.86</b>
<b>Unsecured</b>					
	Unsecured Current	(3,541.07)	(531.17)	.00	(4,072.24)
<b>Total Unsecured</b>		<b>(3,541.07)</b>	<b>(531.17)</b>	<b>.00</b>	<b>(4,072.24)</b>
<b>Supplemental</b>					
	Supplemental	87,578.97	8,445.65	.00	96,024.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>87,578.97</b>	<b>8,445.65</b>	<b>.00</b>	<b>96,024.62</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,272.43	158.72	.00	1,431.15
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1,272.43</b>	<b>158.72</b>	<b>.00</b>	<b>1,431.15</b>
<b>144.15</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,202,717.54</b>	<b>119,606.85</b>	<b>.00</b>	<b>1,322,324.39</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**144.18 EL MONTE - VALLEY DURFEE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,032,301.49	203,230.14	.00	2,235,531.63
Secured Unitary	11,958.41	.00	.00	11,958.41
Secured PY Refund Non-Unitary	(2,988.72)	(448.31)	.00	(3,437.03)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	62,945.78	9,441.88	.00	72,387.66
Secured Defaulted Unitary	2.80	.00	.00	2.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,104,219.76	212,223.71	.00	2,316,443.47
<b>Unsecured</b>				
Unsecured Current	(50,182.53)	(7,527.38)	.00	(57,709.91)
<b>Total Unsecured</b>	(50,182.53)	(7,527.38)	.00	(57,709.91)
<b>Supplemental</b>				
Supplemental	110,851.90	10,473.44	.00	121,325.34
Secured Defaulted Supplemental	35,413.91	5,312.09	.00	40,726.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	146,265.81	15,785.53	.00	162,051.34
<b>Miscellaneous</b>				
Miscellaneous Payments	3,361.28	430.19	.00	3,791.47
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	3,361.28	430.19	.00	3,791.47
<b>144.18 Adjusted Gross Tax Incremental Total</b>	2,203,664.32	220,912.05	.00	2,424,576.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
145.02					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**145.04 DUARTE - LAS LOMAS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
145.04 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**145.06 DUARTE - DAVIS ADDITION**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
145.06					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**145.08 DUARTE - HUNTINGTON DR. PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
145.08					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
145.09 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**145.10 DUARTE - RANCHO DUARTE PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
145.10					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
145.11					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**145.12 DUARTE - RANCHO DUARTE PH #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
145.12					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
145.13 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**156.02 GLENDALE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	41,339,672.68	.00	.00	41,339,672.68
	Secured Unitary	646,318.40	.00	.00	646,318.40
	Secured PY Refund Non-Unitary	(645,962.93)	.00	.00	(645,962.93)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	819,830.04	.00	.00	819,830.04
	Secured Defaulted Unitary	196.04	.00	.00	196.04
	Secured Defaulted PY Non-Unitary	(68,311.87)	.00	.00	(68,311.87)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		42,091,742.36	.00	.00	42,091,742.36
<b>Unsecured</b>					
	Unsecured Current	1,777,246.38	.00	.00	1,777,246.38
<b>Total Unsecured</b>		1,777,246.38	.00	.00	1,777,246.38
<b>Supplemental</b>					
	Supplemental	133,156.46	.00	.00	133,156.46
	Secured Defaulted Supplemental	20,473.32	.00	.00	20,473.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		153,629.78	.00	.00	153,629.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,323.98)	.00	.00	(7,323.98)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,323.98)	.00	.00	(7,323.98)
<b>156.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		44,015,294.54	.00	.00	44,015,294.54

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	22,398,799.54	.00	.00	22,398,799.54
	Secured Unitary	142,907.01	.00	.00	142,907.01
	Secured PY Refund Non-Unitary	(375,954.73)	.00	.00	(375,954.73)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	207,164.86	.00	.00	207,164.86
	Secured Defaulted Unitary	33.75	.00	.00	33.75
	Secured Defaulted PY Non-Unitary	(2,534.84)	.00	.00	(2,534.84)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		22,370,415.59	.00	.00	22,370,415.59
<b>Unsecured</b>					
	Unsecured Current	843,050.16	.00	.00	843,050.16
<b>Total Unsecured</b>		843,050.16	.00	.00	843,050.16
<b>Supplemental</b>					
	Supplemental	1,221,326.24	.00	.00	1,221,326.24
	Secured Defaulted Supplemental	9,178.25	.00	.00	9,178.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,230,504.49	.00	.00	1,230,504.49
<b>Miscellaneous</b>					
	Miscellaneous Payments	433,939.35	.00	.00	433,939.35
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		433,939.35	.00	.00	433,939.35
<b>156.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		24,877,909.59	.00	.00	24,877,909.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**160.04 GLENDORA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,880,856.96	.00	.00	5,880,856.96
	Secured Unitary	59,343.69	.00	.00	59,343.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	58,922.91	.00	.00	58,922.91
	Secured Defaulted Unitary	16.04	.00	.00	16.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,999,139.60</b>	<b>.00</b>	<b>.00</b>	<b>5,999,139.60</b>
<b>Unsecured</b>					
	Unsecured Current	533,164.24	.00	.00	533,164.24
<b>Total Unsecured</b>		<b>533,164.24</b>	<b>.00</b>	<b>.00</b>	<b>533,164.24</b>
<b>Supplemental</b>					
	Supplemental	82,732.78	.00	.00	82,732.78
	Secured Defaulted Supplemental	1,140.84	.00	.00	1,140.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>83,873.62</b>	<b>.00</b>	<b>.00</b>	<b>83,873.62</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,621.37)	.00	.00	(5,621.37)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(5,621.37)</b>	<b>.00</b>	<b>.00</b>	<b>(5,621.37)</b>
<b>160.04 Adjusted Gross Tax Incremental Total</b>		<b>6,610,556.09</b>	<b>.00</b>	<b>.00</b>	<b>6,610,556.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**160.05 GLENDORA - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	744,239.16	.00	.00	744,239.16
	Secured Unitary	7,201.29	.00	.00	7,201.29
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	828.17	.00	.00	828.17
	Secured Defaulted Unitary	1.95	.00	.00	1.95
	Secured Defaulted PY Non-Unitary	(290.91)	.00	.00	(290.91)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>751,979.66</b>	<b>.00</b>	<b>.00</b>	<b>751,979.66</b>
<b>Unsecured</b>					
	Unsecured Current	52,521.34	.00	.00	52,521.34
<b>Total Unsecured</b>		<b>52,521.34</b>	<b>.00</b>	<b>.00</b>	<b>52,521.34</b>
<b>Supplemental</b>					
	Supplemental	5,515.73	.00	.00	5,515.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>5,515.73</b>	<b>.00</b>	<b>.00</b>	<b>5,515.73</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,425.47	.00	.00	1,425.47
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1,425.47</b>	<b>.00</b>	<b>.00</b>	<b>1,425.47</b>
<b>160.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>811,442.20</b>	<b>.00</b>	<b>.00</b>	<b>811,442.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**160.09 GLENDORA - PROJECT # 1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	474,502.36	.00	.00	474,502.36
	Secured Unitary	21,245.83	.00	.00	21,245.83
	Secured PY Refund Non-Unitary	(10,960.00)	.00	.00	(10,960.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	34,587.08	.00	.00	34,587.08
	Secured Defaulted Unitary	7.31	.00	.00	7.31
	Secured Defaulted PY Non-Unitary	(41,841.62)	.00	.00	(41,841.62)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		477,540.96	.00	.00	477,540.96
<b>Unsecured</b>					
	Unsecured Current	16,911.34	.00	.00	16,911.34
<b>Total Unsecured</b>		16,911.34	.00	.00	16,911.34
<b>Supplemental</b>					
	Supplemental	13,517.23	.00	.00	13,517.23
	Secured Defaulted Supplemental	417.66	.00	.00	417.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,934.89	.00	.00	13,934.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,744.58	.00	.00	9,744.58
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		9,744.58	.00	.00	9,744.58
160.09 Adjusted Gross Tax <b>Incremental Total</b>		518,131.77	.00	.00	518,131.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,358,392.49	.00	.00	10,358,392.49
Secured Unitary	45,818.48	.00	.00	45,818.48
Secured PY Refund Non-Unitary	(33,314.89)	.00	.00	(33,314.89)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	153,628.73	.00	.00	153,628.73
Secured Defaulted Unitary	7.97	.00	.00	7.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	10,524,532.78	.00	.00	10,524,532.78
<b>Unsecured</b>				
Unsecured Current	320,004.62	.00	.00	320,004.62
<b>Total Unsecured</b>	320,004.62	.00	.00	320,004.62
<b>Supplemental</b>				
Supplemental	235,104.64	.00	.00	235,104.64
Secured Defaulted Supplemental	25,622.90	.00	.00	25,622.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	260,727.54	.00	.00	260,727.54
<b>Miscellaneous</b>				
Miscellaneous Payments	10,864.91	.00	.00	10,864.91
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	10,864.91	.00	.00	10,864.91
163.01 Adjusted Gross Tax <b>Incremental Total</b>	11,116,129.85	.00	.00	11,116,129.85



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**164.03 HAWTHORNE - PLAZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	943,221.19	.00	.00	943,221.19
	Secured Unitary	22,730.13	.00	.00	22,730.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	7.41	.00	.00	7.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		965,958.73	.00	.00	965,958.73
<b>Unsecured</b>					
	Unsecured Current	25,491.51	.00	.00	25,491.51
<b>Total Unsecured</b>		25,491.51	.00	.00	25,491.51
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(105.32)	.00	.00	(105.32)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(105.32)	.00	.00	(105.32)
164.03 Adjusted Gross Tax <b>Incremental Total</b>		991,344.92	.00	.00	991,344.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**164.04 HAWTHORNE - RP# 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	19,216,309.35	.00	.00	19,216,309.35
	Secured Unitary	213,747.41	.00	.00	213,747.41
	Secured PY Refund Non-Unitary	(1,113,421.19)	.00	.00	(1,113,421.19)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	105,569.71	.00	.00	105,569.71
	Secured Defaulted Unitary	62.86	.00	.00	62.86
	Secured Defaulted PY Non-Unitary	16.64	.00	.00	16.64
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		18,422,284.78	.00	.00	18,422,284.78
<b>Unsecured</b>					
	Unsecured Current	337,416.76	.00	1,695,259.73	2,032,676.49
<b>Total Unsecured</b>		337,416.76	.00	1,695,259.73	2,032,676.49
<b>Supplemental</b>					
	Supplemental	707,031.46	.00	.00	707,031.46
	Secured Defaulted Supplemental	12,550.87	.00	.00	12,550.87
	Secured Defaulted Supplemental PY	(740.81)	.00	.00	(740.81)
<b>Total Supplemental</b>		718,841.52	.00	.00	718,841.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,172,128.82	.00	124,307.52	2,296,436.34
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,172,128.82	.00	124,307.52	2,296,436.34
<b>164.04 Adjusted Gross Tax Incremental Total</b>		21,650,671.88	.00	1,819,567.25	23,470,239.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**164.06 HAWTHORNE - RP#2 AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,792,061.38	.00	.00	4,792,061.38
	Secured Unitary	36,712.36	.00	.00	36,712.36
	Secured PY Refund Non-Unitary	(70.62)	.00	.00	(70.62)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	36,934.22	.00	.00	36,934.22
	Secured Defaulted Unitary	8.49	.00	.00	8.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,865,645.83	.00	.00	4,865,645.83
<b>Unsecured</b>					
	Unsecured Current	1,302,543.11	.00	.00	1,302,543.11
<b>Total Unsecured</b>		1,302,543.11	.00	.00	1,302,543.11
<b>Supplemental</b>					
	Supplemental	78,580.70	.00	.00	78,580.70
	Secured Defaulted Supplemental	13,911.28	.00	.00	13,911.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		92,491.98	.00	.00	92,491.98
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,994.78	.00	.00	19,994.78
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		19,994.78	.00	.00	19,994.78
164.06 Adjusted Gross Tax <b>Incremental Total</b>		6,280,675.70	.00	.00	6,280,675.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**172.02 HUNTINGTON PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,742,431.93	995,910.71	.00	5,738,342.64
	Secured Unitary	86,776.26	.00	.00	86,776.26
	Secured PY Refund Non-Unitary	(50,174.93)	(10,536.73)	.00	(60,711.66)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	149,048.49	31,300.18	.00	180,348.67
	Secured Defaulted Unitary	27.45	.00	.00	27.45
	Secured Defaulted PY Non-Unitary	9,513.32	1,997.80	.00	11,511.12
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,937,622.52	1,018,671.96	.00	5,956,294.48
<b>Unsecured</b>					
	Unsecured Current	12,213.31	2,564.79	.00	14,778.10
<b>Total Unsecured</b>		12,213.31	2,564.79	.00	14,778.10
<b>Supplemental</b>					
	Supplemental	130,709.45	27,448.98	.00	158,158.43
	Secured Defaulted Supplemental	5,576.24	1,171.01	.00	6,747.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		136,285.69	28,619.99	.00	164,905.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,408.50	3,630.66	.00	21,039.16
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		17,408.50	3,630.66	.00	21,039.16
<b>172.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,103,530.02	1,053,487.40	.00	6,157,017.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**172.03 HUNTINGTON PARK - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,139,410.30	659,276.17	.00	3,798,686.47
	Secured Unitary	37,400.89	.00	.00	37,400.89
	Secured PY Refund Non-Unitary	(26,866.82)	(5,642.03)	.00	(32,508.85)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	39,926.12	8,384.50	.00	48,310.62
	Secured Defaulted Unitary	11.21	.00	.00	11.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,189,881.70	662,018.64	.00	3,851,900.34
<b>Unsecured</b>					
	Unsecured Current	53,041.39	11,138.69	.00	64,180.08
<b>Total Unsecured</b>		53,041.39	11,138.69	.00	64,180.08
<b>Supplemental</b>					
	Supplemental	98,704.27	20,727.89	.00	119,432.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		98,704.27	20,727.89	.00	119,432.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	(375.72)	(81.12)	.00	(456.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(375.72)	(81.12)	.00	(456.84)
<b>172.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		3,341,251.64	693,804.10	.00	4,035,055.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**172.04 HUNTINGTON PARK - NORTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,749,222.29	1,207,336.69	.00	6,956,558.98
	Secured Unitary	65,254.95	.00	.00	65,254.95
	Secured PY Refund Non-Unitary	(13,754.20)	(2,888.38)	.00	(16,642.58)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	150,844.17	31,677.28	.00	182,521.45
	Secured Defaulted Unitary	18.48	.00	.00	18.48
	Secured Defaulted PY Non-Unitary	(276.77)	(58.13)	.00	(334.90)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,951,308.92	1,236,067.46	.00	7,187,376.38
<b>Unsecured</b>					
	Unsecured Current	419,510.30	88,097.16	.00	507,607.46
<b>Total Unsecured</b>		419,510.30	88,097.16	.00	507,607.46
<b>Supplemental</b>					
	Supplemental	96,142.27	20,189.87	.00	116,332.14
	Secured Defaulted Supplemental	48,210.66	10,124.25	.00	58,334.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		144,352.93	30,314.12	.00	174,667.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,897.06	585.80	.00	3,482.86
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,897.06	585.80	.00	3,482.86
<b>172.04 Adjusted Gross Tax Incremental Total</b>		6,518,069.21	1,355,064.54	.00	7,873,133.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**172.05 HUNTINGTON PARK - SANTA FE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,716,530.15	570,471.33	.00	3,287,001.48
	Secured Unitary	19,856.54	.00	.00	19,856.54
	Secured PY Refund Non-Unitary	(19,606.98)	(4,117.46)	.00	(23,724.44)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	114,562.50	24,058.12	.00	138,620.62
	Secured Defaulted Unitary	4.90	.00	.00	4.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,831,347.11</b>	<b>590,411.99</b>	<b>.00</b>	<b>3,421,759.10</b>
<b>Unsecured</b>					
	Unsecured Current	42,427.52	8,909.78	.00	51,337.30
<b>Total Unsecured</b>		<b>42,427.52</b>	<b>8,909.78</b>	<b>.00</b>	<b>51,337.30</b>
<b>Supplemental</b>					
	Supplemental	55,351.33	11,623.78	.00	66,975.11
	Secured Defaulted Supplemental	15,616.61	3,279.50	.00	18,896.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>70,967.94</b>	<b>14,903.28</b>	<b>.00</b>	<b>85,871.22</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,645.08)	(1,820.97)	.00	(10,466.05)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(8,645.08)</b>	<b>(1,820.97)</b>	<b>.00</b>	<b>(10,466.05)</b>
<b>172.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>2,936,097.49</b>	<b>612,404.08</b>	<b>.00</b>	<b>3,548,501.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,404,672.83	924,981.29	.00	5,329,654.12
	Secured Unitary	23,183.72	.00	.00	23,183.72
	Secured PY Refund Non-Unitary	(19,075.54)	(4,005.86)	.00	(23,081.40)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	72,313.46	15,185.83	.00	87,499.29
	Secured Defaulted Unitary	5.29	.00	.00	5.29
	Secured Defaulted PY Non-Unitary	4,987.79	1,047.44	.00	6,035.23
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,486,087.55	937,208.70	.00	5,423,296.25
<b>Unsecured</b>					
	Unsecured Current	12,193.65	2,560.67	.00	14,754.32
<b>Total Unsecured</b>		12,193.65	2,560.67	.00	14,754.32
<b>Supplemental</b>					
	Supplemental	174,824.67	36,713.18	.00	211,537.85
	Secured Defaulted Supplemental	11,539.48	2,423.28	.00	13,962.76
	Secured Defaulted Supplemental PY	(811.61)	(170.43)	.00	(982.04)
<b>Total Supplemental</b>		185,552.54	38,966.03	.00	224,518.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,902.84)	(1,102.79)	.00	(6,005.63)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,902.84)	(1,102.79)	.00	(6,005.63)
<b>172.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		4,678,930.90	977,632.61	.00	5,656,563.51



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	52,768,431.90	.00	.00	52,768,431.90
	Secured Unitary	806,306.75	.00	.00	806,306.75
	Secured PY Refund Non-Unitary	(981,264.31)	.00	.00	(981,264.31)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	428,512.28	.00	.00	428,512.28
	Secured Defaulted Unitary	242.41	.00	.00	242.41
	Secured Defaulted PY Non-Unitary	18,706.51	.00	.00	18,706.51
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		53,040,935.54	.00	.00	53,040,935.54
<b>Unsecured</b>					
	Unsecured Current	8,475,548.42	.00	.00	8,475,548.42
<b>Total Unsecured</b>		8,475,548.42	.00	.00	8,475,548.42
<b>Supplemental</b>					
	Supplemental	3,770,862.39	.00	.00	3,770,862.39
	Secured Defaulted Supplemental	6,985.66	.00	.00	6,985.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,777,848.05	.00	.00	3,777,848.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	(416,648.34)	.00	.00	(416,648.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(416,648.34)	.00	.00	(416,648.34)
<b>174.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		64,877,683.67	.00	.00	64,877,683.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	14,551,341.04	.00	.00	14,551,341.04
Secured Unitary	157,791.41	.00	.00	157,791.41
Secured PY Refund Non-Unitary	(27,147.51)	.00	.00	(27,147.51)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	97,984.67	.00	.00	97,984.67
Secured Defaulted Unitary	43.45	.00	.00	43.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	14,780,013.06	.00	.00	14,780,013.06
<b>Unsecured</b>				
Unsecured Current	1,548,694.39	.00	.00	1,548,694.39
<b>Total Unsecured</b>	1,548,694.39	.00	.00	1,548,694.39
<b>Supplemental</b>				
Supplemental	373,046.71	.00	.00	373,046.71
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	373,046.71	.00	.00	373,046.71
<b>Miscellaneous</b>				
Miscellaneous Payments	3,710.96	.00	.00	3,710.96
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	3,710.96	.00	.00	3,710.96
<b>174.03</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	16,705,465.12	.00	.00	16,705,465.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2022 - 2023  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,940,405.05	.00	.00	8,940,405.05
	Secured Unitary	122,901.24	.00	.00	122,901.24
	Secured PY Refund Non-Unitary	(20,594.03)	.00	.00	(20,594.03)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,999.08	.00	.00	1,999.08
	Secured Defaulted Unitary	35.72	.00	.00	35.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,044,747.06	.00	.00	9,044,747.06
<b>Unsecured</b>					
	Unsecured Current	1,275,486.14	.00	.00	1,275,486.14
<b>Total Unsecured</b>		1,275,486.14	.00	.00	1,275,486.14
<b>Supplemental</b>					
	Supplemental	142,072.35	.00	.00	142,072.35
	Secured Defaulted Supplemental	4,431.28	.00	.00	4,431.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		146,503.63	.00	.00	146,503.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	(75,868.72)	.00	.00	(75,868.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(75,868.72)	.00	.00	(75,868.72)
<b>174.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		10,390,868.11	.00	.00	10,390,868.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**176.02 INGLEWOOD - IN TOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,084,559.32	306,342.67	.00	2,390,901.99
Secured Unitary	219,637.04	.00	.00	219,637.04
Secured PY Refund Non-Unitary	(117,368.93)	(17,248.30)	.00	(134,617.23)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	127,481.30	18,734.39	.00	146,215.69
Secured Defaulted Unitary	78.38	.00	.00	78.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,314,387.11</b>	<b>307,828.76</b>	<b>.00</b>	<b>2,622,215.87</b>
<b>Unsecured</b>				
Unsecured Current	(5,645.79)	(829.69)	.00	(6,475.48)
<b>Total Unsecured</b>	<b>(5,645.79)</b>	<b>(829.69)</b>	<b>.00</b>	<b>(6,475.48)</b>
<b>Supplemental</b>				
Supplemental	49,237.57	7,235.86	.00	56,473.43
Secured Defaulted Supplemental	25,434.47	3,737.80	.00	29,172.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>74,672.04</b>	<b>10,973.66</b>	<b>.00</b>	<b>85,645.70</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,162.68)	(363.57)	.00	(2,526.25)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(2,162.68)</b>	<b>(363.57)</b>	<b>.00</b>	<b>(2,526.25)</b>
176.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,381,250.68</b>	<b>317,609.16</b>	<b>.00</b>	<b>2,698,859.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	523,619.49	76,950.07	.00	600,569.56
	Secured Unitary	6,940.33	.00	.00	6,940.33
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.02	.00	.00	2.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>530,561.84</b>	<b>76,950.07</b>	<b>.00</b>	<b>607,511.91</b>
<b>Unsecured</b>					
	Unsecured Current	20,277.27	2,979.91	.00	23,257.18
<b>Total Unsecured</b>		<b>20,277.27</b>	<b>2,979.91</b>	<b>.00</b>	<b>23,257.18</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(80.69)	(13.22)	.00	(93.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(80.69)</b>	<b>(13.22)</b>	<b>.00</b>	<b>(93.91)</b>
<b>176.03 Adjusted Gross Tax Incremental Total</b>		<b>550,758.42</b>	<b>79,916.76</b>	<b>.00</b>	<b>630,675.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**176.04 INGLEWOOD - NORTH IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,081,764.61	305,931.96	.00	2,387,696.57
	Secured Unitary	25,458.85	.00	.00	25,458.85
	Secured PY Refund Non-Unitary	(17,505.36)	(2,572.55)	.00	(20,077.91)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	45,702.21	6,716.31	.00	52,418.52
	Secured Defaulted Unitary	7.39	.00	.00	7.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,135,427.70	310,075.72	.00	2,445,503.42
<b>Unsecured</b>					
	Unsecured Current	412,997.36	60,693.27	.00	473,690.63
<b>Total Unsecured</b>		412,997.36	60,693.27	.00	473,690.63
<b>Supplemental</b>					
	Supplemental	(5,107.15)	(750.53)	.00	(5,857.68)
	Secured Defaulted Supplemental	2,246.85	330.20	.00	2,577.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(2,860.30)	(420.33)	.00	(3,280.63)
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,779.07	1,511.12	.00	11,290.19
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		9,779.07	1,511.12	.00	11,290.19
<b>176.04 Adjusted Gross Tax Incremental Total</b>		2,555,343.83	371,859.78	.00	2,927,203.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,866,711.73	715,202.22	.00	5,581,913.95
	Secured Unitary	115,800.38	.00	.00	115,800.38
	Secured PY Refund Non-Unitary	(267,293.89)	(39,280.98)	.00	(306,574.87)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	134,310.24	19,737.97	.00	154,048.21
	Secured Defaulted Unitary	37.74	.00	.00	37.74
	Secured Defaulted PY Non-Unitary	(14,298.84)	(2,101.33)	.00	(16,400.17)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,835,267.36	693,557.88	.00	5,528,825.24
<b>Unsecured</b>					
	Unsecured Current	311,012.46	45,705.76	.00	356,718.22
<b>Total Unsecured</b>		311,012.46	45,705.76	.00	356,718.22
<b>Supplemental</b>					
	Supplemental	103,937.48	15,274.45	.00	119,211.93
	Secured Defaulted Supplemental	7,236.47	1,063.46	.00	8,299.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		111,173.95	16,337.91	.00	127,511.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	(61,274.61)	(9,028.42)	.00	(70,303.03)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(61,274.61)	(9,028.42)	.00	(70,303.03)
<b>176.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		5,196,179.16	746,573.13	.00	5,942,752.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	47,867,600.51	7,034,526.78	.00	54,902,127.29
Secured Unitary	201,014.72	.00	.00	201,014.72
Secured PY Refund Non-Unitary	(541,253.17)	(79,541.48)	.00	(620,794.65)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	702,074.43	103,175.44	.00	805,249.87
Secured Defaulted Unitary	36.85	.00	.00	36.85
Secured Defaulted PY Non-Unitary	3,554.04	522.30	.00	4,076.34
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	48,233,027.38	7,058,683.04	.00	55,291,710.42
<b>Unsecured</b>				
Unsecured Current	2,984,615.06	438,613.05	.00	3,423,228.11
<b>Total Unsecured</b>	2,984,615.06	438,613.05	.00	3,423,228.11
<b>Supplemental</b>				
Supplemental	480,737.35	70,648.20	.00	551,385.55
Secured Defaulted Supplemental	23,503.11	3,453.97	.00	26,957.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	504,240.46	74,102.17	.00	578,342.63
<b>Miscellaneous</b>				
Miscellaneous Payments	22,543.35	3,273.00	.00	25,816.35
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	22,543.35	3,273.00	.00	25,816.35
<b>176.06 Adjusted Gross Tax Incremental Total</b>	51,744,426.25	7,574,671.26	.00	59,319,097.51



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,250,766.27	330,768.10	.00	2,581,534.37
	Secured Unitary	77,048.58	.00	.00	77,048.58
	Secured PY Refund Non-Unitary	(415,258.84)	(61,025.61)	.00	(476,284.45)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	20,796.83	3,056.26	.00	23,853.09
	Secured Defaulted Unitary	25.95	.00	.00	25.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,933,378.79	272,798.75	.00	2,206,177.54
<b>Unsecured</b>					
	Unsecured Current	183,887.85	27,023.79	.00	210,911.64
<b>Total Unsecured</b>		183,887.85	27,023.79	.00	210,911.64
<b>Supplemental</b>					
	Supplemental	(106,191.66)	(15,605.72)	.00	(121,797.38)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(106,191.66)	(15,605.72)	.00	(121,797.38)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,074.08)	(2,084.14)	.00	(16,158.22)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(14,074.08)	(2,084.14)	.00	(16,158.22)
<b>176.07 Adjusted Gross Tax Incremental Total</b>		1,997,000.90	282,132.68	.00	2,279,133.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,865,966.18	274,218.66	.00	2,140,184.84
	Secured Unitary	13,314.55	.00	.00	13,314.55
	Secured PY Refund Non-Unitary	(1,580.00)	(232.19)	.00	(1,812.19)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	42,733.91	6,280.09	.00	49,014.00
	Secured Defaulted Unitary	3.15	.00	.00	3.15
	Secured Defaulted PY Non-Unitary	(44.94)	(6.60)	.00	(51.54)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,920,392.85	280,259.96	.00	2,200,652.81
<b>Unsecured</b>					
	Unsecured Current	129,848.14	19,082.23	.00	148,930.37
<b>Total Unsecured</b>		129,848.14	19,082.23	.00	148,930.37
<b>Supplemental</b>					
	Supplemental	34,549.93	5,077.38	.00	39,627.31
	Secured Defaulted Supplemental	15,968.36	2,346.69	.00	18,315.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		50,518.29	7,424.07	.00	57,942.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,504.92)	(223.74)	.00	(1,728.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,504.92)	(223.74)	.00	(1,728.66)
<b>176.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,099,254.36	306,542.52	.00	2,405,796.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,523,354.25	223,869.09	.00	1,747,223.34
	Secured Unitary	11,091.75	.00	.00	11,091.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	26,586.76	3,907.14	.00	30,493.90
	Secured Defaulted Unitary	2.69	.00	.00	2.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,561,035.45	227,776.23	.00	1,788,811.68
<b>Unsecured</b>					
	Unsecured Current	151,690.18	22,292.08	.00	173,982.26
<b>Total Unsecured</b>		151,690.18	22,292.08	.00	173,982.26
<b>Supplemental</b>					
	Supplemental	24,010.22	3,528.50	.00	27,538.72
	Secured Defaulted Supplemental	952.26	139.93	.00	1,092.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		24,962.48	3,668.43	.00	28,630.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	518.40	74.00	.00	592.40
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		518.40	74.00	.00	592.40
<b>176.09 Adjusted Gross Tax Incremental Total</b>		1,738,206.51	253,810.74	.00	1,992,017.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,225,499.18	474,012.90	.00	3,699,512.08
	Secured Unitary	19,098.22	.00	.00	19,098.22
	Secured PY Refund Non-Unitary	(21,507.22)	(3,160.66)	.00	(24,667.88)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	64,149.55	9,427.29	.00	73,576.84
	Secured Defaulted Unitary	4.29	.00	.00	4.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,287,244.02	480,279.53	.00	3,767,523.55
<b>Unsecured</b>					
	Unsecured Current	72,218.51	10,613.10	.00	82,831.61
<b>Total Unsecured</b>		72,218.51	10,613.10	.00	82,831.61
<b>Supplemental</b>					
	Supplemental	64,380.74	9,461.27	.00	73,842.01
	Secured Defaulted Supplemental	43,455.93	6,386.19	.00	49,842.12
	Secured Defaulted Supplemental PY	(2,097.83)	(308.29)	.00	(2,406.12)
<b>Total Supplemental</b>		105,738.84	15,539.17	.00	121,278.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,102.81	1,040.11	.00	8,142.92
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		7,102.81	1,040.11	.00	8,142.92
<b>176.10 Adjusted Gross Tax Incremental Total</b>		3,472,304.18	507,471.91	.00	3,979,776.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,853,101.55	272,328.10	.00	2,125,429.65
	Secured Unitary	9,782.05	.00	.00	9,782.05
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,038.16	3,091.72	.00	24,129.88
	Secured Defaulted Unitary	2.25	.00	.00	2.25
	Secured Defaulted PY Non-Unitary	(542.31)	(79.70)	.00	(622.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,883,381.70	275,340.12	.00	2,158,721.82
<b>Unsecured</b>					
	Unsecured Current	(114,592.82)	(16,840.34)	.00	(131,433.16)
<b>Total Unsecured</b>		(114,592.82)	(16,840.34)	.00	(131,433.16)
<b>Supplemental</b>					
	Supplemental	7,876.58	1,157.52	.00	9,034.10
	Secured Defaulted Supplemental	11,276.21	1,657.13	.00	12,933.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,152.79	2,814.65	.00	21,967.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	(37,139.25)	(5,459.81)	.00	(42,599.06)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(37,139.25)	(5,459.81)	.00	(42,599.06)
<b>176.11 Adjusted Gross Tax Incremental Total</b>		1,750,802.42	255,854.62	.00	2,006,657.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	53,964.83	7,930.56	.00	61,895.39
	Secured Unitary	297.91	.00	.00	297.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	(5,399.33)	(793.47)	.00	(6,192.80)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		48,863.47	7,137.09	.00	56,000.56
<b>Unsecured</b>					
	Unsecured Current	2,233.81	328.28	.00	2,562.09
<b>Total Unsecured</b>		2,233.81	328.28	.00	2,562.09
<b>Supplemental</b>					
	Supplemental	2,882.75	423.64	.00	3,306.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,882.75	423.64	.00	3,306.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	(229.65)	(33.81)	.00	(263.46)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(229.65)	(33.81)	.00	(263.46)
<b>176.12 Adjusted Gross Tax Incremental Total</b>		53,750.38	7,855.20	.00	61,605.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**177.02 IRWINDALE - PARQUE NORTE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	28,695.09	.00	.00	28,695.09
	Secured Unitary	222.49	.00	.00	222.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		28,917.64	.00	.00	28,917.64
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	514.19	.00	.00	514.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		514.19	.00	.00	514.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	70.29	.00	.00	70.29
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		70.29	.00	.00	70.29
177.02 Adjusted Gross Tax <b>Incremental Total</b>		29,502.12	.00	.00	29,502.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**177.04 IRWINDALE - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	25,237,298.68	.00	.00	25,237,298.68
Secured Unitary	563,896.81	.00	.00	563,896.81
Secured PY Refund Non-Unitary	(782,198.16)	.00	.00	(782,198.16)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	647,548.29	.00	.00	647,548.29
Secured Defaulted Unitary	181.96	.00	.00	181.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	25,666,727.58	.00	.00	25,666,727.58
<b>Unsecured</b>				
Unsecured Current	6,150,964.94	.00	.00	6,150,964.94
<b>Total Unsecured</b>	6,150,964.94	.00	.00	6,150,964.94
<b>Supplemental</b>				
Supplemental	3,136,742.18	.00	.00	3,136,742.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	3,136,742.18	.00	.00	3,136,742.18
<b>Miscellaneous</b>				
Miscellaneous Payments	31,009.12	.00	.00	31,009.12
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	31,009.12	.00	.00	31,009.12
<b>177.04</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	34,985,443.82	.00	.00	34,985,443.82



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**177.05 IRWINDALE - NORA FRAIJO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,459.96	.00	.00	15,459.96
	Secured Unitary	153.08	.00	.00	153.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		15,613.08	.00	.00	15,613.08
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	560.20	.00	.00	560.20
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		560.20	.00	.00	560.20
177.05 Adjusted Gross Tax <b>Incremental Total</b>		16,173.28	.00	.00	16,173.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,118,925.72	.00	.00	2,118,925.72
	Secured Unitary	13,152.00	.00	.00	13,152.00
	Secured PY Refund Non-Unitary	(228,541.96)	.00	.00	(228,541.96)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	11,698.79	.00	.00	11,698.79
	Secured Defaulted Unitary	3.01	.00	.00	3.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,915,237.56	.00	.00	1,915,237.56
<b>Unsecured</b>					
	Unsecured Current	89,503.69	.00	.00	89,503.69
<b>Total Unsecured</b>		89,503.69	.00	.00	89,503.69
<b>Supplemental</b>					
	Supplemental	(86,831.26)	.00	.00	(86,831.26)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(86,831.26)	.00	.00	(86,831.26)
<b>Miscellaneous</b>					
	Miscellaneous Payments	23,487.82	.00	.00	23,487.82
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		23,487.82	.00	.00	23,487.82
<b>178.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,941,397.81	.00	.00	1,941,397.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**179.02 LAKEWOOD - TOWN CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,986,376.48	.00	.00	6,986,376.48
Secured Unitary	81,111.41	.00	.00	81,111.41
Secured PY Refund Non-Unitary	(12,107.08)	.00	.00	(12,107.08)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	388.31	.00	.00	388.31
Secured Defaulted Unitary	22.82	.00	.00	22.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	7,055,791.94	.00	.00	7,055,791.94
<b>Unsecured</b>				
Unsecured Current	446,682.80	.00	.00	446,682.80
<b>Total Unsecured</b>	446,682.80	.00	.00	446,682.80
<b>Supplemental</b>				
Supplemental	1,449.00	.00	.00	1,449.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,449.00	.00	.00	1,449.00
<b>Miscellaneous</b>				
Miscellaneous Payments	(8,780.59)	.00	.00	(8,780.59)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(8,780.59)	.00	.00	(8,780.59)
179.02 Adjusted Gross Tax <b>Incremental Total</b>	7,495,143.15	.00	.00	7,495,143.15

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,690,431.19	.00	.00	3,690,431.19
	Secured Unitary	26,788.62	.00	.00	26,788.62
	Secured PY Refund Non-Unitary	(739,506.22)	.00	.00	(739,506.22)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	16,359.98	.00	.00	16,359.98
	Secured Defaulted Unitary	6.39	.00	.00	6.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,994,079.96	.00	.00	2,994,079.96
<b>Unsecured</b>					
	Unsecured Current	170,998.47	.00	.00	170,998.47
<b>Total Unsecured</b>		170,998.47	.00	.00	170,998.47
<b>Supplemental</b>					
	Supplemental	(305,805.52)	.00	.00	(305,805.52)
	Secured Defaulted Supplemental	6,355.79	.00	.00	6,355.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(299,449.73)	.00	.00	(299,449.73)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(31,363.41)	.00	.00	(31,363.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(31,363.41)	.00	.00	(31,363.41)
179.03 Adjusted Gross Tax <b>Incremental Total</b>		2,834,265.29	.00	.00	2,834,265.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,584,856.91	.00	.00	2,584,856.91
	Secured Unitary	16,559.39	.00	.00	16,559.39
	Secured PY Refund Non-Unitary	(17,034.84)	.00	.00	(17,034.84)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,418.24	.00	.00	1,418.24
	Secured Defaulted Unitary	3.92	.00	.00	3.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,585,803.62	.00	.00	2,585,803.62
<b>Unsecured</b>					
	Unsecured Current	10,351.04	.00	.00	10,351.04
<b>Total Unsecured</b>		10,351.04	.00	.00	10,351.04
<b>Supplemental</b>					
	Supplemental	18,469.77	.00	.00	18,469.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		18,469.77	.00	.00	18,469.77
<b>Miscellaneous</b>					
	Miscellaneous Payments	920.93	.00	.00	920.93
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		920.93	.00	.00	920.93
<b>179.04 Adjusted Gross Tax Incremental Total</b>		2,615,545.36	.00	.00	2,615,545.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**180.02 LA VERNE - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,504,618.65	.00	.00	13,504,618.65
Secured Unitary	159,704.93	.00	.00	159,704.93
Secured PY Refund Non-Unitary	(788.08)	.00	.00	(788.08)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	17,319.05	.00	.00	17,319.05
Secured Defaulted Unitary	47.24	.00	.00	47.24
Secured Defaulted PY Non-Unitary	6,117.16	.00	.00	6,117.16
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	13,687,018.95	.00	.00	13,687,018.95
<b>Unsecured</b>				
Unsecured Current	416,180.59	.00	.00	416,180.59
<b>Total Unsecured</b>	416,180.59	.00	.00	416,180.59
<b>Supplemental</b>				
Supplemental	193,691.95	.00	.00	193,691.95
Secured Defaulted Supplemental	42,098.64	.00	.00	42,098.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	235,790.59	.00	.00	235,790.59
<b>Miscellaneous</b>				
Miscellaneous Payments	20,971.21	.00	.00	20,971.21
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	20,971.21	.00	.00	20,971.21
180.02 Adjusted Gross Tax <b>Incremental Total</b>	14,359,961.34	.00	.00	14,359,961.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,419,045.37	.00	.00	7,419,045.37
	Secured Unitary	73,023.39	.00	.00	73,023.39
	Secured PY Refund Non-Unitary	(13,817.37)	.00	.00	(13,817.37)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	37,479.45	.00	.00	37,479.45
	Secured Defaulted Unitary	20.28	.00	.00	20.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,515,751.12	.00	.00	7,515,751.12
<b>Unsecured</b>					
	Unsecured Current	108,325.99	.00	.00	108,325.99
<b>Total Unsecured</b>		108,325.99	.00	.00	108,325.99
<b>Supplemental</b>					
	Supplemental	314,198.47	.00	.00	314,198.47
	Secured Defaulted Supplemental	23,726.27	.00	.00	23,726.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		337,924.74	.00	.00	337,924.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	(19,326.76)	.00	.00	(19,326.76)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(19,326.76)	.00	.00	(19,326.76)
<b>180.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		7,942,675.09	.00	.00	7,942,675.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,550,635.16	.00	.00	1,550,635.16
	Secured Unitary	9,933.82	.00	.00	9,933.82
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,405.66	.00	.00	8,405.66
	Secured Defaulted Unitary	2.40	.00	.00	2.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,568,977.04	.00	.00	1,568,977.04
<b>Unsecured</b>					
	Unsecured Current	58,210.59	.00	.00	58,210.59
<b>Total Unsecured</b>		58,210.59	.00	.00	58,210.59
<b>Supplemental</b>					
	Supplemental	120,180.64	.00	.00	120,180.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		120,180.64	.00	.00	120,180.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,695.72)	.00	.00	(4,695.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,695.72)	.00	.00	(4,695.72)
180.04 Adjusted Gross Tax <b>Incremental Total</b>		1,742,672.55	.00	.00	1,742,672.55



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**181.02 LAWDALE - ECONOMIC R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,970,019.84	.00	.00	9,970,019.84
Secured Unitary	63,332.08	.00	.00	63,332.08
Secured PY Refund Non-Unitary	(16,339.41)	.00	.00	(16,339.41)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	77,125.70	.00	.00	77,125.70
Secured Defaulted Unitary	15.07	.00	.00	15.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	10,094,153.28	.00	.00	10,094,153.28
<b>Unsecured</b>				
Unsecured Current	276,911.81	.00	.00	276,911.81
<b>Total Unsecured</b>	276,911.81	.00	.00	276,911.81
<b>Supplemental</b>				
Supplemental	299,721.51	.00	.00	299,721.51
Secured Defaulted Supplemental	37,401.28	.00	.00	37,401.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	337,122.79	.00	.00	337,122.79
<b>Miscellaneous</b>				
Miscellaneous Payments	(19,936.08)	.00	.00	(19,936.08)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(19,936.08)	.00	.00	(19,936.08)
181.02 Adjusted Gross Tax <b>Incremental Total</b>	10,688,251.80	.00	.00	10,688,251.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,792,311.20	.00	.00	10,792,311.20
Secured Unitary	142,618.50	.00	.00	142,618.50
Secured PY Refund Non-Unitary	(281,504.04)	.00	.00	(281,504.04)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	327,886.85	.00	.00	327,886.85
Secured Defaulted Unitary	42.03	.00	.00	42.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	10,981,354.54	.00	.00	10,981,354.54
<b>Unsecured</b>				
Unsecured Current	1,728,572.65	.00	.00	1,728,572.65
<b>Total Unsecured</b>	1,728,572.65	.00	.00	1,728,572.65
<b>Supplemental</b>				
Supplemental	180,554.51	.00	.00	180,554.51
Secured Defaulted Supplemental	60,265.27	.00	.00	60,265.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	240,819.78	.00	.00	240,819.78
<b>Miscellaneous</b>				
Miscellaneous Payments	(14,828.30)	.00	.00	(14,828.30)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(14,828.30)	.00	.00	(14,828.30)
182.02 Adjusted Gross Tax <b>Incremental Total</b>	12,935,918.67	.00	.00	12,935,918.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**182.03 LA MIRADA - VALLEY VIEW**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	622,332.98	.00	.00	622,332.98
Secured Unitary	6,254.20	.00	.00	6,254.20
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.65	.00	.00	1.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	628,588.83	.00	.00	628,588.83
<b>Unsecured</b>				
Unsecured Current	92,857.30	.00	.00	92,857.30
<b>Total Unsecured</b>	92,857.30	.00	.00	92,857.30
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	23,436.77	.00	.00	23,436.77
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	23,436.77	.00	.00	23,436.77
182.03 Adjusted Gross Tax <b>Incremental Total</b>	744,882.90	.00	.00	744,882.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**182.04 LA MIRADA - BCH BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,344,372.42	.00	.00	4,344,372.42
	Secured Unitary	36,270.84	.00	.00	36,270.84
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	20,918.37	.00	.00	20,918.37
	Secured Defaulted Unitary	9.34	.00	.00	9.34
	Secured Defaulted PY Non-Unitary	(308.93)	.00	.00	(308.93)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,401,262.04	.00	.00	4,401,262.04
<b>Unsecured</b>					
	Unsecured Current	37,624.98	.00	.00	37,624.98
<b>Total Unsecured</b>		37,624.98	.00	.00	37,624.98
<b>Supplemental</b>					
	Supplemental	49,094.11	.00	.00	49,094.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		49,094.11	.00	.00	49,094.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,315.94	.00	.00	20,315.94
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		20,315.94	.00	.00	20,315.94
<b>182.04 Adjusted Gross Tax Incremental Total</b>		4,508,297.07	.00	.00	4,508,297.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,669,679.04	.00	.00	6,669,679.04
	Secured Unitary	52,725.58	.00	.00	52,725.58
	Secured PY Refund Non-Unitary	(23,596.32)	.00	.00	(23,596.32)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	154,642.34	.00	.00	154,642.34
	Secured Defaulted Unitary	12.80	.00	.00	12.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,853,463.44	.00	.00	6,853,463.44
<b>Unsecured</b>					
	Unsecured Current	2,017,353.72	.00	.00	2,017,353.72
<b>Total Unsecured</b>		2,017,353.72	.00	.00	2,017,353.72
<b>Supplemental</b>					
	Supplemental	860,977.40	.00	.00	860,977.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		860,977.40	.00	.00	860,977.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,874.06)	.00	.00	(10,874.06)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(10,874.06)	.00	.00	(10,874.06)
<b>182.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		9,720,920.50	.00	.00	9,720,920.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,628,094.43	.00	.00	2,628,094.43
	Secured Unitary	14,116.29	.00	.00	14,116.29
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	32,064.59	.00	.00	32,064.59
	Secured Defaulted Unitary	3.29	.00	.00	3.29
	Secured Defaulted PY Non-Unitary	(1,334.92)	.00	.00	(1,334.92)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,672,943.68	.00	.00	2,672,943.68
<b>Unsecured</b>					
	Unsecured Current	25,020.74	.00	.00	25,020.74
<b>Total Unsecured</b>		25,020.74	.00	.00	25,020.74
<b>Supplemental</b>					
	Supplemental	236,878.97	.00	.00	236,878.97
	Secured Defaulted Supplemental	8,648.89	.00	.00	8,648.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		245,527.86	.00	.00	245,527.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,740.14)	.00	.00	(6,740.14)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(6,740.14)	.00	.00	(6,740.14)
<b>182.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		2,936,752.14	.00	.00	2,936,752.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**184.02 LONG BEACH - WEST BEACH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,418,023.06	.00	.00	2,418,023.06
Secured Unitary	29,313.44	.00	.00	29,313.44
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	218,478.82	.00	.00	218,478.82
Secured Defaulted Unitary	8.00	.00	.00	8.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,665,823.32	.00	.00	2,665,823.32
<b>Unsecured</b>				
Unsecured Current	250,139.85	.00	.00	250,139.85
<b>Total Unsecured</b>	250,139.85	.00	.00	250,139.85
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	141.60	.00	.00	141.60
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	141.60	.00	.00	141.60
<b>184.02 Adjusted Gross Tax Incremental Total</b>	2,916,104.77	.00	.00	2,916,104.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**184.03 LONG BEACH - POLY HIGH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	816,487.31	.00	.00	816,487.31
Secured Unitary	16,577.12	.00	.00	16,577.12
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	6,071.96	.00	.00	6,071.96
Secured Defaulted Unitary	5.19	.00	.00	5.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>839,141.58</b>	<b>.00</b>	<b>.00</b>	<b>839,141.58</b>
<b>Unsecured</b>				
Unsecured Current	18,524.69	.00	.00	18,524.69
<b>Total Unsecured</b>	<b>18,524.69</b>	<b>.00</b>	<b>.00</b>	<b>18,524.69</b>
<b>Supplemental</b>				
Supplemental	(53,970.81)	.00	.00	(53,970.81)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>(53,970.81)</b>	<b>.00</b>	<b>.00</b>	<b>(53,970.81)</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,920.79)	.00	.00	(2,920.79)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(2,920.79)</b>	<b>.00</b>	<b>.00</b>	<b>(2,920.79)</b>
184.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>800,774.67</b>	<b>.00</b>	<b>.00</b>	<b>800,774.67</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**184.04 LONG BEACH - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	33,783,224.21	.00	.00	33,783,224.21
Secured Unitary	739,207.14	.00	.00	739,207.14
Secured PY Refund Non-Unitary	(1,184,324.66)	.00	.00	(1,184,324.66)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	450,521.60	.00	.00	450,521.60
Secured Defaulted Unitary	237.50	.00	.00	237.50
Secured Defaulted PY Non-Unitary	(70,848.31)	.00	.00	(70,848.31)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>33,718,017.48</b>	<b>.00</b>	<b>.00</b>	<b>33,718,017.48</b>
<b>Unsecured</b>				
Unsecured Current	2,138,619.40	.00	.00	2,138,619.40
<b>Total Unsecured</b>	<b>2,138,619.40</b>	<b>.00</b>	<b>.00</b>	<b>2,138,619.40</b>
<b>Supplemental</b>				
Supplemental	2,429,427.32	.00	.00	2,429,427.32
Secured Defaulted Supplemental	22,258.54	.00	.00	22,258.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>2,451,685.86</b>	<b>.00</b>	<b>.00</b>	<b>2,451,685.86</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,236.54)	.00	.00	(1,236.54)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(1,236.54)</b>	<b>.00</b>	<b>.00</b>	<b>(1,236.54)</b>
184.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>38,307,086.20</b>	<b>.00</b>	<b>.00</b>	<b>38,307,086.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,239,574.60	.00	.00	12,239,574.60
Secured Unitary	1,268,243.55	.00	.00	1,268,243.55
Secured PY Refund Non-Unitary	(1,484,650.54)	.00	.00	(1,484,650.54)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	227,076.82	.00	.00	227,076.82
Secured Defaulted Unitary	446.04	.00	.00	446.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>12,250,690.47</b>	<b>.00</b>	<b>.00</b>	<b>12,250,690.47</b>
<b>Unsecured</b>				
Unsecured Current	4,054,819.61	.00	.00	4,054,819.61
<b>Total Unsecured</b>	<b>4,054,819.61</b>	<b>.00</b>	<b>.00</b>	<b>4,054,819.61</b>
<b>Supplemental</b>				
Supplemental	585,688.40	.00	.00	585,688.40
Secured Defaulted Supplemental	16,947.20	.00	.00	16,947.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>602,635.60</b>	<b>.00</b>	<b>.00</b>	<b>602,635.60</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	599,836.71	.00	.00	599,836.71
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>599,836.71</b>	<b>.00</b>	<b>.00</b>	<b>599,836.71</b>
184.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>17,507,982.39</b>	<b>.00</b>	<b>.00</b>	<b>17,507,982.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**184.06 LONG BEACH - LOS ALTOS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	992,651.25	.00	.00	992,651.25
Secured Unitary	8,783.67	.00	.00	8,783.67
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	78,707.78	.00	.00	78,707.78
Secured Defaulted Unitary	2.20	.00	.00	2.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,080,144.90	.00	.00	1,080,144.90
<b>Unsecured</b>				
Unsecured Current	120,349.65	.00	.00	120,349.65
<b>Total Unsecured</b>	120,349.65	.00	.00	120,349.65
<b>Supplemental</b>				
Supplemental	1,366.86	.00	.00	1,366.86
Secured Defaulted Supplemental	8,698.20	.00	.00	8,698.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	10,065.06	.00	.00	10,065.06
<b>Miscellaneous</b>				
Miscellaneous Payments	(6,058.35)	.00	.00	(6,058.35)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(6,058.35)	.00	.00	(6,058.35)
184.06 Adjusted Gross Tax <b>Incremental Total</b>	1,204,501.26	.00	.00	1,204,501.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	76,982,044.78	.00	.00	76,982,044.78
	Secured Unitary	567,748.23	.00	.00	567,748.23
	Secured PY Refund Non-Unitary	(928,636.27)	.00	.00	(928,636.27)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	977,815.33	.00	.00	977,815.33
	Secured Defaulted Unitary	136.55	.00	.00	136.55
	Secured Defaulted PY Non-Unitary	(228,801.06)	.00	.00	(228,801.06)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>77,370,307.56</b>	<b>.00</b>	<b>.00</b>	<b>77,370,307.56</b>
<b>Unsecured</b>					
	Unsecured Current	9,550,157.46	.00	.00	9,550,157.46
<b>Total Unsecured</b>		<b>9,550,157.46</b>	<b>.00</b>	<b>.00</b>	<b>9,550,157.46</b>
<b>Supplemental</b>					
	Supplemental	3,433,734.87	.00	.00	3,433,734.87
	Secured Defaulted Supplemental	354,671.47	.00	.00	354,671.47
	Secured Defaulted Supplemental PY	(844.00)	.00	.00	(844.00)
<b>Total Supplemental</b>		<b>3,787,562.34</b>	<b>.00</b>	<b>.00</b>	<b>3,787,562.34</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,168,613.16)	.00	.00	(1,168,613.16)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(1,168,613.16)</b>	<b>.00</b>	<b>.00</b>	<b>(1,168,613.16)</b>
<b>184.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>89,539,414.20</b>	<b>.00</b>	<b>.00</b>	<b>89,539,414.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	48,056,730.35	.00	.00	48,056,730.35
	Secured Unitary	297,286.02	.00	.00	297,286.02
	Secured PY Refund Non-Unitary	(602,365.53)	.00	.00	(602,365.53)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	989,953.07	.00	.00	989,953.07
	Secured Defaulted Unitary	69.30	.00	.00	69.30
	Secured Defaulted PY Non-Unitary	(6,916.90)	.00	.00	(6,916.90)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		48,734,756.31	.00	.00	48,734,756.31
<b>Unsecured</b>					
	Unsecured Current	452,417.44	.00	.00	452,417.44
<b>Total Unsecured</b>		452,417.44	.00	.00	452,417.44
<b>Supplemental</b>					
	Supplemental	1,617,421.16	.00	.00	1,617,421.16
	Secured Defaulted Supplemental	286,926.37	.00	.00	286,926.37
	Secured Defaulted Supplemental PY	(25,183.69)	.00	.00	(25,183.69)
<b>Total Supplemental</b>		1,879,163.84	.00	.00	1,879,163.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	(166,811.27)	.00	.00	(166,811.27)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(166,811.27)	.00	.00	(166,811.27)
<b>184.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		50,899,526.32	.00	.00	50,899,526.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**186.02 LANCASTER - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,508,943.71	.00	.00	1,508,943.71
Secured Unitary	20,497.83	.00	.00	20,497.83
Secured PY Refund Non-Unitary	(21,094.39)	.00	.00	(21,094.39)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	80,955.33	.00	.00	80,955.33
Secured Defaulted Unitary	6.02	.00	.00	6.02
Secured Defaulted PY Non-Unitary	(.05)	.00	.00	(.05)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,589,308.45	.00	.00	1,589,308.45
<b>Unsecured</b>				
Unsecured Current	140,278.13	.00	.00	140,278.13
<b>Total Unsecured</b>	140,278.13	.00	.00	140,278.13
<b>Supplemental</b>				
Supplemental	162,318.80	.00	.00	162,318.80
Secured Defaulted Supplemental	948.24	.00	.00	948.24
Secured Defaulted Supplemental PY	(403.96)	.00	.00	(403.96)
<b>Total Supplemental</b>	162,863.08	.00	.00	162,863.08
<b>Miscellaneous</b>				
Miscellaneous Payments	(915.21)	.00	.00	(915.21)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(915.21)	.00	.00	(915.21)
186.02 Adjusted Gross Tax <b>Incremental Total</b>	1,891,534.45	.00	.00	1,891,534.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**186.03 LANCASTER - FOX FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,825,519.09	.00	.00	2,825,519.09
	Secured Unitary	23,347.02	.00	.00	23,347.02
	Secured PY Refund Non-Unitary	(38,621.63)	.00	.00	(38,621.63)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	19,567.06	.00	.00	19,567.06
	Secured Defaulted Unitary	6.11	.00	.00	6.11
	Secured Defaulted PY Non-Unitary	162.75	.00	.00	162.75
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,829,980.40	.00	.00	2,829,980.40
<b>Unsecured</b>					
	Unsecured Current	270,941.17	.00	122,241.60	393,182.77
<b>Total Unsecured</b>		270,941.17	.00	122,241.60	393,182.77
<b>Supplemental</b>					
	Supplemental	806,145.41	.00	.00	806,145.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		806,145.41	.00	.00	806,145.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	(150,145.58)	.00	721.87	(149,423.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(150,145.58)	.00	721.87	(149,423.71)
<b>186.03 Adjusted Gross Tax Incremental Total</b>		3,756,921.40	.00	122,963.47	3,879,884.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**186.04 LANCASTER - AMARGOZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	19,028,021.52	.00	.00	19,028,021.52
	Secured Unitary	176,911.75	.00	.00	176,911.75
	Secured PY Refund Non-Unitary	(259,646.15)	.00	.00	(259,646.15)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	346,255.25	.00	.00	346,255.25
	Secured Defaulted Unitary	46.51	.00	.00	46.51
	Secured Defaulted PY Non-Unitary	(527.51)	.00	.00	(527.51)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		19,291,061.37	.00	.00	19,291,061.37
<b>Unsecured</b>					
	Unsecured Current	1,533,204.06	.00	.00	1,533,204.06
<b>Total Unsecured</b>		1,533,204.06	.00	.00	1,533,204.06
<b>Supplemental</b>					
	Supplemental	207,183.66	.00	.00	207,183.66
	Secured Defaulted Supplemental	78,035.49	.00	.00	78,035.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		285,219.15	.00	.00	285,219.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	(153,702.08)	.00	.00	(153,702.08)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(153,702.08)	.00	.00	(153,702.08)
<b>186.04 Adjusted Gross Tax Incremental Total</b>		20,955,782.50	.00	.00	20,955,782.50



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**186.05 LANCASTER - RESIDENTIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,095,527.49	.00	.00	6,095,527.49
Secured Unitary	60,880.63	.00	.00	60,880.63
Secured PY Refund Non-Unitary	(12,688.22)	.00	.00	(12,688.22)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	60,127.41	.00	.00	60,127.41
Secured Defaulted Unitary	17.00	.00	.00	17.00
Secured Defaulted PY Non-Unitary	(618.00)	.00	.00	(618.00)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	6,203,246.31	.00	.00	6,203,246.31
<b>Unsecured</b>				
Unsecured Current	34,102.17	.00	.00	34,102.17
<b>Total Unsecured</b>	34,102.17	.00	.00	34,102.17
<b>Supplemental</b>				
Supplemental	158,528.75	.00	.00	158,528.75
Secured Defaulted Supplemental	53,885.43	.00	.00	53,885.43
Secured Defaulted Supplemental PY	(1,826.83)	.00	.00	(1,826.83)
<b>Total Supplemental</b>	210,587.35	.00	.00	210,587.35
<b>Miscellaneous</b>				
Miscellaneous Payments	52,509.17	.00	.00	52,509.17
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	52,509.17	.00	.00	52,509.17
186.05 Adjusted Gross Tax <b>Incremental Total</b>	6,500,445.00	.00	.00	6,500,445.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**186.07 LANCASTER - RP# 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	23,330,003.37	.00	.00	23,330,003.37
	Secured Unitary	260,898.19	.00	.00	260,898.19
	Secured PY Refund Non-Unitary	(132,456.89)	.00	.00	(132,456.89)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	544,712.56	.00	.00	544,712.56
	Secured Defaulted Unitary	75.90	.00	.00	75.90
	Secured Defaulted PY Non-Unitary	(3,819.25)	.00	.00	(3,819.25)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		23,999,413.88	.00	.00	23,999,413.88
<b>Unsecured</b>					
	Unsecured Current	288,975.91	.00	.00	288,975.91
<b>Total Unsecured</b>		288,975.91	.00	.00	288,975.91
<b>Supplemental</b>					
	Supplemental	1,078,297.01	.00	.00	1,078,297.01
	Secured Defaulted Supplemental	243,262.60	.00	.00	243,262.60
	Secured Defaulted Supplemental PY	(3,703.76)	.00	.00	(3,703.76)
<b>Total Supplemental</b>		1,317,855.85	.00	.00	1,317,855.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	(32,787.17)	.00	.00	(32,787.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(32,787.17)	.00	.00	(32,787.17)
<b>186.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		25,573,458.47	.00	.00	25,573,458.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**186.08 LANCASTER - RP# 6**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	38,566,581.00	.00	.00	38,566,581.00
	Secured Unitary	264,038.06	.00	.00	264,038.06
	Secured PY Refund Non-Unitary	(103,968.66)	.00	.00	(103,968.66)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	677,573.32	.00	.00	677,573.32
	Secured Defaulted Unitary	63.92	.00	.00	63.92
	Secured Defaulted PY Non-Unitary	(6,288.02)	.00	.00	(6,288.02)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		39,397,999.62	.00	.00	39,397,999.62
<b>Unsecured</b>					
	Unsecured Current	636,446.59	.00	.00	636,446.59
<b>Total Unsecured</b>		636,446.59	.00	.00	636,446.59
<b>Supplemental</b>					
	Supplemental	1,306,710.47	.00	.00	1,306,710.47
	Secured Defaulted Supplemental	437,696.85	.00	.00	437,696.85
	Secured Defaulted Supplemental PY	(1,077.80)	.00	.00	(1,077.80)
<b>Total Supplemental</b>		1,743,329.52	.00	.00	1,743,329.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	85,010.86	.00	.00	85,010.86
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		85,010.86	.00	.00	85,010.86
<b>186.08 Adjusted Gross Tax Incremental Total</b>		41,862,786.59	.00	.00	41,862,786.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**186.09 LANCASTER - RP# 7**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,735,121.61	.00	.00	3,735,121.61
	Secured Unitary	23,414.43	.00	.00	23,414.43
	Secured PY Refund Non-Unitary	(85,254.04)	.00	.00	(85,254.04)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	63,954.38	.00	.00	63,954.38
	Secured Defaulted Unitary	5.48	.00	.00	5.48
	Secured Defaulted PY Non-Unitary	(145.64)	.00	.00	(145.64)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,737,096.22	.00	.00	3,737,096.22
<b>Unsecured</b>					
	Unsecured Current	309,233.02	.00	.00	309,233.02
<b>Total Unsecured</b>		309,233.02	.00	.00	309,233.02
<b>Supplemental</b>					
	Supplemental	178,362.43	.00	.00	178,362.43
	Secured Defaulted Supplemental	50,522.43	.00	.00	50,522.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		228,884.86	.00	.00	228,884.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	(31,913.65)	.00	.00	(31,913.65)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(31,913.65)	.00	.00	(31,913.65)
<b>186.09 Adjusted Gross Tax Incremental Total</b>		4,243,300.45	.00	.00	4,243,300.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,761,792.09	.00	.00	9,761,792.09
	Secured Unitary	82,420.85	.00	.00	82,420.85
	Secured PY Refund Non-Unitary	(2,441.07)	.00	.00	(2,441.07)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	(328,052.71)	.00	.00	(328,052.71)
	Secured Defaulted Unitary	21.48	.00	.00	21.48
	Secured Defaulted PY Non-Unitary	453,740.65	.00	.00	453,740.65
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,967,481.29	.00	.00	9,967,481.29
<b>Unsecured</b>					
	Unsecured Current	100,812.14	.00	.00	100,812.14
<b>Total Unsecured</b>		100,812.14	.00	.00	100,812.14
<b>Supplemental</b>					
	Supplemental	(100,060.34)	.00	.00	(100,060.34)
	Secured Defaulted Supplemental	1,501.52	.00	.00	1,501.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(98,558.82)	.00	.00	(98,558.82)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,958.26)	.00	.00	(4,958.26)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,958.26)	.00	.00	(4,958.26)
<b>188.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,964,776.35	.00	.00	9,964,776.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,831,664.66	.00	.00	3,831,664.66
	Secured Unitary	261,179.30	.00	.00	261,179.30
	Secured PY Refund Non-Unitary	(61,108.80)	.00	.00	(61,108.80)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	53,120.21	.00	.00	53,120.21
	Secured Defaulted Unitary	91.74	.00	.00	91.74
	Secured Defaulted PY Non-Unitary	11,618.51	.00	.00	11,618.51
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,096,565.62	.00	.00	4,096,565.62
<b>Unsecured</b>					
	Unsecured Current	27,447.10	.00	.00	27,447.10
<b>Total Unsecured</b>		27,447.10	.00	.00	27,447.10
<b>Supplemental</b>					
	Supplemental	108,074.81	.00	.00	108,074.81
	Secured Defaulted Supplemental	11,053.58	.00	.00	11,053.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		119,128.39	.00	.00	119,128.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,299.54)	.00	.00	(10,299.54)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(10,299.54)	.00	.00	(10,299.54)
188.04 Adjusted Gross Tax <b>Incremental Total</b>		4,232,841.57	.00	.00	4,232,841.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,054,337.59	.00	.00	4,054,337.59
	Secured Unitary	35,660.60	.00	.00	35,660.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,720.30	.00	.00	9,720.30
	Secured Defaulted Unitary	9.41	.00	.00	9.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,099,727.90	.00	.00	4,099,727.90
<b>Unsecured</b>					
	Unsecured Current	6,657.56	.00	.00	6,657.56
<b>Total Unsecured</b>		6,657.56	.00	.00	6,657.56
<b>Supplemental</b>					
	Supplemental	167,090.07	.00	.00	167,090.07
	Secured Defaulted Supplemental	2,928.31	.00	.00	2,928.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		170,018.38	.00	.00	170,018.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,442.37	.00	.00	3,442.37
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,442.37	.00	.00	3,442.37
<b>188.05 Adjusted Gross Tax Incremental Total</b>		4,279,846.21	.00	.00	4,279,846.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,316,716.64	.00	.00	3,316,716.64
	Secured Unitary	29,141.42	.00	.00	29,141.42
	Secured PY Refund Non-Unitary	(11,274.51)	.00	.00	(11,274.51)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	52,031.17	.00	.00	52,031.17
	Secured Defaulted Unitary	7.68	.00	.00	7.68
	Secured Defaulted PY Non-Unitary	37,372.21	.00	.00	37,372.21
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,423,994.61	.00	.00	3,423,994.61
<b>Unsecured</b>					
	Unsecured Current	(39,190.53)	.00	.00	(39,190.53)
<b>Total Unsecured</b>		(39,190.53)	.00	.00	(39,190.53)
<b>Supplemental</b>					
	Supplemental	104,013.50	.00	.00	104,013.50
	Secured Defaulted Supplemental	7,550.10	.00	.00	7,550.10
	Secured Defaulted Supplemental PY	5,666.50	.00	.00	5,666.50
<b>Total Supplemental</b>		117,230.10	.00	.00	117,230.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,486.90	.00	.00	1,486.90
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,486.90	.00	.00	1,486.90
<b>188.07 Adjusted Gross Tax Incremental Total</b>		3,503,521.08	.00	.00	3,503,521.08



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	50,398,280.83	.00	.00	50,398,280.83
	Secured Unitary	2,244,903.71	.00	.00	2,244,903.71
	Secured PY Refund Non-Unitary	(403,692.23)	.00	.00	(403,692.23)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	68,887.89	.00	.00	68,887.89
	Secured Defaulted Unitary	770.27	.00	.00	770.27
	Secured Defaulted PY Non-Unitary	(11,330.57)	.00	.00	(11,330.57)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		52,297,819.90	.00	.00	52,297,819.90
<b>Unsecured</b>					
	Unsecured Current	3,741,480.37	.00	.00	3,741,480.37
<b>Total Unsecured</b>		3,741,480.37	.00	.00	3,741,480.37
<b>Supplemental</b>					
	Supplemental	(26,737.61)	.00	.00	(26,737.61)
	Secured Defaulted Supplemental	2,386.24	.00	.00	2,386.24
	Secured Defaulted Supplemental PY	(654.09)	.00	.00	(654.09)
<b>Total Supplemental</b>		(25,005.46)	.00	.00	(25,005.46)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(334,158.85)	.00	.00	(334,158.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(334,158.85)	.00	.00	(334,158.85)
<b>188.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		55,680,135.96	.00	.00	55,680,135.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,749,961.32	.00	.00	1,749,961.32
	Secured Unitary	34,348.30	.00	.00	34,348.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	10.61	.00	.00	10.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,784,320.23</b>	<b>.00</b>	<b>.00</b>	<b>1,784,320.23</b>
<b>Unsecured</b>					
	Unsecured Current	107,789.14	.00	.00	107,789.14
<b>Total Unsecured</b>		<b>107,789.14</b>	<b>.00</b>	<b>.00</b>	<b>107,789.14</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,193.02)	.00	.00	(6,193.02)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(6,193.02)</b>	<b>.00</b>	<b>.00</b>	<b>(6,193.02)</b>
<b>188.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,885,916.35</b>	<b>.00</b>	<b>.00</b>	<b>1,885,916.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	828,844.60	.00	.00	828,844.60
	Secured Unitary	9,105.01	.00	.00	9,105.01
	Secured PY Refund Non-Unitary	(24,500.00)	.00	.00	(24,500.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,532.06	.00	.00	8,532.06
	Secured Defaulted Unitary	2.38	.00	.00	2.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		821,984.05	.00	.00	821,984.05
<b>Unsecured</b>					
	Unsecured Current	30,423.74	.00	.00	30,423.74
<b>Total Unsecured</b>		30,423.74	.00	.00	30,423.74
<b>Supplemental</b>					
	Supplemental	2,914.97	.00	.00	2,914.97
	Secured Defaulted Supplemental	3.26	.00	.00	3.26
	Secured Defaulted Supplemental PY	(48,275.48)	.00	.00	(48,275.48)
<b>Total Supplemental</b>		(45,357.25)	.00	.00	(45,357.25)
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,887.20	.00	.00	12,887.20
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		12,887.20	.00	.00	12,887.20
<b>188.10 Adjusted Gross Tax Incremental Total</b>		819,937.74	.00	.00	819,937.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,914,369.32	.00	.00	5,914,369.32
	Secured Unitary	50,497.23	.00	.00	50,497.23
	Secured PY Refund Non-Unitary	(3,743.19)	.00	.00	(3,743.19)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	81,375.41	.00	.00	81,375.41
	Secured Defaulted Unitary	13.27	.00	.00	13.27
	Secured Defaulted PY Non-Unitary	900.56	.00	.00	900.56
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,043,412.60	.00	.00	6,043,412.60
<b>Unsecured</b>					
	Unsecured Current	7,701.13	.00	.00	7,701.13
<b>Total Unsecured</b>		7,701.13	.00	.00	7,701.13
<b>Supplemental</b>					
	Supplemental	224,367.24	.00	.00	224,367.24
	Secured Defaulted Supplemental	17,604.64	.00	.00	17,604.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		241,971.88	.00	.00	241,971.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	50,299.66	.00	.00	50,299.66
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		50,299.66	.00	.00	50,299.66
<b>188.18 Adjusted Gross Tax Incremental Total</b>		6,343,385.27	.00	.00	6,343,385.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**188.19 L.A. CITY - HARBOR IND'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,867,147.24	.00	.00	2,867,147.24
Secured Unitary	36,631.97	.00	.00	36,631.97
Secured PY Refund Non-Unitary	(28,252.77)	.00	.00	(28,252.77)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	28,017.02	.00	.00	28,017.02
Secured Defaulted Unitary	10.82	.00	.00	10.82
Secured Defaulted PY Non-Unitary	(1,753.06)	.00	.00	(1,753.06)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,901,801.22	.00	.00	2,901,801.22
<b>Unsecured</b>				
Unsecured Current	720,151.78	.00	.00	720,151.78
<b>Total Unsecured</b>	720,151.78	.00	.00	720,151.78
<b>Supplemental</b>				
Supplemental	1,349,639.22	.00	.00	1,349,639.22
Secured Defaulted Supplemental	8,118.87	.00	.00	8,118.87
Secured Defaulted Supplemental PY	774.50	.00	.00	774.50
<b>Total Supplemental</b>	1,358,532.59	.00	.00	1,358,532.59
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,687.35)	.00	.00	(1,687.35)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(1,687.35)	.00	.00	(1,687.35)
188.19 Adjusted Gross Tax <b>Incremental Total</b>	4,978,798.24	.00	.00	4,978,798.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,964,980.45	.00	.00	5,964,980.45
	Secured Unitary	69,977.32	.00	.00	69,977.32
	Secured PY Refund Non-Unitary	(35,833.55)	.00	.00	(35,833.55)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	117,406.31	.00	.00	117,406.31
	Secured Defaulted Unitary	20.19	.00	.00	20.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,116,550.72</b>	<b>.00</b>	<b>.00</b>	<b>6,116,550.72</b>
<b>Unsecured</b>					
	Unsecured Current	130,973.44	.00	.00	130,973.44
<b>Total Unsecured</b>		<b>130,973.44</b>	<b>.00</b>	<b>.00</b>	<b>130,973.44</b>
<b>Supplemental</b>					
	Supplemental	150,318.67	.00	.00	150,318.67
	Secured Defaulted Supplemental	8,233.85	.00	.00	8,233.85
	Secured Defaulted Supplemental PY	(5,040.37)	.00	.00	(5,040.37)
<b>Total Supplemental</b>		<b>153,512.15</b>	<b>.00</b>	<b>.00</b>	<b>153,512.15</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	74,776.10	.00	.00	74,776.10
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>74,776.10</b>	<b>.00</b>	<b>.00</b>	<b>74,776.10</b>
<b>189.01</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>6,475,812.41</b>	<b>.00</b>	<b>.00</b>	<b>6,475,812.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	40,931,434.95	.00	.00	40,931,434.95
Secured Unitary	521,504.09	.00	.00	521,504.09
Secured PY Refund Non-Unitary	(478,736.12)	.00	.00	(478,736.12)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	428,206.29	.00	.00	428,206.29
Secured Defaulted Unitary	156.03	.00	.00	156.03
Secured Defaulted PY Non-Unitary	(34,292.49)	.00	.00	(34,292.49)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	41,368,272.75	.00	.00	41,368,272.75
<b>Unsecured</b>				
Unsecured Current	390,765.03	.00	.00	390,765.03
<b>Total Unsecured</b>	390,765.03	.00	.00	390,765.03
<b>Supplemental</b>				
Supplemental	801,757.87	.00	.00	801,757.87
Secured Defaulted Supplemental	114,834.14	.00	.00	114,834.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	916,592.01	.00	.00	916,592.01
<b>Miscellaneous</b>				
Miscellaneous Payments	99,002.74	.00	.00	99,002.74
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	99,002.74	.00	.00	99,002.74
189.02 Adjusted Gross Tax <b>Incremental Total</b>	42,774,632.53	.00	.00	42,774,632.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,267,464.78	.00	.00	14,267,464.78
	Secured Unitary	124,391.01	.00	.00	124,391.01
	Secured PY Refund Non-Unitary	(471,139.23)	.00	.00	(471,139.23)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	191,493.09	.00	.00	191,493.09
	Secured Defaulted Unitary	33.12	.00	.00	33.12
	Secured Defaulted PY Non-Unitary	7,170.07	.00	.00	7,170.07
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>14,119,412.84</b>	<b>.00</b>	<b>.00</b>	<b>14,119,412.84</b>
<b>Unsecured</b>					
	Unsecured Current	282,161.15	.00	.00	282,161.15
<b>Total Unsecured</b>		<b>282,161.15</b>	<b>.00</b>	<b>.00</b>	<b>282,161.15</b>
<b>Supplemental</b>					
	Supplemental	259,169.17	.00	.00	259,169.17
	Secured Defaulted Supplemental	27,964.28	.00	.00	27,964.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>287,133.45</b>	<b>.00</b>	<b>.00</b>	<b>287,133.45</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	380,891.43	.00	.00	380,891.43
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>380,891.43</b>	<b>.00</b>	<b>.00</b>	<b>380,891.43</b>
<b>189.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>15,069,598.87</b>	<b>.00</b>	<b>.00</b>	<b>15,069,598.87</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,890,289.73	.00	.00	17,890,289.73
	Secured Unitary	95,769.24	.00	.00	95,769.24
	Secured PY Refund Non-Unitary	(61,288.44)	.00	.00	(61,288.44)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	51,832.39	.00	.00	51,832.39
	Secured Defaulted Unitary	20.82	.00	.00	20.82
	Secured Defaulted PY Non-Unitary	(13,247.02)	.00	.00	(13,247.02)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		17,963,376.72	.00	.00	17,963,376.72
<b>Unsecured</b>					
	Unsecured Current	133,362.20	.00	.00	133,362.20
<b>Total Unsecured</b>		133,362.20	.00	.00	133,362.20
<b>Supplemental</b>					
	Supplemental	519,140.28	.00	.00	519,140.28
	Secured Defaulted Supplemental	30,303.90	.00	.00	30,303.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		549,444.18	.00	.00	549,444.18
<b>Miscellaneous</b>					
	Miscellaneous Payments	411,751.47	.00	.00	411,751.47
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		411,751.47	.00	.00	411,751.47
<b>189.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		19,057,934.57	.00	.00	19,057,934.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	492,904.86	.00	.00	492,904.86
	Secured Unitary	7,095.14	.00	.00	7,095.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		500,000.00	.00	.00	500,000.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
189.07 Adjusted Gross Tax <b>Incremental Total</b>		500,000.00	.00	.00	500,000.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	119,578,586.79	.00	.00	119,578,586.79
Secured Unitary	746,643.80	.00	.00	746,643.80
Secured PY Refund Non-Unitary	(3,541,054.43)	.00	.00	(3,541,054.43)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,345,625.73	.00	.00	2,345,625.73
Secured Defaulted Unitary	175.55	.00	.00	175.55
Secured Defaulted PY Non-Unitary	(358,013.14)	.00	.00	(358,013.14)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>118,771,964.30</b>	<b>.00</b>	<b>.00</b>	<b>118,771,964.30</b>
<b>Unsecured</b>				
Unsecured Current	4,018,627.72	.00	.00	4,018,627.72
<b>Total Unsecured</b>	<b>4,018,627.72</b>	<b>.00</b>	<b>.00</b>	<b>4,018,627.72</b>
<b>Supplemental</b>				
Supplemental	1,785,973.39	.00	.00	1,785,973.39
Secured Defaulted Supplemental	73,305.79	.00	.00	73,305.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,859,279.18</b>	<b>.00</b>	<b>.00</b>	<b>1,859,279.18</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(680,673.35)	.00	.00	(680,673.35)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(680,673.35)</b>	<b>.00</b>	<b>.00</b>	<b>(680,673.35)</b>
<b>189.08</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>123,969,197.85</b>	<b>.00</b>	<b>.00</b>	<b>123,969,197.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	50,740.33	.00	.00	50,740.33
	Secured Unitary	546.35	.00	.00	546.35
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		51,286.81	.00	.00	51,286.81
<b>Unsecured</b>					
	Unsecured Current	28,119.98	.00	.00	28,119.98
<b>Total Unsecured</b>		28,119.98	.00	.00	28,119.98
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(139.28)	.00	.00	(139.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(139.28)	.00	.00	(139.28)
189.09 Adjusted Gross Tax <b>Incremental Total</b>		79,267.51	.00	.00	79,267.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2022 - 2023  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,786,221.29	.00	.00	8,786,221.29
	Secured Unitary	41,415.06	.00	.00	41,415.06
	Secured PY Refund Non-Unitary	(26,534.52)	.00	.00	(26,534.52)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	81,164.94	.00	.00	81,164.94
	Secured Defaulted Unitary	8.42	.00	.00	8.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,882,275.19	.00	.00	8,882,275.19
<b>Unsecured</b>					
	Unsecured Current	55,735.67	.00	.00	55,735.67
<b>Total Unsecured</b>		55,735.67	.00	.00	55,735.67
<b>Supplemental</b>					
	Supplemental	286,879.02	.00	.00	286,879.02
	Secured Defaulted Supplemental	33,755.38	.00	.00	33,755.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		320,634.40	.00	.00	320,634.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,120.56)	.00	.00	(4,120.56)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,120.56)	.00	.00	(4,120.56)
<b>189.10 Adjusted Gross Tax Incremental Total</b>		9,254,524.70	.00	.00	9,254,524.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	22,398,316.47	.00	.00	22,398,316.47
	Secured Unitary	128,052.14	.00	.00	128,052.14
	Secured PY Refund Non-Unitary	(58,451.48)	.00	.00	(58,451.48)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	526,503.02	.00	.00	526,503.02
	Secured Defaulted Unitary	29.31	.00	.00	29.31
	Secured Defaulted PY Non-Unitary	(10,481.51)	.00	.00	(10,481.51)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		22,983,967.95	.00	.00	22,983,967.95
<b>Unsecured</b>					
	Unsecured Current	563,814.13	.00	.00	563,814.13
<b>Total Unsecured</b>		563,814.13	.00	.00	563,814.13
<b>Supplemental</b>					
	Supplemental	1,135,533.02	.00	.00	1,135,533.02
	Secured Defaulted Supplemental	78,772.69	.00	.00	78,772.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,214,305.71	.00	.00	1,214,305.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	(31,355.49)	.00	.00	(31,355.49)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(31,355.49)	.00	.00	(31,355.49)
<b>189.11 Adjusted Gross Tax Incremental Total</b>		24,730,732.30	.00	.00	24,730,732.30

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,411,599.23	.00	.00	1,411,599.23
Secured Unitary	9,230.81	.00	.00	9,230.81
Secured PY Refund Non-Unitary	(15,207.15)	.00	.00	(15,207.15)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	20,119.59	.00	.00	20,119.59
Secured Defaulted Unitary	2.12	.00	.00	2.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,425,744.60	.00	.00	1,425,744.60
<b>Unsecured</b>				
Unsecured Current	42,474.29	.00	.00	42,474.29
<b>Total Unsecured</b>	42,474.29	.00	.00	42,474.29
<b>Supplemental</b>				
Supplemental	94,196.96	.00	.00	94,196.96
Secured Defaulted Supplemental	67,433.76	.00	.00	67,433.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	161,630.72	.00	.00	161,630.72
<b>Miscellaneous</b>				
Miscellaneous Payments	(24,629.12)	.00	.00	(24,629.12)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(24,629.12)	.00	.00	(24,629.12)
189.12 Adjusted Gross Tax <b>Incremental Total</b>	1,605,220.49	.00	.00	1,605,220.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,102,598.84	.00	.00	3,102,598.84
	Secured Unitary	15,654.48	.00	.00	15,654.48
	Secured PY Refund Non-Unitary	(546,941.84)	.00	.00	(546,941.84)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	109,283.61	.00	.00	109,283.61
	Secured Defaulted Unitary	3.67	.00	.00	3.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,680,598.76	.00	.00	2,680,598.76
<b>Unsecured</b>					
	Unsecured Current	(88,002.98)	.00	.00	(88,002.98)
<b>Total Unsecured</b>		(88,002.98)	.00	.00	(88,002.98)
<b>Supplemental</b>					
	Supplemental	411,734.53	.00	.00	411,734.53
	Secured Defaulted Supplemental	21,492.08	.00	.00	21,492.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		433,226.61	.00	.00	433,226.61
<b>Miscellaneous</b>					
	Miscellaneous Payments	(204,253.42)	.00	.00	(204,253.42)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(204,253.42)	.00	.00	(204,253.42)
<b>189.13</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,821,568.97	.00	.00	2,821,568.97



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	45,845,482.80	.00	.00	45,845,482.80
Secured Unitary	303,733.62	.00	.00	303,733.62
Secured PY Refund Non-Unitary	(451,295.25)	.00	.00	(451,295.25)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	454,010.31	.00	.00	454,010.31
Secured Defaulted Unitary	71.38	.00	.00	71.38
Secured Defaulted PY Non-Unitary	(32,869.75)	.00	.00	(32,869.75)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	46,119,133.11	.00	.00	46,119,133.11
<b>Unsecured</b>				
Unsecured Current	949,056.18	.00	.00	949,056.18
<b>Total Unsecured</b>	949,056.18	.00	.00	949,056.18
<b>Supplemental</b>				
Supplemental	1,498,200.11	.00	.00	1,498,200.11
Secured Defaulted Supplemental	223,050.82	.00	.00	223,050.82
Secured Defaulted Supplemental PY	(21,140.15)	.00	.00	(21,140.15)
<b>Total Supplemental</b>	1,700,110.78	.00	.00	1,700,110.78
<b>Miscellaneous</b>				
Miscellaneous Payments	(172,486.08)	.00	.00	(172,486.08)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(172,486.08)	.00	.00	(172,486.08)
189.16 Adjusted Gross Tax <b>Incremental Total</b>	48,595,813.99	.00	.00	48,595,813.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	47,716,514.56	.00	.00	47,716,514.56
Secured Unitary	319,023.71	.00	.00	319,023.71
Secured PY Refund Non-Unitary	(844,373.83)	.00	.00	(844,373.83)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	826,012.49	.00	.00	826,012.49
Secured Defaulted Unitary	74.87	.00	.00	74.87
Secured Defaulted PY Non-Unitary	(1,974.38)	.00	.00	(1,974.38)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	48,015,277.42	.00	.00	48,015,277.42
<b>Unsecured</b>				
Unsecured Current	3,395,973.57	.00	346,045.67	3,742,019.24
<b>Total Unsecured</b>	3,395,973.57	.00	346,045.67	3,742,019.24
<b>Supplemental</b>				
Supplemental	1,740,513.99	.00	.00	1,740,513.99
Secured Defaulted Supplemental	304,344.85	.00	.00	304,344.85
Secured Defaulted Supplemental PY	(643.17)	.00	.00	(643.17)
<b>Total Supplemental</b>	2,044,215.67	.00	.00	2,044,215.67
<b>Miscellaneous</b>				
Miscellaneous Payments	275,145.30	.00	5,278.91	280,424.21
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	275,145.30	.00	5,278.91	280,424.21
<b>189.17 Adjusted Gross Tax Incremental Total</b>	53,730,611.96	.00	351,324.58	54,081,936.54

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,645,984.24	.00	.00	3,645,984.24
	Secured Unitary	21,819.28	.00	.00	21,819.28
	Secured PY Refund Non-Unitary	(162,610.50)	.00	.00	(162,610.50)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	186,665.54	.00	.00	186,665.54
	Secured Defaulted Unitary	4.97	.00	.00	4.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,691,863.53	.00	.00	3,691,863.53
<b>Unsecured</b>					
	Unsecured Current	31,639.25	.00	.00	31,639.25
<b>Total Unsecured</b>		31,639.25	.00	.00	31,639.25
<b>Supplemental</b>					
	Supplemental	181,433.46	.00	.00	181,433.46
	Secured Defaulted Supplemental	22,377.23	.00	.00	22,377.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		203,810.69	.00	.00	203,810.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,490.72)	.00	.00	(2,490.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,490.72)	.00	.00	(2,490.72)
<b>189.18 Adjusted Gross Tax Incremental Total</b>		3,924,822.75	.00	.00	3,924,822.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,389,170.55	.00	.00	1,389,170.55
	Secured Unitary	9,940.09	.00	.00	9,940.09
	Secured PY Refund Non-Unitary	(69,668.78)	.00	.00	(69,668.78)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	49,456.96	.00	.00	49,456.96
	Secured Defaulted Unitary	2.38	.00	.00	2.38
	Secured Defaulted PY Non-Unitary	(3,722.72)	.00	.00	(3,722.72)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,375,178.48</b>	<b>.00</b>	<b>.00</b>	<b>1,375,178.48</b>
<b>Unsecured</b>					
	Unsecured Current	49,062.47	.00	.00	49,062.47
<b>Total Unsecured</b>		<b>49,062.47</b>	<b>.00</b>	<b>.00</b>	<b>49,062.47</b>
<b>Supplemental</b>					
	Supplemental	58,157.75	.00	.00	58,157.75
	Secured Defaulted Supplemental	5,742.74	.00	.00	5,742.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>63,900.49</b>	<b>.00</b>	<b>.00</b>	<b>63,900.49</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,431.75	.00	.00	24,431.75
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>24,431.75</b>	<b>.00</b>	<b>.00</b>	<b>24,431.75</b>
<b>189.19</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,512,573.19</b>	<b>.00</b>	<b>.00</b>	<b>1,512,573.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	81,363,488.65	.00	.00	81,363,488.65
Secured Unitary	415,488.00	.00	.00	415,488.00
Secured PY Refund Non-Unitary	(2,046,409.52)	.00	.00	(2,046,409.52)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,004,806.52	.00	.00	1,004,806.52
Secured Defaulted Unitary	93.03	.00	.00	93.03
Secured Defaulted PY Non-Unitary	(6,834.46)	.00	.00	(6,834.46)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	80,730,632.22	.00	.00	80,730,632.22
<b>Unsecured</b>				
Unsecured Current	1,727,707.35	.00	.00	1,727,707.35
<b>Total Unsecured</b>	1,727,707.35	.00	.00	1,727,707.35
<b>Supplemental</b>				
Supplemental	3,579,862.16	.00	.00	3,579,862.16
Secured Defaulted Supplemental	107,470.22	.00	.00	107,470.22
Secured Defaulted Supplemental PY	(2,758.23)	.00	.00	(2,758.23)
<b>Total Supplemental</b>	3,684,574.15	.00	.00	3,684,574.15
<b>Miscellaneous</b>				
Miscellaneous Payments	109,067.27	.00	.00	109,067.27
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	109,067.27	.00	.00	109,067.27
<b>189.20 Adjusted Gross Tax Incremental Total</b>	86,251,980.99	.00	.00	86,251,980.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	40,165,614.21	.00	.00	40,165,614.21
Secured Unitary	239,381.44	.00	.00	239,381.44
Secured PY Refund Non-Unitary	(461,249.22)	.00	.00	(461,249.22)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,473,221.79	.00	.00	1,473,221.79
Secured Defaulted Unitary	55.67	.00	.00	55.67
Secured Defaulted PY Non-Unitary	(63,392.10)	.00	.00	(63,392.10)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	41,353,631.79	.00	.00	41,353,631.79
<b>Unsecured</b>				
Unsecured Current	243,386.41	.00	.00	243,386.41
<b>Total Unsecured</b>	243,386.41	.00	.00	243,386.41
<b>Supplemental</b>				
Supplemental	2,235,469.75	.00	.00	2,235,469.75
Secured Defaulted Supplemental	96,058.78	.00	.00	96,058.78
Secured Defaulted Supplemental PY	(9,820.35)	.00	.00	(9,820.35)
<b>Total Supplemental</b>	2,321,708.18	.00	.00	2,321,708.18
<b>Miscellaneous</b>				
Miscellaneous Payments	241,040.47	.00	.00	241,040.47
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	241,040.47	.00	.00	241,040.47
190.01 Adjusted Gross Tax <b>Incremental Total</b>	44,159,766.85	.00	.00	44,159,766.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,711,328.45	.00	.00	1,711,328.45
	Secured Unitary	13,307.59	.00	.00	13,307.59
	Secured PY Refund Non-Unitary	(18,169.58)	.00	.00	(18,169.58)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	196,311.99	.00	.00	196,311.99
	Secured Defaulted Unitary	3.08	.00	.00	3.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,902,781.53	.00	.00	1,902,781.53
<b>Unsecured</b>					
	Unsecured Current	112,825.95	.00	.00	112,825.95
<b>Total Unsecured</b>		112,825.95	.00	.00	112,825.95
<b>Supplemental</b>					
	Supplemental	50,260.32	.00	.00	50,260.32
	Secured Defaulted Supplemental	42,784.19	.00	.00	42,784.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		93,044.51	.00	.00	93,044.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,626.23	.00	.00	3,626.23
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,626.23	.00	.00	3,626.23
<b>190.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,112,278.22	.00	.00	2,112,278.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,764,006.18	.00	.00	3,764,006.18
	Secured Unitary	24,714.98	.00	.00	24,714.98
	Secured PY Refund Non-Unitary	(25,549.88)	.00	.00	(25,549.88)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	216,353.70	.00	.00	216,353.70
	Secured Defaulted Unitary	5.66	.00	.00	5.66
	Secured Defaulted PY Non-Unitary	(591.51)	.00	.00	(591.51)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,978,939.13	.00	.00	3,978,939.13
<b>Unsecured</b>					
	Unsecured Current	64,444.77	.00	.00	64,444.77
<b>Total Unsecured</b>		64,444.77	.00	.00	64,444.77
<b>Supplemental</b>					
	Supplemental	173,645.17	.00	.00	173,645.17
	Secured Defaulted Supplemental	62,003.14	.00	.00	62,003.14
	Secured Defaulted Supplemental PY	(234.21)	.00	.00	(234.21)
<b>Total Supplemental</b>		235,414.10	.00	.00	235,414.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	(87,103.85)	.00	.00	(87,103.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(87,103.85)	.00	.00	(87,103.85)
<b>190.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		4,191,694.15	.00	.00	4,191,694.15



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,982,724.44	.00	.00	15,982,724.44
	Secured Unitary	94,549.38	.00	.00	94,549.38
	Secured PY Refund Non-Unitary	(319,977.43)	.00	.00	(319,977.43)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	475,878.36	.00	.00	475,878.36
	Secured Defaulted Unitary	21.31	.00	.00	21.31
	Secured Defaulted PY Non-Unitary	(20,965.40)	.00	.00	(20,965.40)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		16,212,230.66	.00	.00	16,212,230.66
<b>Unsecured</b>					
	Unsecured Current	573,173.00	.00	.00	573,173.00
<b>Total Unsecured</b>		573,173.00	.00	.00	573,173.00
<b>Supplemental</b>					
	Supplemental	671,526.10	.00	.00	671,526.10
	Secured Defaulted Supplemental	28,979.72	.00	.00	28,979.72
	Secured Defaulted Supplemental PY	791.50	.00	.00	791.50
<b>Total Supplemental</b>		701,297.32	.00	.00	701,297.32
<b>Miscellaneous</b>					
	Miscellaneous Payments	42,245.13	.00	.00	42,245.13
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		42,245.13	.00	.00	42,245.13
<b>190.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		17,528,946.11	.00	.00	17,528,946.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,667,256.77	.00	.00	17,667,256.77
	Secured Unitary	116,741.75	.00	.00	116,741.75
	Secured PY Refund Non-Unitary	(909,535.35)	.00	.00	(909,535.35)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	456,320.48	.00	.00	456,320.48
	Secured Defaulted Unitary	27.37	.00	.00	27.37
	Secured Defaulted PY Non-Unitary	19,456.54	.00	.00	19,456.54
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		17,350,267.56	.00	.00	17,350,267.56
<b>Unsecured</b>					
	Unsecured Current	101,475.44	.00	.00	101,475.44
<b>Total Unsecured</b>		101,475.44	.00	.00	101,475.44
<b>Supplemental</b>					
	Supplemental	610,163.65	.00	.00	610,163.65
	Secured Defaulted Supplemental	156,401.33	.00	.00	156,401.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		766,564.98	.00	.00	766,564.98
<b>Miscellaneous</b>					
	Miscellaneous Payments	(12,884.59)	.00	.00	(12,884.59)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(12,884.59)	.00	.00	(12,884.59)
190.05 Adjusted Gross Tax <b>Incremental Total</b>		18,205,423.39	.00	.00	18,205,423.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	22,750,674.64	.00	.00	22,750,674.64
	Secured Unitary	125,265.53	.00	.00	125,265.53
	Secured PY Refund Non-Unitary	(596,362.15)	.00	.00	(596,362.15)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	686,560.86	.00	.00	686,560.86
	Secured Defaulted Unitary	28.65	.00	.00	28.65
	Secured Defaulted PY Non-Unitary	172.02	.00	.00	172.02
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		22,966,339.55	.00	.00	22,966,339.55
<b>Unsecured</b>					
	Unsecured Current	(259,373.99)	.00	.00	(259,373.99)
<b>Total Unsecured</b>		(259,373.99)	.00	.00	(259,373.99)
<b>Supplemental</b>					
	Supplemental	2,224,812.68	.00	.00	2,224,812.68
	Secured Defaulted Supplemental	166,955.66	.00	.00	166,955.66
	Secured Defaulted Supplemental PY	(861.37)	.00	.00	(861.37)
<b>Total Supplemental</b>		2,390,906.97	.00	.00	2,390,906.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,614.39)	.00	.00	(8,614.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,614.39)	.00	.00	(8,614.39)
<b>190.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		25,089,258.14	.00	.00	25,089,258.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,154,917.30	.00	.00	9,154,917.30
	Secured Unitary	53,687.42	.00	.00	53,687.42
	Secured PY Refund Non-Unitary	(75,502.54)	.00	.00	(75,502.54)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	287,845.46	.00	.00	287,845.46
	Secured Defaulted Unitary	12.41	.00	.00	12.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,420,960.05	.00	.00	9,420,960.05
<b>Unsecured</b>					
	Unsecured Current	162,168.34	.00	.00	162,168.34
<b>Total Unsecured</b>		162,168.34	.00	.00	162,168.34
<b>Supplemental</b>					
	Supplemental	596,546.90	.00	.00	596,546.90
	Secured Defaulted Supplemental	64,644.21	.00	.00	64,644.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		661,191.11	.00	.00	661,191.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,590.15)	.00	.00	(7,590.15)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,590.15)	.00	.00	(7,590.15)
<b>190.07 Adjusted Gross Tax Incremental Total</b>		10,236,729.35	.00	.00	10,236,729.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,171,775.31	.00	.00	11,171,775.31
Secured Unitary	100,162.55	.00	.00	100,162.55
Secured PY Refund Non-Unitary	(770,195.20)	.00	.00	(770,195.20)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,794,688.99	.00	.00	1,794,688.99
Secured Defaulted Unitary	25.87	.00	.00	25.87
Secured Defaulted PY Non-Unitary	(12,039.54)	.00	.00	(12,039.54)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	12,284,417.98	.00	.00	12,284,417.98
<b>Unsecured</b>				
Unsecured Current	(25,440.71)	.00	.00	(25,440.71)
<b>Total Unsecured</b>	(25,440.71)	.00	.00	(25,440.71)
<b>Supplemental</b>				
Supplemental	(16,047.33)	.00	.00	(16,047.33)
Secured Defaulted Supplemental	45,589.61	.00	.00	45,589.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	29,542.28	.00	.00	29,542.28
<b>Miscellaneous</b>				
Miscellaneous Payments	(15,399.16)	.00	.00	(15,399.16)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(15,399.16)	.00	.00	(15,399.16)
190.08 Adjusted Gross Tax <b>Incremental Total</b>	12,273,120.39	.00	.00	12,273,120.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	22,632,240.67	.00	.00	22,632,240.67
	Secured Unitary	125,265.77	.00	.00	125,265.77
	Secured PY Refund Non-Unitary	(281,418.19)	.00	.00	(281,418.19)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	213,458.76	.00	.00	213,458.76
	Secured Defaulted Unitary	27.45	.00	.00	27.45
	Secured Defaulted PY Non-Unitary	(284,289.65)	.00	.00	(284,289.65)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		22,405,284.81	.00	.00	22,405,284.81
<b>Unsecured</b>					
	Unsecured Current	1,081,635.08	.00	.00	1,081,635.08
<b>Total Unsecured</b>		1,081,635.08	.00	.00	1,081,635.08
<b>Supplemental</b>					
	Supplemental	226,410.27	.00	.00	226,410.27
	Secured Defaulted Supplemental	15,496.71	.00	.00	15,496.71
	Secured Defaulted Supplemental PY	(83,739.97)	.00	.00	(83,739.97)
<b>Total Supplemental</b>		158,167.01	.00	.00	158,167.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,133.85)	.00	.00	(2,133.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,133.85)	.00	.00	(2,133.85)
<b>190.10 Adjusted Gross Tax Incremental Total</b>		23,642,953.05	.00	.00	23,642,953.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	578,995.44	72,374.44	.00	651,369.88
	Secured Unitary	9,334.87	.00	.00	9,334.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.81	.00	.00	2.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>588,333.12</b>	<b>72,374.44</b>	<b>.00</b>	<b>660,707.56</b>
<b>Unsecured</b>					
	Unsecured Current	62,812.14	7,851.52	.00	70,663.66
<b>Total Unsecured</b>		<b>62,812.14</b>	<b>7,851.52</b>	<b>.00</b>	<b>70,663.66</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12.67	.00	.00	12.67
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>12.67</b>	<b>.00</b>	<b>.00</b>	<b>12.67</b>
<b>200.02 Adjusted Gross Tax Incremental Total</b>		<b>651,157.93</b>	<b>80,225.96</b>	<b>.00</b>	<b>731,383.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**200.03 LYNWOOD - ALAMEDA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,910,987.50	238,873.44	.00	2,149,860.94
Secured Unitary	19,437.47	.00	.00	19,437.47
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,248.54	406.07	.00	3,654.61
Secured Defaulted Unitary	5.40	.00	.00	5.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,933,678.91	239,279.51	.00	2,172,958.42
<b>Unsecured</b>				
Unsecured Current	151,084.04	18,885.51	.00	169,969.55
<b>Total Unsecured</b>	151,084.04	18,885.51	.00	169,969.55
<b>Supplemental</b>				
Supplemental	125,149.61	15,643.70	.00	140,793.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	125,149.61	15,643.70	.00	140,793.31
<b>Miscellaneous</b>				
Miscellaneous Payments	26.42	.00	.00	26.42
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	26.42	.00	.00	26.42
<b>200.03</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	2,209,938.98	273,808.72	.00	2,483,747.70



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,632,506.65	579,063.32	.00	5,211,569.97
	Secured Unitary	62,790.91	.00	.00	62,790.91
	Secured PY Refund Non-Unitary	(384,340.12)	(48,042.52)	.00	(432,382.64)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	92,011.15	11,501.38	.00	103,512.53
	Secured Defaulted Unitary	16.60	.00	.00	16.60
	Secured Defaulted PY Non-Unitary	11,369.89	1,421.24	.00	12,791.13
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,414,355.08	543,943.42	.00	4,958,298.50
<b>Unsecured</b>					
	Unsecured Current	559,675.74	69,959.46	.00	629,635.20
<b>Total Unsecured</b>		559,675.74	69,959.46	.00	629,635.20
<b>Supplemental</b>					
	Supplemental	(121,632.22)	(15,204.03)	.00	(136,836.25)
	Secured Defaulted Supplemental	5,123.60	640.45	.00	5,764.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(116,508.62)	(14,563.58)	.00	(131,072.20)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(360,912.92)	(45,124.65)	.00	(406,037.57)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(360,912.92)	(45,124.65)	.00	(406,037.57)
<b>200.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,496,609.28	554,214.65	.00	5,050,823.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,417,904.19	302,238.02	.00	2,720,142.21
	Secured Unitary	16,065.42	.00	.00	16,065.42
	Secured PY Refund Non-Unitary	(53,279.73)	(6,659.97)	.00	(59,939.70)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	107,747.70	13,468.46	.00	121,216.16
	Secured Defaulted Unitary	3.80	.00	.00	3.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,488,441.38	309,046.51	.00	2,797,487.89
<b>Unsecured</b>					
	Unsecured Current	16,063.10	2,007.89	.00	18,070.99
<b>Total Unsecured</b>		16,063.10	2,007.89	.00	18,070.99
<b>Supplemental</b>					
	Supplemental	99,295.31	12,411.91	.00	111,707.22
	Secured Defaulted Supplemental	5,763.68	720.47	.00	6,484.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		105,058.99	13,132.38	.00	118,191.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,686.59)	(1,695.91)	.00	(16,382.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(14,686.59)	(1,695.91)	.00	(16,382.50)
<b>200.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,594,876.88	322,490.87	.00	2,917,367.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**208.02 MAYWOOD - WESTSIDE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	658,855.95	65,885.59	.00	724,741.54
	Secured Unitary	5,454.98	.00	.00	5,454.98
	Secured PY Refund Non-Unitary	(37,334.66)	(3,733.47)	.00	(41,068.13)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,899.46	389.95	.00	4,289.41
	Secured Defaulted Unitary	1.37	.00	.00	1.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		630,877.10	62,542.07	.00	693,419.17
<b>Unsecured</b>					
	Unsecured Current	32,998.98	3,299.90	.00	36,298.88
<b>Total Unsecured</b>		32,998.98	3,299.90	.00	36,298.88
<b>Supplemental</b>					
	Supplemental	(7,248.06)	(724.81)	.00	(7,972.87)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(7,248.06)	(724.81)	.00	(7,972.87)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,302.78)	(131.01)	.00	(1,433.79)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,302.78)	(131.01)	.00	(1,433.79)
<b>208.02 Adjusted Gross Tax Incremental Total</b>		655,325.24	64,986.15	.00	720,311.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**208.03 MAYWOOD - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	875,081.87	87,508.19	.00	962,590.06
	Secured Unitary	9,949.84	.00	.00	9,949.84
	Secured PY Refund Non-Unitary	(628.28)	(62.83)	.00	(691.11)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,407.48	340.75	.00	3,748.23
	Secured Defaulted Unitary	2.78	.00	.00	2.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>887,813.69</b>	<b>87,786.11</b>	<b>.00</b>	<b>975,599.80</b>
<b>Unsecured</b>					
	Unsecured Current	91,175.55	9,117.55	.00	100,293.10
<b>Total Unsecured</b>		<b>91,175.55</b>	<b>9,117.55</b>	<b>.00</b>	<b>100,293.10</b>
<b>Supplemental</b>					
	Supplemental	3,702.57	370.26	.00	4,072.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,702.57</b>	<b>370.26</b>	<b>.00</b>	<b>4,072.83</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(268.49)	(28.19)	.00	(296.68)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(268.49)</b>	<b>(28.19)</b>	<b>.00</b>	<b>(296.68)</b>
<b>208.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>982,423.32</b>	<b>97,245.73</b>	<b>.00</b>	<b>1,079,669.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,316,127.41	631,612.73	.00	6,947,740.14
	Secured Unitary	37,197.53	.00	.00	37,197.53
	Secured PY Refund Non-Unitary	(40,840.64)	(4,084.06)	.00	(44,924.70)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	77,763.90	7,776.40	.00	85,540.30
	Secured Defaulted Unitary	8.74	.00	.00	8.74
	Secured Defaulted PY Non-Unitary	(8,764.18)	(876.42)	.00	(9,640.60)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,381,492.76	634,428.65	.00	7,015,921.41
<b>Unsecured</b>					
	Unsecured Current	(107,128.03)	(10,712.80)	.00	(117,840.83)
<b>Total Unsecured</b>		(107,128.03)	(10,712.80)	.00	(117,840.83)
<b>Supplemental</b>					
	Supplemental	238,341.03	23,834.10	.00	262,175.13
	Secured Defaulted Supplemental	39,775.52	3,977.56	.00	43,753.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		278,116.55	27,811.66	.00	305,928.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	(27,281.69)	(2,739.68)	.00	(30,021.37)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(27,281.69)	(2,739.68)	.00	(30,021.37)
<b>208.04 Adjusted Gross Tax Incremental Total</b>		6,525,199.59	648,787.83	.00	7,173,987.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**212.04 MONROVIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,397,261.16	1,336,245.60	.00	11,733,506.76
	Secured Unitary	203,851.19	.00	.00	203,851.19
	Secured PY Refund Non-Unitary	(94,137.09)	(12,098.40)	.00	(106,235.49)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	160,980.81	20,689.09	.00	181,669.90
	Secured Defaulted Unitary	65.29	.00	.00	65.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,668,021.36	1,344,836.29	.00	12,012,857.65
<b>Unsecured</b>					
	Unsecured Current	1,051,333.55	135,116.33	.00	1,186,449.88
<b>Total Unsecured</b>		1,051,333.55	135,116.33	.00	1,186,449.88
<b>Supplemental</b>					
	Supplemental	728,980.93	93,687.91	.00	822,668.84
	Secured Defaulted Supplemental	19,704.42	2,532.39	.00	22,236.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		748,685.35	96,220.30	.00	844,905.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	73,061.80	9,305.47	.00	82,367.27
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		73,061.80	9,305.47	.00	82,367.27
<b>212.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		12,541,102.06	1,585,478.39	.00	14,126,580.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**212.05 MONROVIA - CENTRAL 78 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	259,988.26	33,413.43	.00	293,401.69
Secured Unitary	2,159.61	.00	.00	2,159.61
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,913.28	374.41	.00	3,287.69
Secured Defaulted Unitary	.57	.00	.00	.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	265,061.72	33,787.84	.00	298,849.56
<b>Unsecured</b>				
Unsecured Current	6,608.81	849.36	.00	7,458.17
<b>Total Unsecured</b>	6,608.81	849.36	.00	7,458.17
<b>Supplemental</b>				
Supplemental	9,887.22	1,270.69	.00	11,157.91
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	9,887.22	1,270.69	.00	11,157.91
<b>Miscellaneous</b>				
Miscellaneous Payments	2,345.76	301.07	.00	2,646.83
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2,345.76	301.07	.00	2,646.83
212.05 Adjusted Gross Tax <b>Incremental Total</b>	283,903.51	36,208.96	.00	320,112.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**212.06 MONROVIA - CENTRAL 80 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,568,024.83	201,520.98	.00	1,769,545.81
	Secured Unitary	14,480.04	.00	.00	14,480.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.84	.00	.00	3.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,582,508.71</b>	<b>201,520.98</b>	<b>.00</b>	<b>1,784,029.69</b>
<b>Unsecured</b>					
	Unsecured Current	77,572.17	9,969.50	.00	87,541.67
<b>Total Unsecured</b>		<b>77,572.17</b>	<b>9,969.50</b>	<b>.00</b>	<b>87,541.67</b>
<b>Supplemental</b>					
	Supplemental	33,661.26	4,326.12	.00	37,987.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>33,661.26</b>	<b>4,326.12</b>	<b>.00</b>	<b>37,987.38</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,590.57)	(463.93)	.00	(4,054.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(3,590.57)</b>	<b>(463.93)</b>	<b>.00</b>	<b>(4,054.50)</b>
<b>212.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,690,151.57</b>	<b>215,352.67</b>	<b>.00</b>	<b>1,905,504.24</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,195,845.77	153,688.90	.00	1,349,534.67
	Secured Unitary	9,041.44	.00	.00	9,041.44
	Secured PY Refund Non-Unitary	(265,523.20)	(34,124.78)	.00	(299,647.98)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,278.11	292.78	.00	2,570.89
	Secured Defaulted Unitary	1.70	.00	.00	1.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>941,643.82</b>	<b>119,856.90</b>	<b>.00</b>	<b>1,061,500.72</b>
<b>Unsecured</b>					
	Unsecured Current	472.67	60.75	.00	533.42
<b>Total Unsecured</b>		<b>472.67</b>	<b>60.75</b>	<b>.00</b>	<b>533.42</b>
<b>Supplemental</b>					
	Supplemental	(205,783.47)	(26,447.08)	.00	(232,230.55)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(205,783.47)</b>	<b>(26,447.08)</b>	<b>.00</b>	<b>(232,230.55)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(540,939.08)	(69,520.93)	.00	(610,460.01)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(540,939.08)</b>	<b>(69,520.93)</b>	<b>.00</b>	<b>(610,460.01)</b>
<b>212.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>195,393.94</b>	<b>23,949.64</b>	<b>.00</b>	<b>219,343.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**216.05 MONTEBELLO - SO. INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,317,163.60	854,258.74	.00	5,171,422.34
	Secured Unitary	332,967.91	.00	.00	332,967.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,225.44	1,825.48	.00	11,050.92
	Secured Defaulted Unitary	117.02	.00	.00	117.02
	Secured Defaulted PY Non-Unitary	(1,721.11)	(340.56)	.00	(2,061.67)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,657,752.86	855,743.66	.00	5,513,496.52
<b>Unsecured</b>					
	Unsecured Current	531,840.22	105,237.88	.00	637,078.10
<b>Total Unsecured</b>		531,840.22	105,237.88	.00	637,078.10
<b>Supplemental</b>					
	Supplemental	114,034.56	22,564.59	.00	136,599.15
	Secured Defaulted Supplemental	12,517.59	2,476.93	.00	14,994.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		126,552.15	25,041.52	.00	151,593.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	(18,153.57)	(3,685.18)	.00	(21,838.75)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(18,153.57)	(3,685.18)	.00	(21,838.75)
<b>216.05 Adjusted Gross Tax Incremental Total</b>		5,297,991.66	982,337.88	.00	6,280,329.54

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**216.07 MONTEBELLO - MONTE HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,515,610.41	2,234,278.03	.00	13,749,888.44
	Secured Unitary	508,456.02	.00	.00	508,456.02
	Secured PY Refund Non-Unitary	(113,315.98)	(22,422.40)	.00	(135,738.38)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	49,422.09	9,779.40	.00	59,201.49
	Secured Defaulted Unitary	174.95	.00	.00	174.95
	Secured Defaulted PY Non-Unitary	(248.78)	(49.23)	.00	(298.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,960,098.71	2,221,585.80	.00	14,181,684.51
<b>Unsecured</b>					
	Unsecured Current	285,105.28	54,199.33	.00	339,304.61
<b>Total Unsecured</b>		285,105.28	54,199.33	.00	339,304.61
<b>Supplemental</b>					
	Supplemental	240,469.87	47,582.99	.00	288,052.86
	Secured Defaulted Supplemental	1,454.97	287.90	.00	1,742.87
	Secured Defaulted Supplemental PY	(17.26)	(3.41)	.00	(20.67)
<b>Total Supplemental</b>		241,907.58	47,867.48	.00	289,775.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	(49,603.01)	(9,956.50)	.00	(59,559.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(49,603.01)	(9,956.50)	.00	(59,559.51)
<b>216.07 Adjusted Gross Tax Incremental Total</b>		12,437,508.56	2,313,696.11	.00	14,751,204.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,093,199.86	216,316.92	.00	1,309,516.78
	Secured Unitary	15,851.91	.00	.00	15,851.91
	Secured PY Refund Non-Unitary	(1,988.48)	(393.47)	.00	(2,381.95)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,802.98	554.63	.00	3,357.61
	Secured Defaulted Unitary	4.74	.00	.00	4.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,109,871.01</b>	<b>216,478.08</b>	<b>.00</b>	<b>1,326,349.09</b>
<b>Unsecured</b>					
	Unsecured Current	29,068.77	5,751.98	.00	34,820.75
<b>Total Unsecured</b>		<b>29,068.77</b>	<b>5,751.98</b>	<b>.00</b>	<b>34,820.75</b>
<b>Supplemental</b>					
	Supplemental	7,138.93	1,412.62	.00	8,551.55
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,138.93</b>	<b>1,412.62</b>	<b>.00</b>	<b>8,551.55</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,325.43	455.88	.00	2,781.31
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>2,325.43</b>	<b>455.88</b>	<b>.00</b>	<b>2,781.31</b>
<b>216.09 Adjusted Gross Tax Incremental Total</b>		<b>1,148,404.14</b>	<b>224,098.56</b>	<b>.00</b>	<b>1,372,502.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**216.11 MONTEBELLO - ECO. REV.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,996,850.85	988,751.86	.00	5,985,602.71
	Secured Unitary	58,651.61	.00	.00	58,651.61
	Secured PY Refund Non-Unitary	(47,837.35)	(9,465.81)	.00	(57,303.16)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	59,365.48	11,746.95	.00	71,112.43
	Secured Defaulted Unitary	16.58	.00	.00	16.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,067,047.17	991,033.00	.00	6,058,080.17
<b>Unsecured</b>					
	Unsecured Current	651,387.55	128,893.31	.00	780,280.86
<b>Total Unsecured</b>		651,387.55	128,893.31	.00	780,280.86
<b>Supplemental</b>					
	Supplemental	528,655.45	104,607.70	.00	633,263.15
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		528,655.45	104,607.70	.00	633,263.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	(15,150.26)	(3,013.55)	.00	(18,163.81)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(15,150.26)	(3,013.55)	.00	(18,163.81)
<b>216.11 Adjusted Gross Tax Incremental Total</b>		6,231,939.91	1,221,520.46	.00	7,453,460.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	895,645.72	81,660.50	.00	977,306.22
	Secured Unitary	18,042.13	.00	.00	18,042.13
	Secured PY Refund Non-Unitary	(420.35)	(38.32)	.00	(458.67)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.86	.00	.00	5.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		913,273.36	81,622.18	.00	994,895.54
<b>Unsecured</b>					
	Unsecured Current	15,520.01	1,415.04	.00	16,935.05
<b>Total Unsecured</b>		15,520.01	1,415.04	.00	16,935.05
<b>Supplemental</b>					
	Supplemental	(670.64)	(61.15)	.00	(731.79)
	Secured Defaulted Supplemental	1,460.49	133.16	.00	1,593.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		789.85	72.01	.00	861.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,060.51	185.53	.00	2,246.04
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,060.51	185.53	.00	2,246.04
<b>220.04 Adjusted Gross Tax Incremental Total</b>		931,643.73	83,294.76	.00	1,014,938.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	186,871.20	17,037.98	.00	203,909.18
	Secured Unitary	1,838.59	.00	.00	1,838.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		188,710.30	17,037.98	.00	205,748.28
<b>Unsecured</b>					
	Unsecured Current	591.01	53.89	.00	644.90
<b>Total Unsecured</b>		591.01	53.89	.00	644.90
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.51	.00	.00	2.51
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2.51	.00	.00	2.51
220.05 Adjusted Gross Tax <b>Incremental Total</b>		189,303.82	17,091.87	.00	206,395.69

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,759,726.55	433,968.07	.00	5,193,694.62
	Secured Unitary	283,955.74	.00	.00	283,955.74
	Secured PY Refund Non-Unitary	(89,820.16)	(8,189.35)	.00	(98,009.51)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	38,934.13	3,549.82	.00	42,483.95
	Secured Defaulted Unitary	98.90	.00	.00	98.90
	Secured Defaulted PY Non-Unitary	(680.22)	(62.02)	.00	(742.24)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,992,214.94	429,266.52	.00	5,421,481.46
<b>Unsecured</b>					
	Unsecured Current	128,728.93	11,736.86	.00	140,465.79
<b>Total Unsecured</b>		128,728.93	11,736.86	.00	140,465.79
<b>Supplemental</b>					
	Supplemental	79,001.03	7,202.91	.00	86,203.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		79,001.03	7,202.91	.00	86,203.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,595.91	929.58	.00	11,525.49
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		10,595.91	929.58	.00	11,525.49
220.07 Adjusted Gross Tax <b>Incremental Total</b>		5,210,540.81	449,135.87	.00	5,659,676.68



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**220.08 MONTEREY PARK - SOUTHEAST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,352,940.68	123,354.37	.00	1,476,295.05
	Secured Unitary	4,131.79	.00	.00	4,131.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.56	.00	.00	.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,357,073.03	123,354.37	.00	1,480,427.40
<b>Unsecured</b>					
	Unsecured Current	128,355.49	11,702.81	.00	140,058.30
<b>Total Unsecured</b>		128,355.49	11,702.81	.00	140,058.30
<b>Supplemental</b>					
	Supplemental	31,097.99	2,835.36	.00	33,933.35
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		31,097.99	2,835.36	.00	33,933.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	(31.30)	(3.37)	.00	(34.67)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(31.30)	(3.37)	.00	(34.67)
<b>220.08 Adjusted Gross Tax Incremental Total</b>		1,516,495.21	137,889.17	.00	1,654,384.38

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**220.09 MONTEREY PARK - CENTRAL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,205,391.76	748,126.60	.00	8,953,518.36
	Secured Unitary	53,990.46	.00	.00	53,990.46
	Secured PY Refund Non-Unitary	(50,274.65)	(4,583.79)	.00	(54,858.44)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	36,281.92	3,308.01	.00	39,589.93
	Secured Defaulted Unitary	12.95	.00	.00	12.95
	Secured Defaulted PY Non-Unitary	(1,061.02)	(96.73)	.00	(1,157.75)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,244,341.42</b>	<b>746,754.09</b>	<b>.00</b>	<b>8,991,095.51</b>
<b>Unsecured</b>					
	Unsecured Current	419,146.39	38,215.68	.00	457,362.07
<b>Total Unsecured</b>		<b>419,146.39</b>	<b>38,215.68</b>	<b>.00</b>	<b>457,362.07</b>
<b>Supplemental</b>					
	Supplemental	205,662.62	18,751.28	.00	224,413.90
	Secured Defaulted Supplemental	59.29	5.40	.00	64.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>205,721.91</b>	<b>18,756.68</b>	<b>.00</b>	<b>224,478.59</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,835.34	343.16	.00	4,178.50
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>3,835.34</b>	<b>343.16</b>	<b>.00</b>	<b>4,178.50</b>
<b>220.09</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>8,873,045.06</b>	<b>804,069.61</b>	<b>.00</b>	<b>9,677,114.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	963,550.84	87,851.75	.00	1,051,402.59
	Secured Unitary	8,382.21	.00	.00	8,382.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,859.78	716.61	.00	8,576.39
	Secured Defaulted Unitary	2.15	.00	.00	2.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>979,794.98</b>	<b>88,568.36</b>	<b>.00</b>	<b>1,068,363.34</b>
<b>Unsecured</b>					
	Unsecured Current	37,553.23	3,423.92	.00	40,977.15
<b>Total Unsecured</b>		<b>37,553.23</b>	<b>3,423.92</b>	<b>.00</b>	<b>40,977.15</b>
<b>Supplemental</b>					
	Supplemental	30,389.48	2,770.77	.00	33,160.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>30,389.48</b>	<b>2,770.77</b>	<b>.00</b>	<b>33,160.25</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(833.23)	(76.97)	.00	(910.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(833.23)</b>	<b>(76.97)</b>	<b>.00</b>	<b>(910.20)</b>
<b>220.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,046,904.46</b>	<b>94,686.08</b>	<b>.00</b>	<b>1,141,590.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	79,682.05	7,265.01	.00	86,947.06
	Secured Unitary	637.40	.00	.00	637.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>80,319.62</b>	<b>7,265.01</b>	<b>.00</b>	<b>87,584.63</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.83	.00	.00	.83
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.83</b>	<b>.00</b>	<b>.00</b>	<b>.83</b>
<b>220.12 Adjusted Gross Tax Incremental Total</b>		<b>80,320.45</b>	<b>7,265.01</b>	<b>.00</b>	<b>87,585.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,775,575.55	161,888.10	.00	1,937,463.65
	Secured Unitary	13,120.31	.00	.00	13,120.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,286.91	117.33	.00	1,404.24
	Secured Defaulted Unitary	3.13	.00	.00	3.13
	Secured Defaulted PY Non-Unitary	(124.55)	(11.36)	.00	(135.91)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,789,861.35</b>	<b>161,994.07</b>	<b>.00</b>	<b>1,951,855.42</b>
<b>Unsecured</b>					
	Unsecured Current	155,175.35	14,148.12	.00	169,323.47
<b>Total Unsecured</b>		<b>155,175.35</b>	<b>14,148.12</b>	<b>.00</b>	<b>169,323.47</b>
<b>Supplemental</b>					
	Supplemental	91,209.97	8,316.08	.00	99,526.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>91,209.97</b>	<b>8,316.08</b>	<b>.00</b>	<b>99,526.05</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	66,600.27	6,043.10	.00	72,643.37
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>66,600.27</b>	<b>6,043.10</b>	<b>.00</b>	<b>72,643.37</b>
<b>220.13 Adjusted Gross Tax Incremental Total</b>		<b>2,102,846.94</b>	<b>190,501.37</b>	<b>.00</b>	<b>2,293,348.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**222.02 NORWALK - RP#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,479,442.42	.00	.00	8,479,442.42
	Secured Unitary	175,225.33	.00	.00	175,225.33
	Secured PY Refund Non-Unitary	(130,565.44)	.00	.00	(130,565.44)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	155,921.96	.00	.00	155,921.96
	Secured Defaulted Unitary	56.47	.00	.00	56.47
	Secured Defaulted PY Non-Unitary	(647.50)	.00	.00	(647.50)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,679,433.24	.00	.00	8,679,433.24
<b>Unsecured</b>					
	Unsecured Current	461,956.26	.00	.00	461,956.26
<b>Total Unsecured</b>		461,956.26	.00	.00	461,956.26
<b>Supplemental</b>					
	Supplemental	129,837.03	.00	.00	129,837.03
	Secured Defaulted Supplemental	368.27	.00	.00	368.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		130,205.30	.00	.00	130,205.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	(33,097.29)	.00	.00	(33,097.29)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(33,097.29)	.00	.00	(33,097.29)
<b>222.02 Adjusted Gross Tax Incremental Total</b>		9,238,497.51	.00	.00	9,238,497.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**222.03 NORWALK - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,434,953.54	.00	.00	3,434,953.54
	Secured Unitary	24,230.37	.00	.00	24,230.37
	Secured PY Refund Non-Unitary	(3,057.48)	.00	.00	(3,057.48)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,025.41	.00	.00	28,025.41
	Secured Defaulted Unitary	6.05	.00	.00	6.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,484,157.89</b>	<b>.00</b>	<b>.00</b>	<b>3,484,157.89</b>
<b>Unsecured</b>					
	Unsecured Current	137,240.91	.00	.00	137,240.91
<b>Total Unsecured</b>		<b>137,240.91</b>	<b>.00</b>	<b>.00</b>	<b>137,240.91</b>
<b>Supplemental</b>					
	Supplemental	216,677.15	.00	.00	216,677.15
	Secured Defaulted Supplemental	893.51	.00	.00	893.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>217,570.66</b>	<b>.00</b>	<b>.00</b>	<b>217,570.66</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,098.82	.00	.00	2,098.82
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>2,098.82</b>	<b>.00</b>	<b>.00</b>	<b>2,098.82</b>
<b>222.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>3,841,068.28</b>	<b>.00</b>	<b>.00</b>	<b>3,841,068.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**222.04 NORWALK - RP #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,068,825.10	.00	.00	5,068,825.10
	Secured Unitary	28,399.76	.00	.00	28,399.76
	Secured PY Refund Non-Unitary	(75,635.46)	.00	.00	(75,635.46)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	42,183.71	.00	.00	42,183.71
	Secured Defaulted Unitary	6.60	.00	.00	6.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,063,779.71	.00	.00	5,063,779.71
<b>Unsecured</b>					
	Unsecured Current	114,566.54	.00	.00	114,566.54
<b>Total Unsecured</b>		114,566.54	.00	.00	114,566.54
<b>Supplemental</b>					
	Supplemental	1,017,897.27	.00	.00	1,017,897.27
	Secured Defaulted Supplemental	15,898.77	.00	.00	15,898.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,033,796.04	.00	.00	1,033,796.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,516.29)	.00	.00	(5,516.29)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,516.29)	.00	.00	(5,516.29)
222.04 Adjusted Gross Tax <b>Incremental Total</b>		6,206,626.00	.00	.00	6,206,626.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**225.02 PALMDALE - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,158,033.76	.00	.00	11,158,033.76
Secured Unitary	111,273.03	.00	.00	111,273.03
Secured PY Refund Non-Unitary	(6,152.15)	.00	.00	(6,152.15)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	57,497.08	.00	.00	57,497.08
Secured Defaulted Unitary	30.52	.00	.00	30.52
Secured Defaulted PY Non-Unitary	(309.66)	.00	.00	(309.66)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	11,320,372.58	.00	.00	11,320,372.58
<b>Unsecured</b>				
Unsecured Current	750,584.71	.00	.00	750,584.71
<b>Total Unsecured</b>	750,584.71	.00	.00	750,584.71
<b>Supplemental</b>				
Supplemental	165,316.34	.00	.00	165,316.34
Secured Defaulted Supplemental	69,752.88	.00	.00	69,752.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	235,069.22	.00	.00	235,069.22
<b>Miscellaneous</b>				
Miscellaneous Payments	33,216.65	.00	.00	33,216.65
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	33,216.65	.00	.00	33,216.65
<b>225.02 Adjusted Gross Tax Incremental Total</b>	12,339,243.16	.00	.00	12,339,243.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**225.03 PALMDALE - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,055,471.72	.00	.00	7,055,471.72
	Secured Unitary	183,061.36	.00	.00	183,061.36
	Secured PY Refund Non-Unitary	(24,788.04)	.00	.00	(24,788.04)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	142,279.21	.00	.00	142,279.21
	Secured Defaulted Unitary	60.15	.00	.00	60.15
	Secured Defaulted PY Non-Unitary	(1,065.10)	.00	.00	(1,065.10)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,355,019.30</b>	<b>.00</b>	<b>.00</b>	<b>7,355,019.30</b>
<b>Unsecured</b>					
	Unsecured Current	161,413.79	.00	.00	161,413.79
<b>Total Unsecured</b>		<b>161,413.79</b>	<b>.00</b>	<b>.00</b>	<b>161,413.79</b>
<b>Supplemental</b>					
	Supplemental	222,457.57	.00	.00	222,457.57
	Secured Defaulted Supplemental	43,867.65	.00	.00	43,867.65
	Secured Defaulted Supplemental PY	(1,282.16)	.00	.00	(1,282.16)
<b>Total Supplemental</b>		<b>265,043.06</b>	<b>.00</b>	<b>.00</b>	<b>265,043.06</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	47,894.68	.00	.00	47,894.68
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>47,894.68</b>	<b>.00</b>	<b>.00</b>	<b>47,894.68</b>
<b>225.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>7,829,370.83</b>	<b>.00</b>	<b>.00</b>	<b>7,829,370.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2022 - 2023  
 Report Date: 08/15/2023

**225.04 PALMDALE - PROJ.# 1/82 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	544,835.22	.00	.00	544,835.22
Secured Unitary	5,193.50	.00	.00	5,193.50
Secured PY Refund Non-Unitary	(1,531.35)	.00	.00	(1,531.35)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	110.28	.00	.00	110.28
Secured Defaulted Unitary	1.42	.00	.00	1.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	548,609.07	.00	.00	548,609.07
<b>Unsecured</b>				
Unsecured Current	1,261.60	.00	.00	1,261.60
<b>Total Unsecured</b>	1,261.60	.00	.00	1,261.60
<b>Supplemental</b>				
Supplemental	8,980.08	.00	.00	8,980.08
Secured Defaulted Supplemental	5,671.35	.00	.00	5,671.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	14,651.43	.00	.00	14,651.43
<b>Miscellaneous</b>				
Miscellaneous Payments	3,404.92	.00	.00	3,404.92
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	3,404.92	.00	.00	3,404.92
225.04 Adjusted Gross Tax <b>Incremental Total</b>	567,927.02	.00	.00	567,927.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**225.05 PALMDALE - PROJECT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,502,927.35	.00	.00	10,502,927.35
	Secured Unitary	101,786.08	.00	.00	101,786.08
	Secured PY Refund Non-Unitary	(9,571.51)	.00	.00	(9,571.51)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	183,761.50	.00	.00	183,761.50
	Secured Defaulted Unitary	28.37	.00	.00	28.37
	Secured Defaulted PY Non-Unitary	(1,834.10)	.00	.00	(1,834.10)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,777,097.69	.00	.00	10,777,097.69
<b>Unsecured</b>					
	Unsecured Current	317,181.48	.00	.00	317,181.48
<b>Total Unsecured</b>		317,181.48	.00	.00	317,181.48
<b>Supplemental</b>					
	Supplemental	502,791.69	.00	.00	502,791.69
	Secured Defaulted Supplemental	84,641.94	.00	.00	84,641.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		587,433.63	.00	.00	587,433.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	94,429.76	.00	.00	94,429.76
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		94,429.76	.00	.00	94,429.76
225.05 Adjusted Gross Tax <b>Incremental Total</b>		11,776,142.56	.00	.00	11,776,142.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**225.06 PALMDALE - PROJECT # 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	28,157,662.62	.00	.00	28,157,662.62
	Secured Unitary	316,280.39	.00	.00	316,280.39
	Secured PY Refund Non-Unitary	(215,320.36)	.00	.00	(215,320.36)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	282,198.87	.00	.00	282,198.87
	Secured Defaulted Unitary	89.97	.00	.00	89.97
	Secured Defaulted PY Non-Unitary	(3,140.01)	.00	.00	(3,140.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		28,537,771.48	.00	.00	28,537,771.48
<b>Unsecured</b>					
	Unsecured Current	834,911.46	.00	.00	834,911.46
<b>Total Unsecured</b>		834,911.46	.00	.00	834,911.46
<b>Supplemental</b>					
	Supplemental	596,820.59	.00	.00	596,820.59
	Secured Defaulted Supplemental	160,260.41	.00	.00	160,260.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		757,081.00	.00	.00	757,081.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,850.60)	.00	.00	(14,850.60)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(14,850.60)	.00	.00	(14,850.60)
<b>225.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		30,114,913.34	.00	.00	30,114,913.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**225.07 PALMDALE - Merged RP Amendment 2012**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,311,013.90	.00	.00	4,311,013.90
Secured Unitary	27,079.55	.00	.00	27,079.55
Secured PY Refund Non-Unitary	(49,020.57)	.00	.00	(49,020.57)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	93,862.29	.00	.00	93,862.29
Secured Defaulted Unitary	5.52	.00	.00	5.52
Secured Defaulted PY Non-Unitary	715.78	.00	.00	715.78
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,383,656.47	.00	.00	4,383,656.47
<b>Unsecured</b>				
Unsecured Current	3,532,485.51	.00	.00	3,532,485.51
<b>Total Unsecured</b>	3,532,485.51	.00	.00	3,532,485.51
<b>Supplemental</b>				
Supplemental	310,374.23	.00	.00	310,374.23
Secured Defaulted Supplemental	88,677.01	.00	.00	88,677.01
Secured Defaulted Supplemental PY	779.24	.00	.00	779.24
<b>Total Supplemental</b>	399,830.48	.00	.00	399,830.48
<b>Miscellaneous</b>				
Miscellaneous Payments	(14,538.61)	.00	.00	(14,538.61)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(14,538.61)	.00	.00	(14,538.61)
225.07 Adjusted Gross Tax <b>Incremental Total</b>	8,301,433.85	.00	.00	8,301,433.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**226.04 PARAMOUNT - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	15,551,766.45	.00	.00	15,551,766.45
Secured Unitary	222,625.68	.00	.00	222,625.68
Secured PY Refund Non-Unitary	(973,680.37)	.00	.00	(973,680.37)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	250,422.02	.00	.00	250,422.02
Secured Defaulted Unitary	66.43	.00	.00	66.43
Secured Defaulted PY Non-Unitary	(8,506.07)	.00	.00	(8,506.07)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	15,042,694.14	.00	.00	15,042,694.14
<b>Unsecured</b>				
Unsecured Current	1,989,975.63	.00	.00	1,989,975.63
<b>Total Unsecured</b>	1,989,975.63	.00	.00	1,989,975.63
<b>Supplemental</b>				
Supplemental	497,203.70	.00	.00	497,203.70
Secured Defaulted Supplemental	21,621.26	.00	.00	21,621.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	518,824.96	.00	.00	518,824.96
<b>Miscellaneous</b>				
Miscellaneous Payments	(14,127.13)	.00	.00	(14,127.13)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(14,127.13)	.00	.00	(14,127.13)
226.04 Adjusted Gross Tax <b>Incremental Total</b>	17,537,367.60	.00	.00	17,537,367.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**226.06 PARAMOUNT - PROJ#1 81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,083,893.61	.00	.00	1,083,893.61
	Secured Unitary	101,628.01	.00	.00	101,628.01
	Secured PY Refund Non-Unitary	(2,149.50)	.00	.00	(2,149.50)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,897.72	.00	.00	21,897.72
	Secured Defaulted Unitary	36.00	.00	.00	36.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,205,305.84</b>	<b>.00</b>	<b>.00</b>	<b>1,205,305.84</b>
<b>Unsecured</b>					
	Unsecured Current	84,702.30	.00	.00	84,702.30
<b>Total Unsecured</b>		<b>84,702.30</b>	<b>.00</b>	<b>.00</b>	<b>84,702.30</b>
<b>Supplemental</b>					
	Supplemental	2,856.31	.00	.00	2,856.31
	Secured Defaulted Supplemental	260.11	.00	.00	260.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,116.42</b>	<b>.00</b>	<b>.00</b>	<b>3,116.42</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(834.42)	.00	.00	(834.42)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(834.42)</b>	<b>.00</b>	<b>.00</b>	<b>(834.42)</b>
<b>226.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,292,290.14</b>	<b>.00</b>	<b>.00</b>	<b>1,292,290.14</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**226.07 PARAMOUNT - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	258,832.79	.00	.00	258,832.79
	Secured Unitary	1,844.84	.00	.00	1,844.84
	Secured PY Refund Non-Unitary	(1,613.47)	.00	.00	(1,613.47)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,035.52	.00	.00	10,035.52
	Secured Defaulted Unitary	.46	.00	.00	.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		269,100.14	.00	.00	269,100.14
<b>Unsecured</b>					
	Unsecured Current	15,557.50	.00	.00	15,557.50
<b>Total Unsecured</b>		15,557.50	.00	.00	15,557.50
<b>Supplemental</b>					
	Supplemental	1,688.11	.00	.00	1,688.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,688.11	.00	.00	1,688.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	459.60	.00	.00	459.60
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		459.60	.00	.00	459.60
<b>226.07</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		286,805.35	.00	.00	286,805.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**226.08 PARAMOUNT - PROJECT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	900,889.71	.00	.00	900,889.71
	Secured Unitary	6,040.30	.00	.00	6,040.30
	Secured PY Refund Non-Unitary	(39,206.70)	.00	.00	(39,206.70)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,043.65	.00	.00	1,043.65
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		868,768.30	.00	.00	868,768.30
<b>Unsecured</b>					
	Unsecured Current	781,728.72	.00	.00	781,728.72
<b>Total Unsecured</b>		781,728.72	.00	.00	781,728.72
<b>Supplemental</b>					
	Supplemental	6,966.89	.00	.00	6,966.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,966.89	.00	.00	6,966.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,828.04)	.00	.00	(1,828.04)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,828.04)	.00	.00	(1,828.04)
226.08 Adjusted Gross Tax <b>Incremental Total</b>		1,655,635.87	.00	.00	1,655,635.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**228.02 PASADENA - FAIROAKS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,217,089.29	.00	.00	1,217,089.29
	Secured Unitary	7,322.57	.00	.00	7,322.57
	Secured PY Refund Non-Unitary	(10,819.05)	.00	.00	(10,819.05)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,583.40	.00	.00	1,583.40
	Secured Defaulted Unitary	2.05	.00	.00	2.05
	Secured Defaulted PY Non-Unitary	(2,750.80)	.00	.00	(2,750.80)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,212,427.46	.00	.00	1,212,427.46
<b>Unsecured</b>					
	Unsecured Current	16,630.50	.00	.00	16,630.50
<b>Total Unsecured</b>		16,630.50	.00	.00	16,630.50
<b>Supplemental</b>					
	Supplemental	20,479.23	.00	.00	20,479.23
	Secured Defaulted Supplemental	1,259.36	.00	.00	1,259.36
	Secured Defaulted Supplemental PY	(96.76)	.00	.00	(96.76)
<b>Total Supplemental</b>		21,641.83	.00	.00	21,641.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,227.15	.00	.00	5,227.15
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		5,227.15	.00	.00	5,227.15
228.02 Adjusted Gross Tax <b>Incremental Total</b>		1,255,926.94	.00	.00	1,255,926.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**228.03 PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	38,634,946.42	.00	.00	38,634,946.42
	Secured Unitary	1,024,735.44	.00	.00	1,024,735.44
	Secured PY Refund Non-Unitary	(1,291,154.34)	.00	.00	(1,291,154.34)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	172,709.02	.00	.00	172,709.02
	Secured Defaulted Unitary	338.88	.00	.00	338.88
	Secured Defaulted PY Non-Unitary	(158.09)	.00	.00	(158.09)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>38,541,417.33</b>	<b>.00</b>	<b>.00</b>	<b>38,541,417.33</b>
<b>Unsecured</b>					
	Unsecured Current	2,030,264.48	.00	.00	2,030,264.48
<b>Total Unsecured</b>		<b>2,030,264.48</b>	<b>.00</b>	<b>.00</b>	<b>2,030,264.48</b>
<b>Supplemental</b>					
	Supplemental	720,463.01	.00	.00	720,463.01
	Secured Defaulted Supplemental	38,576.17	.00	.00	38,576.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>759,039.18</b>	<b>.00</b>	<b>.00</b>	<b>759,039.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	36,997.30	.00	.00	36,997.30
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>36,997.30</b>	<b>.00</b>	<b>.00</b>	<b>36,997.30</b>
<b>228.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>41,367,718.29</b>	<b>.00</b>	<b>.00</b>	<b>41,367,718.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**228.05 PASADENA - ORANGE GROVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	861,494.05	.00	.00	861,494.05
	Secured Unitary	10,604.19	.00	.00	10,604.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,594.92	.00	.00	4,594.92
	Secured Defaulted Unitary	3.02	.00	.00	3.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		876,696.18	.00	.00	876,696.18
<b>Unsecured</b>					
	Unsecured Current	3,310.09	.00	.00	3,310.09
<b>Total Unsecured</b>		3,310.09	.00	.00	3,310.09
<b>Supplemental</b>					
	Supplemental	39,855.64	.00	.00	39,855.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		39,855.64	.00	.00	39,855.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,833.97	.00	.00	6,833.97
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6,833.97	.00	.00	6,833.97
228.05 Adjusted Gross Tax <b>Incremental Total</b>		926,695.88	.00	.00	926,695.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**228.06 PASADENA - VILLA PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,617,271.50	.00	.00	2,617,271.50
	Secured Unitary	23,712.49	.00	.00	23,712.49
	Secured PY Refund Non-Unitary	(127,685.69)	.00	.00	(127,685.69)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	30,054.06	.00	.00	30,054.06
	Secured Defaulted Unitary	6.21	.00	.00	6.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,543,358.57</b>	<b>.00</b>	<b>.00</b>	<b>2,543,358.57</b>
<b>Unsecured</b>					
	Unsecured Current	87,769.58	.00	.00	87,769.58
<b>Total Unsecured</b>		<b>87,769.58</b>	<b>.00</b>	<b>.00</b>	<b>87,769.58</b>
<b>Supplemental</b>					
	Supplemental	77,427.82	.00	.00	77,427.82
	Secured Defaulted Supplemental	2,694.74	.00	.00	2,694.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>80,122.56</b>	<b>.00</b>	<b>.00</b>	<b>80,122.56</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,130.49	.00	.00	1,130.49
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1,130.49</b>	<b>.00</b>	<b>.00</b>	<b>1,130.49</b>
<b>228.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>2,712,381.20</b>	<b>.00</b>	<b>.00</b>	<b>2,712,381.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**228.09 PASADENA - LAKE WASHINGTON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	587,402.00	.00	.00	587,402.00
	Secured Unitary	5,351.71	.00	.00	5,351.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	33,577.85	.00	.00	33,577.85
	Secured Defaulted Unitary	1.39	.00	.00	1.39
	Secured Defaulted PY Non-Unitary	18,554.95	.00	.00	18,554.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		644,887.90	.00	.00	644,887.90
<b>Unsecured</b>					
	Unsecured Current	47,677.12	.00	.00	47,677.12
<b>Total Unsecured</b>		47,677.12	.00	.00	47,677.12
<b>Supplemental</b>					
	Supplemental	4,412.78	.00	.00	4,412.78
	Secured Defaulted Supplemental	6,285.74	.00	.00	6,285.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,698.52	.00	.00	10,698.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	411.86	.00	.00	411.86
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		411.86	.00	.00	411.86
228.09 Adjusted Gross Tax <b>Incremental Total</b>		703,675.40	.00	.00	703,675.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**228.10 PASADENA - OLD PASADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,355,849.03	.00	.00	8,355,849.03
	Secured Unitary	63,583.95	.00	.00	63,583.95
	Secured PY Refund Non-Unitary	(78,804.44)	.00	.00	(78,804.44)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	52,273.43	.00	.00	52,273.43
	Secured Defaulted Unitary	15.50	.00	.00	15.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,392,917.47	.00	.00	8,392,917.47
<b>Unsecured</b>					
	Unsecured Current	337,446.55	.00	.00	337,446.55
<b>Total Unsecured</b>		337,446.55	.00	.00	337,446.55
<b>Supplemental</b>					
	Supplemental	(50,488.39)	.00	.00	(50,488.39)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(50,488.39)	.00	.00	(50,488.39)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,588.61)	.00	.00	(5,588.61)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,588.61)	.00	.00	(5,588.61)
<b>228.10 Adjusted Gross Tax Incremental Total</b>		8,674,287.02	.00	.00	8,674,287.02



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**228.11 PASADENA - LINCOLN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	444,116.06	.00	.00	444,116.06
	Secured Unitary	3,599.67	.00	.00	3,599.67
	Secured PY Refund Non-Unitary	(10,622.38)	.00	.00	(10,622.38)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.91	.00	.00	.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		437,094.26	.00	.00	437,094.26
<b>Unsecured</b>					
	Unsecured Current	8,394.00	.00	.00	8,394.00
<b>Total Unsecured</b>		8,394.00	.00	.00	8,394.00
<b>Supplemental</b>					
	Supplemental	6,563.43	.00	.00	6,563.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,563.43	.00	.00	6,563.43
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,120.47	.00	.00	1,120.47
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,120.47	.00	.00	1,120.47
228.11 Adjusted Gross Tax <b>Incremental Total</b>		453,172.16	.00	.00	453,172.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**228.12 PASADENA - FAIROAKS 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	974,459.09	.00	.00	974,459.09
	Secured Unitary	7,604.01	.00	.00	7,604.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	25,213.86	.00	.00	25,213.86
	Secured Defaulted Unitary	1.84	.00	.00	1.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,007,278.80</b>	<b>.00</b>	<b>.00</b>	<b>1,007,278.80</b>
<b>Unsecured</b>					
	Unsecured Current	89,977.69	.00	.00	89,977.69
<b>Total Unsecured</b>		<b>89,977.69</b>	<b>.00</b>	<b>.00</b>	<b>89,977.69</b>
<b>Supplemental</b>					
	Supplemental	35,827.40	.00	.00	35,827.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>35,827.40</b>	<b>.00</b>	<b>.00</b>	<b>35,827.40</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	240.16	.00	.00	240.16
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>240.16</b>	<b>.00</b>	<b>.00</b>	<b>240.16</b>
<b>228.12 Adjusted Gross Tax Incremental Total</b>		<b>1,133,324.05</b>	<b>.00</b>	<b>.00</b>	<b>1,133,324.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**230.02 PICO RIVERA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,185,963.51	.00	.00	4,185,963.51
	Secured Unitary	54,236.41	.00	.00	54,236.41
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	23,585.43	.00	.00	23,585.43
	Secured Defaulted Unitary	15.94	.00	.00	15.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,263,801.29	.00	.00	4,263,801.29
<b>Unsecured</b>					
	Unsecured Current	610,916.43	.00	.00	610,916.43
<b>Total Unsecured</b>		610,916.43	.00	.00	610,916.43
<b>Supplemental</b>					
	Supplemental	103,158.23	.00	.00	103,158.23
	Secured Defaulted Supplemental	4,756.02	.00	.00	4,756.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		107,914.25	.00	.00	107,914.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,082.35)	.00	.00	(1,082.35)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,082.35)	.00	.00	(1,082.35)
230.02 Adjusted Gross Tax <b>Incremental Total</b>		4,981,549.62	.00	.00	4,981,549.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,579,112.47	.00	.00	2,579,112.47
Secured Unitary	26,979.25	.00	.00	26,979.25
Secured PY Refund Non-Unitary	(3,018.78)	.00	.00	(3,018.78)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	46,352.16	.00	.00	46,352.16
Secured Defaulted Unitary	7.57	.00	.00	7.57
Secured Defaulted PY Non-Unitary	(14,409.64)	.00	.00	(14,409.64)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,635,023.03	.00	.00	2,635,023.03
<b>Unsecured</b>				
Unsecured Current	12,749.87	.00	.00	12,749.87
<b>Total Unsecured</b>	12,749.87	.00	.00	12,749.87
<b>Supplemental</b>				
Supplemental	49,623.98	.00	.00	49,623.98
Secured Defaulted Supplemental	6,124.38	.00	.00	6,124.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	55,748.36	.00	.00	55,748.36
<b>Miscellaneous</b>				
Miscellaneous Payments	26,427.64	.00	.00	26,427.64
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	26,427.64	.00	.00	26,427.64
230.03 Adjusted Gross Tax <b>Incremental Total</b>	2,729,948.90	.00	.00	2,729,948.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,097,063.35	.00	.00	5,097,063.35
Secured Unitary	54,824.16	.00	.00	54,824.16
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	13,282.97	.00	.00	13,282.97
Secured Defaulted Unitary	15.88	.00	.00	15.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	5,165,186.36	.00	.00	5,165,186.36
<b>Unsecured</b>				
Unsecured Current	387,038.17	.00	.00	387,038.17
<b>Total Unsecured</b>	387,038.17	.00	.00	387,038.17
<b>Supplemental</b>				
Supplemental	49,825.97	.00	.00	49,825.97
Secured Defaulted Supplemental	182,121.16	.00	.00	182,121.16
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	231,947.13	.00	.00	231,947.13
<b>Miscellaneous</b>				
Miscellaneous Payments	(487,699.93)	.00	.00	(487,699.93)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(487,699.93)	.00	.00	(487,699.93)
230.04 Adjusted Gross Tax <b>Incremental Total</b>	5,296,471.73	.00	.00	5,296,471.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**232.05 POMONA - PROJECT A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	745,695.06	.00	.00	745,695.06
	Secured Unitary	24,146.90	.00	.00	24,146.90
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	35,029.48	.00	.00	35,029.48
	Secured Defaulted Unitary	8.12	.00	.00	8.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		804,879.56	.00	.00	804,879.56
<b>Unsecured</b>					
	Unsecured Current	10,421.71	.00	.00	10,421.71
<b>Total Unsecured</b>		10,421.71	.00	.00	10,421.71
<b>Supplemental</b>					
	Supplemental	(16,960.82)	.00	.00	(16,960.82)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(16,960.82)	.00	.00	(16,960.82)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(602.81)	.00	.00	(602.81)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(602.81)	.00	.00	(602.81)
232.05 Adjusted Gross Tax <b>Incremental Total</b>		797,737.64	.00	.00	797,737.64

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**232.06 POMONA - PROJECT A-2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	620,084.16	.00	.00	620,084.16
	Secured Unitary	243,966.58	.00	.00	243,966.58
	Secured PY Refund Non-Unitary	(496,444.26)	.00	.00	(496,444.26)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	16,991.79	.00	.00	16,991.79
	Secured Defaulted Unitary	87.48	.00	.00	87.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		384,685.75	.00	.00	384,685.75
<b>Unsecured</b>					
	Unsecured Current	26,790.95	.00	.00	26,790.95
<b>Total Unsecured</b>		26,790.95	.00	.00	26,790.95
<b>Supplemental</b>					
	Supplemental	35,403.59	.00	.00	35,403.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		35,403.59	.00	.00	35,403.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,943.97)	.00	.00	(5,943.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,943.97)	.00	.00	(5,943.97)
<b>232.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		440,936.32	.00	.00	440,936.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**232.09 POMONA - MOUNTAIN MEADOW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,465,049.10	.00	.00	1,465,049.10
	Secured Unitary	16,999.65	.00	.00	16,999.65
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	19,045.97	.00	.00	19,045.97
	Secured Defaulted Unitary	4.93	.00	.00	4.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,501,099.65</b>	<b>.00</b>	<b>.00</b>	<b>1,501,099.65</b>
<b>Unsecured</b>					
	Unsecured Current	23,826.68	.00	.00	23,826.68
<b>Total Unsecured</b>		<b>23,826.68</b>	<b>.00</b>	<b>.00</b>	<b>23,826.68</b>
<b>Supplemental</b>					
	Supplemental	78,084.66	.00	.00	78,084.66
	Secured Defaulted Supplemental	1,438.78	.00	.00	1,438.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>79,523.44</b>	<b>.00</b>	<b>.00</b>	<b>79,523.44</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,720.34	.00	.00	10,720.34
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>10,720.34</b>	<b>.00</b>	<b>.00</b>	<b>10,720.34</b>
<b>232.09 Adjusted Gross Tax Incremental Total</b>		<b>1,615,170.11</b>	<b>.00</b>	<b>.00</b>	<b>1,615,170.11</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**232.10 POMONA - RES. ST. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,571,855.26	.00	.00	2,571,855.26
	Secured Unitary	86,620.82	.00	.00	86,620.82
	Secured PY Refund Non-Unitary	(67,309.95)	.00	.00	(67,309.95)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	81,005.79	.00	.00	81,005.79
	Secured Defaulted Unitary	28.99	.00	.00	28.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,672,200.91	.00	.00	2,672,200.91
<b>Unsecured</b>					
	Unsecured Current	288,791.37	.00	.00	288,791.37
<b>Total Unsecured</b>		288,791.37	.00	.00	288,791.37
<b>Supplemental</b>					
	Supplemental	568,796.79	.00	.00	568,796.79
	Secured Defaulted Supplemental	2,833.87	.00	.00	2,833.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		571,630.66	.00	.00	571,630.66
<b>Miscellaneous</b>					
	Miscellaneous Payments	(129,468.43)	.00	.00	(129,468.43)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(129,468.43)	.00	.00	(129,468.43)
<b>232.10 Adjusted Gross Tax Incremental Total</b>		3,403,154.51	.00	.00	3,403,154.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**232.13 POMONA - SOUTHWEST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	21,197,258.45	.00	.00	21,197,258.45
	Secured Unitary	205,173.52	.00	.00	205,173.52
	Secured PY Refund Non-Unitary	(51,330.49)	.00	.00	(51,330.49)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	247,415.72	.00	.00	247,415.72
	Secured Defaulted Unitary	56.84	.00	.00	56.84
	Secured Defaulted PY Non-Unitary	1,496.39	.00	.00	1,496.39
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		21,600,070.43	.00	.00	21,600,070.43
<b>Unsecured</b>					
	Unsecured Current	226,401.02	.00	.00	226,401.02
<b>Total Unsecured</b>		226,401.02	.00	.00	226,401.02
<b>Supplemental</b>					
	Supplemental	425,516.54	.00	.00	425,516.54
	Secured Defaulted Supplemental	76,977.87	.00	.00	76,977.87
	Secured Defaulted Supplemental PY	(2,806.51)	.00	.00	(2,806.51)
<b>Total Supplemental</b>		499,687.90	.00	.00	499,687.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	134,512.01	.00	.00	134,512.01
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		134,512.01	.00	.00	134,512.01
<b>232.13</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		22,460,671.36	.00	.00	22,460,671.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**232.14 POMONA - ARROW TOWNE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,298,695.99	.00	.00	1,298,695.99
	Secured Unitary	12,891.16	.00	.00	12,891.16
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.45	.00	.00	3.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,311,590.60</b>	<b>.00</b>	<b>.00</b>	<b>1,311,590.60</b>
<b>Unsecured</b>					
	Unsecured Current	95,148.89	.00	.00	95,148.89
<b>Total Unsecured</b>		<b>95,148.89</b>	<b>.00</b>	<b>.00</b>	<b>95,148.89</b>
<b>Supplemental</b>					
	Supplemental	64,961.86	.00	.00	64,961.86
	Secured Defaulted Supplemental	1,023.01	.00	.00	1,023.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>65,984.87</b>	<b>.00</b>	<b>.00</b>	<b>65,984.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,370.23	.00	.00	8,370.23
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>8,370.23</b>	<b>.00</b>	<b>.00</b>	<b>8,370.23</b>
<b>232.14</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,481,094.59</b>	<b>.00</b>	<b>.00</b>	<b>1,481,094.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	394,603.51	.00	.00	394,603.51
Secured Unitary	3,107.72	.00	.00	3,107.72
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,020.68	.00	.00	2,020.68
Secured Defaulted Unitary	.79	.00	.00	.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	399,732.70	.00	.00	399,732.70
<b>Unsecured</b>				
Unsecured Current	17,495.13	.00	.00	17,495.13
<b>Total Unsecured</b>	17,495.13	.00	.00	17,495.13
<b>Supplemental</b>				
Supplemental	25,854.67	.00	.00	25,854.67
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	25,854.67	.00	.00	25,854.67
<b>Miscellaneous</b>				
Miscellaneous Payments	2,018.71	.00	.00	2,018.71
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2,018.71	.00	.00	2,018.71
232.15 Adjusted Gross Tax <b>Incremental Total</b>	445,101.21	.00	.00	445,101.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**232.19 POMONA - WEST HOLT AVE.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,812,965.92	.00	.00	5,812,965.92
Secured Unitary	52,060.29	.00	.00	52,060.29
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	200,518.55	.00	.00	200,518.55
Secured Defaulted Unitary	13.24	.00	.00	13.24
Secured Defaulted PY Non-Unitary	(643.99)	.00	.00	(643.99)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	6,064,914.01	.00	.00	6,064,914.01
<b>Unsecured</b>				
Unsecured Current	1,118,409.88	.00	.00	1,118,409.88
<b>Total Unsecured</b>	1,118,409.88	.00	.00	1,118,409.88
<b>Supplemental</b>				
Supplemental	551,603.77	.00	.00	551,603.77
Secured Defaulted Supplemental	30,818.32	.00	.00	30,818.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	582,422.09	.00	.00	582,422.09
<b>Miscellaneous</b>				
Miscellaneous Payments	(326,805.50)	.00	.00	(326,805.50)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(326,805.50)	.00	.00	(326,805.50)
232.19 Adjusted Gross Tax <b>Incremental Total</b>	7,438,940.48	.00	.00	7,438,940.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**232.20 POMONA - DOWNTOWN RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,530,796.72	.00	.00	2,530,796.72
	Secured Unitary	18,910.27	.00	.00	18,910.27
	Secured PY Refund Non-Unitary	(67,594.14)	.00	.00	(67,594.14)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	92,086.89	.00	.00	92,086.89
	Secured Defaulted Unitary	4.56	.00	.00	4.56
	Secured Defaulted PY Non-Unitary	954.28	.00	.00	954.28
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,575,158.58	.00	.00	2,575,158.58
<b>Unsecured</b>					
	Unsecured Current	34,218.80	.00	.00	34,218.80
<b>Total Unsecured</b>		34,218.80	.00	.00	34,218.80
<b>Supplemental</b>					
	Supplemental	75,012.39	.00	.00	75,012.39
	Secured Defaulted Supplemental	32,045.47	.00	.00	32,045.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		107,057.86	.00	.00	107,057.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	(22,354.69)	.00	.00	(22,354.69)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(22,354.69)	.00	.00	(22,354.69)
<b>232.20</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,694,080.55	.00	.00	2,694,080.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**233.01 POMONA - FAIRGROUNDS AMEND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	362,039.86	.00	.00	362,039.86
	Secured Unitary	12,797.42	.00	.00	12,797.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	166.52	.00	.00	166.52
	Secured Defaulted Unitary	4.05	.00	.00	4.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>375,007.85</b>	<b>.00</b>	<b>.00</b>	<b>375,007.85</b>
<b>Unsecured</b>					
	Unsecured Current	60,439.76	.00	.00	60,439.76
<b>Total Unsecured</b>		<b>60,439.76</b>	<b>.00</b>	<b>.00</b>	<b>60,439.76</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	117.31	.00	.00	117.31
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>117.31</b>	<b>.00</b>	<b>.00</b>	<b>117.31</b>
<b>233.01</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>435,564.92</b>	<b>.00</b>	<b>.00</b>	<b>435,564.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,296,731.37	.00	.00	8,296,731.37
	Secured Unitary	44,060.43	.00	.00	44,060.43
	Secured PY Refund Non-Unitary	(73,205.68)	.00	.00	(73,205.68)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	41,376.42	.00	.00	41,376.42
	Secured Defaulted Unitary	9.94	.00	.00	9.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,308,972.48</b>	<b>.00</b>	<b>.00</b>	<b>8,308,972.48</b>
<b>Unsecured</b>					
	Unsecured Current	175,690.38	.00	.00	175,690.38
<b>Total Unsecured</b>		<b>175,690.38</b>	<b>.00</b>	<b>.00</b>	<b>175,690.38</b>
<b>Supplemental</b>					
	Supplemental	458,192.29	.00	.00	458,192.29
	Secured Defaulted Supplemental	12,253.34	.00	.00	12,253.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>470,445.63</b>	<b>.00</b>	<b>.00</b>	<b>470,445.63</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	18,798.35	.00	.00	18,798.35
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>18,798.35</b>	<b>.00</b>	<b>.00</b>	<b>18,798.35</b>
<b>233.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>8,973,906.84</b>	<b>.00</b>	<b>.00</b>	<b>8,973,906.84</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**233.06 POMONA - MERGED RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,394,736.05	.00	.00	5,394,736.05
	Secured Unitary	32,899.09	.00	.00	32,899.09
	Secured PY Refund Non-Unitary	(62,820.79)	.00	.00	(62,820.79)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	110,633.69	.00	.00	110,633.69
	Secured Defaulted Unitary	7.72	.00	.00	7.72
	Secured Defaulted PY Non-Unitary	(277.21)	.00	.00	(277.21)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,475,178.55</b>	<b>.00</b>	<b>.00</b>	<b>5,475,178.55</b>
<b>Unsecured</b>					
	Unsecured Current	(12,392.87)	.00	.00	(12,392.87)
<b>Total Unsecured</b>		<b>(12,392.87)</b>	<b>.00</b>	<b>.00</b>	<b>(12,392.87)</b>
<b>Supplemental</b>					
	Supplemental	256,177.89	.00	.00	256,177.89
	Secured Defaulted Supplemental	16,167.98	.00	.00	16,167.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>272,345.87</b>	<b>.00</b>	<b>.00</b>	<b>272,345.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,923.07	.00	.00	6,923.07
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>6,923.07</b>	<b>.00</b>	<b>.00</b>	<b>6,923.07</b>
<b>233.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>5,742,054.62</b>	<b>.00</b>	<b>.00</b>	<b>5,742,054.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,532,933.53	.00	.00	2,532,933.53
	Secured Unitary	19,157.40	.00	.00	19,157.40
	Secured PY Refund Non-Unitary	(17,378.97)	.00	.00	(17,378.97)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	172,947.79	.00	.00	172,947.79
	Secured Defaulted Unitary	4.95	.00	.00	4.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,707,664.70	.00	.00	2,707,664.70
<b>Unsecured</b>					
	Unsecured Current	9,816.09	.00	.00	9,816.09
<b>Total Unsecured</b>		9,816.09	.00	.00	9,816.09
<b>Supplemental</b>					
	Supplemental	231,168.98	.00	.00	231,168.98
	Secured Defaulted Supplemental	18,070.03	.00	.00	18,070.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		249,239.01	.00	.00	249,239.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,035.73	.00	.00	1,035.73
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,035.73	.00	.00	1,035.73
<b>234.02 Adjusted Gross Tax Incremental Total</b>		2,967,755.53	.00	.00	2,967,755.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,642,670.51	.00	.00	3,642,670.51
	Secured Unitary	59,169.38	.00	.00	59,169.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	18.54	.00	.00	18.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,701,858.43</b>	<b>.00</b>	<b>.00</b>	<b>3,701,858.43</b>
<b>Unsecured</b>					
	Unsecured Current	105,425.52	.00	.00	105,425.52
<b>Total Unsecured</b>		<b>105,425.52</b>	<b>.00</b>	<b>.00</b>	<b>105,425.52</b>
<b>Supplemental</b>					
	Supplemental	153,663.13	.00	.00	153,663.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>153,663.13</b>	<b>.00</b>	<b>.00</b>	<b>153,663.13</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(163,387.50)	.00	.00	(163,387.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(163,387.50)</b>	<b>.00</b>	<b>.00</b>	<b>(163,387.50)</b>
<b>236.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>3,797,559.58</b>	<b>.00</b>	<b>.00</b>	<b>3,797,559.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,488,144.28	.00	.00	1,488,144.28
	Secured Unitary	15,378.27	.00	.00	15,378.27
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.23	.00	.00	4.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,503,526.78	.00	.00	1,503,526.78
<b>Unsecured</b>					
	Unsecured Current	14,732.34	.00	.00	14,732.34
<b>Total Unsecured</b>		14,732.34	.00	.00	14,732.34
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	20.49	.00	.00	20.49
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		20.49	.00	.00	20.49
236.06 Adjusted Gross Tax <b>Incremental Total</b>		1,518,279.61	.00	.00	1,518,279.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**236.07 REDONDO BEACH - HARBOR CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	565,784.50	.00	.00	565,784.50
	Secured Unitary	5,209.65	.00	.00	5,209.65
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		570,995.49	.00	.00	570,995.49
<b>Unsecured</b>					
	Unsecured Current	13,989.92	.00	.00	13,989.92
<b>Total Unsecured</b>		13,989.92	.00	.00	13,989.92
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	6.80	.00	.00	6.80
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6.80	.00	.00	6.80
236.07 Adjusted Gross Tax <b>Incremental Total</b>		584,992.21	.00	.00	584,992.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,900,964.33	.00	.00	6,900,964.33
	Secured Unitary	1,386,079.77	.00	.00	1,386,079.77
	Secured PY Refund Non-Unitary	(67,917.59)	.00	.00	(67,917.59)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	66,537.29	.00	.00	66,537.29
	Secured Defaulted Unitary	498.37	.00	.00	498.37
	Secured Defaulted PY Non-Unitary	(5,328.74)	.00	.00	(5,328.74)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,280,833.43	.00	.00	8,280,833.43
<b>Unsecured</b>					
	Unsecured Current	215,278.10	.00	.00	215,278.10
<b>Total Unsecured</b>		215,278.10	.00	.00	215,278.10
<b>Supplemental</b>					
	Supplemental	122,989.34	.00	.00	122,989.34
	Secured Defaulted Supplemental	7,550.83	.00	.00	7,550.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		130,540.17	.00	.00	130,540.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,413.65	.00	.00	17,413.65
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		17,413.65	.00	.00	17,413.65
237.02 Adjusted Gross Tax <b>Incremental Total</b>		8,644,065.35	.00	.00	8,644,065.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,282,645.86	.00	.00	2,282,645.86
	Secured Unitary	15,397.93	.00	.00	15,397.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	68,715.50	.00	.00	68,715.50
	Secured Defaulted Unitary	3.69	.00	.00	3.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,366,762.98	.00	.00	2,366,762.98
<b>Unsecured</b>					
	Unsecured Current	111,835.91	.00	.00	111,835.91
<b>Total Unsecured</b>		111,835.91	.00	.00	111,835.91
<b>Supplemental</b>					
	Supplemental	17,487.46	.00	.00	17,487.46
	Secured Defaulted Supplemental	20,188.33	.00	.00	20,188.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		37,675.79	.00	.00	37,675.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,565.70)	.00	.00	(1,565.70)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,565.70)	.00	.00	(1,565.70)
<b>237.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		2,514,708.98	.00	.00	2,514,708.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.02 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**240.03 SAN FERNANDO - PROJ. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.03 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**240.04 SAN FERNANDO - CIVIC CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.04 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.05 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.06					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>240.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**241.02 SAN DIMAS - CREATIVE GROWTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,680,531.82	.00	.00	1,680,531.82
	Secured Unitary	23,545.98	.00	.00	23,545.98
	Secured PY Refund Non-Unitary	(10,891.10)	.00	.00	(10,891.10)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,798.93	.00	.00	7,798.93
	Secured Defaulted Unitary	7.03	.00	.00	7.03
	Secured Defaulted PY Non-Unitary	(287.34)	.00	.00	(287.34)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,700,705.32	.00	.00	1,700,705.32
<b>Unsecured</b>					
	Unsecured Current	83,172.79	.00	.00	83,172.79
<b>Total Unsecured</b>		83,172.79	.00	.00	83,172.79
<b>Supplemental</b>					
	Supplemental	13,080.56	.00	.00	13,080.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,080.56	.00	.00	13,080.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	(860.79)	.00	.00	(860.79)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(860.79)	.00	.00	(860.79)
241.02 Adjusted Gross Tax <b>Incremental Total</b>		1,796,097.88	.00	.00	1,796,097.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,784,294.97	.00	.00	1,784,294.97
	Secured Unitary	20,090.45	.00	.00	20,090.45
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,438.10	.00	.00	5,438.10
	Secured Defaulted Unitary	5.62	.00	.00	5.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,809,829.14</b>	<b>.00</b>	<b>.00</b>	<b>1,809,829.14</b>
<b>Unsecured</b>					
	Unsecured Current	77,685.38	.00	.00	77,685.38
<b>Total Unsecured</b>		<b>77,685.38</b>	<b>.00</b>	<b>.00</b>	<b>77,685.38</b>
<b>Supplemental</b>					
	Supplemental	6,399.28	.00	.00	6,399.28
	Secured Defaulted Supplemental	1,645.48	.00	.00	1,645.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>8,044.76</b>	<b>.00</b>	<b>.00</b>	<b>8,044.76</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	716.04	.00	.00	716.04
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>716.04</b>	<b>.00</b>	<b>.00</b>	<b>716.04</b>
<b>241.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,896,275.32</b>	<b>.00</b>	<b>.00</b>	<b>1,896,275.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,489,968.37	.00	.00	3,489,968.37
	Secured Unitary	46,136.76	.00	.00	46,136.76
	Secured PY Refund Non-Unitary	(6,625.92)	.00	.00	(6,625.92)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	20,550.51	.00	.00	20,550.51
	Secured Defaulted Unitary	13.47	.00	.00	13.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,550,043.19	.00	.00	3,550,043.19
<b>Unsecured</b>					
	Unsecured Current	238,000.74	.00	.00	238,000.74
<b>Total Unsecured</b>		238,000.74	.00	.00	238,000.74
<b>Supplemental</b>					
	Supplemental	70,501.30	.00	.00	70,501.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		70,501.30	.00	.00	70,501.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,701.23)	.00	.00	(3,701.23)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,701.23)	.00	.00	(3,701.23)
<b>241.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		3,854,844.00	.00	.00	3,854,844.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	243,587.65	.00	.00	243,587.65
	Secured Unitary	2,116.07	.00	.00	2,116.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.55	.00	.00	.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		245,704.27	.00	.00	245,704.27
<b>Unsecured</b>					
	Unsecured Current	22,599.66	.00	.00	22,599.66
<b>Total Unsecured</b>		22,599.66	.00	.00	22,599.66
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,009.86	.00	.00	2,009.86
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,009.86	.00	.00	2,009.86
241.05 Adjusted Gross Tax <b>Incremental Total</b>		270,313.79	.00	.00	270,313.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,024,550.44	.00	.00	4,024,550.44
	Secured Unitary	24,018.89	.00	.00	24,018.89
	Secured PY Refund Non-Unitary	(18,014.49)	.00	.00	(18,014.49)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	57,144.90	.00	.00	57,144.90
	Secured Defaulted Unitary	5.66	.00	.00	5.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,087,705.40	.00	.00	4,087,705.40
<b>Unsecured</b>					
	Unsecured Current	19,757.13	.00	.00	19,757.13
<b>Total Unsecured</b>		19,757.13	.00	.00	19,757.13
<b>Supplemental</b>					
	Supplemental	286,944.29	.00	.00	286,944.29
	Secured Defaulted Supplemental	25,979.13	.00	.00	25,979.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		312,923.42	.00	.00	312,923.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,279.10)	.00	.00	(1,279.10)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,279.10)	.00	.00	(1,279.10)
<b>241.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		4,419,106.85	.00	.00	4,419,106.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,646,511.18	.00	.00	6,646,511.18
	Secured Unitary	39,875.38	.00	.00	39,875.38
	Secured PY Refund Non-Unitary	(71,133.81)	.00	.00	(71,133.81)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	51,967.35	.00	.00	51,967.35
	Secured Defaulted Unitary	9.56	.00	.00	9.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,667,229.66	.00	.00	6,667,229.66
<b>Unsecured</b>					
	Unsecured Current	745,787.21	.00	.00	745,787.21
<b>Total Unsecured</b>		745,787.21	.00	.00	745,787.21
<b>Supplemental</b>					
	Supplemental	896,769.22	.00	.00	896,769.22
	Secured Defaulted Supplemental	19,137.51	.00	.00	19,137.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		915,906.73	.00	.00	915,906.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	(13,033.86)	.00	.00	(13,033.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(13,033.86)	.00	.00	(13,033.86)
<b>249.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		8,315,889.74	.00	.00	8,315,889.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	656,484.75	.00	.00	656,484.75
	Secured Unitary	8,816.19	.00	.00	8,816.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,778.20	.00	.00	6,778.20
	Secured Defaulted Unitary	2.65	.00	.00	2.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		672,081.79	.00	.00	672,081.79
<b>Unsecured</b>					
	Unsecured Current	641.96	.00	.00	641.96
<b>Total Unsecured</b>		641.96	.00	.00	641.96
<b>Supplemental</b>					
	Supplemental	43,860.67	.00	.00	43,860.67
	Secured Defaulted Supplemental	2,056.13	.00	.00	2,056.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		45,916.80	.00	.00	45,916.80
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,412.81	.00	.00	12,412.81
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		12,412.81	.00	.00	12,412.81
<b>250.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		731,053.36	.00	.00	731,053.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,158,186.70	.00	.00	3,158,186.70
	Secured Unitary	37,024.54	.00	.00	37,024.54
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,386.18	.00	.00	4,386.18
	Secured Defaulted Unitary	10.53	.00	.00	10.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,199,607.95	.00	.00	3,199,607.95
<b>Unsecured</b>					
	Unsecured Current	276,627.38	.00	.00	276,627.38
<b>Total Unsecured</b>		276,627.38	.00	.00	276,627.38
<b>Supplemental</b>					
	Supplemental	72,079.55	.00	.00	72,079.55
	Secured Defaulted Supplemental	26.75	.00	.00	26.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		72,106.30	.00	.00	72,106.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,227.58	.00	.00	8,227.58
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		8,227.58	.00	.00	8,227.58
<b>250.03 Adjusted Gross Tax Incremental Total</b>		3,556,569.21	.00	.00	3,556,569.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,664,168.30	.00	.00	12,664,168.30
Secured Unitary	179,510.81	.00	.00	179,510.81
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	65,405.31	.00	.00	65,405.31
Secured Defaulted Unitary	51.66	.00	.00	51.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	12,909,136.08	.00	.00	12,909,136.08
<b>Unsecured</b>				
Unsecured Current	2,321,360.76	.00	.00	2,321,360.76
<b>Total Unsecured</b>	2,321,360.76	.00	.00	2,321,360.76
<b>Supplemental</b>				
Supplemental	776,177.98	.00	.00	776,177.98
Secured Defaulted Supplemental	20,716.46	.00	.00	20,716.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	796,894.44	.00	.00	796,894.44
<b>Miscellaneous</b>				
Miscellaneous Payments	143,047.39	.00	.00	143,047.39
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	143,047.39	.00	.00	143,047.39
250.04 Adjusted Gross Tax <b>Incremental Total</b>	16,170,438.67	.00	.00	16,170,438.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**250.05 SANTA FE SPRINGS - OIL FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,543,154.93	.00	.00	17,543,154.93
	Secured Unitary	187,631.63	.00	.00	187,631.63
	Secured PY Refund Non-Unitary	(38,023.15)	.00	.00	(38,023.15)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,087,493.72	.00	.00	1,087,493.72
	Secured Defaulted Unitary	52.36	.00	.00	52.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		18,780,309.49	.00	.00	18,780,309.49
<b>Unsecured</b>					
	Unsecured Current	2,679,051.99	.00	.00	2,679,051.99
<b>Total Unsecured</b>		2,679,051.99	.00	.00	2,679,051.99
<b>Supplemental</b>					
	Supplemental	729,007.13	.00	.00	729,007.13
	Secured Defaulted Supplemental	13,679.67	.00	.00	13,679.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		742,686.80	.00	.00	742,686.80
<b>Miscellaneous</b>					
	Miscellaneous Payments	(40,716.92)	.00	.00	(40,716.92)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(40,716.92)	.00	.00	(40,716.92)
<b>250.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		22,161,331.36	.00	.00	22,161,331.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,363,814.67	.00	.00	11,363,814.67
	Secured Unitary	133,764.84	.00	.00	133,764.84
	Secured PY Refund Non-Unitary	(77,153.61)	.00	.00	(77,153.61)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,648.18	.00	.00	5,648.18
	Secured Defaulted Unitary	37.68	.00	.00	37.68
	Secured Defaulted PY Non-Unitary	(2,655.27)	.00	.00	(2,655.27)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,423,456.49	.00	.00	11,423,456.49
<b>Unsecured</b>					
	Unsecured Current	1,695,836.56	.00	.00	1,695,836.56
<b>Total Unsecured</b>		1,695,836.56	.00	.00	1,695,836.56
<b>Supplemental</b>					
	Supplemental	260,060.00	.00	.00	260,060.00
	Secured Defaulted Supplemental	109.43	.00	.00	109.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		260,169.43	.00	.00	260,169.43
<b>Miscellaneous</b>					
	Miscellaneous Payments	23,282.70	.00	.00	23,282.70
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		23,282.70	.00	.00	23,282.70
250.06 Adjusted Gross Tax <b>Incremental Total</b>		13,402,745.18	.00	.00	13,402,745.18



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	933,628.18	.00	.00	933,628.18
	Secured Unitary	6,557.57	.00	.00	6,557.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,460.36	.00	.00	1,460.36
	Secured Defaulted Unitary	1.56	.00	.00	1.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>941,647.67</b>	<b>.00</b>	<b>.00</b>	<b>941,647.67</b>
<b>Unsecured</b>					
	Unsecured Current	82,204.09	.00	.00	82,204.09
<b>Total Unsecured</b>		<b>82,204.09</b>	<b>.00</b>	<b>.00</b>	<b>82,204.09</b>
<b>Supplemental</b>					
	Supplemental	22,706.02	.00	.00	22,706.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>22,706.02</b>	<b>.00</b>	<b>.00</b>	<b>22,706.02</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(669.69)	.00	.00	(669.69)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(669.69)</b>	<b>.00</b>	<b>.00</b>	<b>(669.69)</b>
<b>250.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,045,888.09</b>	<b>.00</b>	<b>.00</b>	<b>1,045,888.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	276,484.12	.00	.00	276,484.12
	Secured Unitary	1,893.59	.00	.00	1,893.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.44	.00	.00	.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		278,378.15	.00	.00	278,378.15
<b>Unsecured</b>					
	Unsecured Current	35,959.07	.00	.00	35,959.07
<b>Total Unsecured</b>		35,959.07	.00	.00	35,959.07
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(138.99)	.00	.00	(138.99)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(138.99)	.00	.00	(138.99)
250.08 Adjusted Gross Tax <b>Incremental Total</b>		314,198.23	.00	.00	314,198.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	861,248.53	.00	.00	861,248.53
Secured Unitary	1,119.75	.00	.00	1,119.75
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,132.67	.00	.00	1,132.67
Secured Defaulted Unitary	.17	.00	.00	.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	863,501.12	.00	.00	863,501.12
<b>Unsecured</b>				
Unsecured Current	(14,632.86)	.00	.00	(14,632.86)
<b>Total Unsecured</b>	(14,632.86)	.00	.00	(14,632.86)
<b>Supplemental</b>				
Supplemental	14,190.59	.00	.00	14,190.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	14,190.59	.00	.00	14,190.59
<b>Miscellaneous</b>				
Miscellaneous Payments	1.54	.00	.00	1.54
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	1.54	.00	.00	1.54
250.09 Adjusted Gross Tax <b>Incremental Total</b>	863,060.39	.00	.00	863,060.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	162,497.25	.00	.00	162,497.25
	Secured Unitary	740.50	.00	.00	740.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		163,237.85	.00	.00	163,237.85
<b>Unsecured</b>					
	Unsecured Current	80,202.98	.00	.00	80,202.98
<b>Total Unsecured</b>		80,202.98	.00	.00	80,202.98
<b>Supplemental</b>					
	Supplemental	13,640.10	.00	.00	13,640.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,640.10	.00	.00	13,640.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,453.77)	.00	.00	(2,453.77)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,453.77)	.00	.00	(2,453.77)
<b>250.10 Adjusted Gross Tax Incremental Total</b>		254,627.16	.00	.00	254,627.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**252.02 SANTA MONICA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,523,987.64	.00	.00	3,523,987.64
	Secured Unitary	34,851.75	.00	.00	34,851.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	9.28	.00	.00	9.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,558,848.67	.00	.00	3,558,848.67
<b>Unsecured</b>					
	Unsecured Current	259,737.12	.00	.00	259,737.12
<b>Total Unsecured</b>		259,737.12	.00	.00	259,737.12
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,303.75)	.00	.00	(1,303.75)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,303.75)	.00	.00	(1,303.75)
<b>252.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,817,282.04	.00	.00	3,817,282.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**252.03 SANTA MONICA - EQUAKE RECOVERY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	152,780,265.72	.00	.00	152,780,265.72
Secured Unitary	1,002,406.29	.00	.00	1,002,406.29
Secured PY Refund Non-Unitary	(1,521,140.60)	.00	.00	(1,521,140.60)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,134,653.06	.00	.00	1,134,653.06
Secured Defaulted Unitary	237.93	.00	.00	237.93
Secured Defaulted PY Non-Unitary	(48,483.44)	.00	.00	(48,483.44)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	153,347,938.96	.00	.00	153,347,938.96
<b>Unsecured</b>				
Unsecured Current	5,085,819.68	.00	.00	5,085,819.68
<b>Total Unsecured</b>	5,085,819.68	.00	.00	5,085,819.68
<b>Supplemental</b>				
Supplemental	5,718,851.27	.00	.00	5,718,851.27
Secured Defaulted Supplemental	140,788.96	.00	.00	140,788.96
Secured Defaulted Supplemental PY	(16,480.64)	.00	.00	(16,480.64)
<b>Total Supplemental</b>	5,843,159.59	.00	.00	5,843,159.59
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,369,094.05)	.00	.00	(2,369,094.05)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(2,369,094.05)	.00	.00	(2,369,094.05)
252.03 Adjusted Gross Tax <b>Incremental Total</b>	161,907,824.18	.00	.00	161,907,824.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,898,775.75	.00	.00	4,898,775.75
	Secured Unitary	43,087.87	.00	.00	43,087.87
	Secured PY Refund Non-Unitary	(2,865.74)	.00	.00	(2,865.74)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	43,949.15	.00	.00	43,949.15
	Secured Defaulted Unitary	11.34	.00	.00	11.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,982,958.37	.00	.00	4,982,958.37
<b>Unsecured</b>					
	Unsecured Current	4,721.14	.00	.00	4,721.14
<b>Total Unsecured</b>		4,721.14	.00	.00	4,721.14
<b>Supplemental</b>					
	Supplemental	77,342.15	.00	.00	77,342.15
	Secured Defaulted Supplemental	3,872.90	.00	.00	3,872.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		81,215.05	.00	.00	81,215.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,476.63	.00	.00	7,476.63
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		7,476.63	.00	.00	7,476.63
252.10 Adjusted Gross Tax <b>Incremental Total</b>		5,076,371.19	.00	.00	5,076,371.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	993,678.44	.00	.00	993,678.44
	Secured Unitary	10,658.71	.00	.00	10,658.71
	Secured PY Refund Non-Unitary	(3,281.32)	.00	.00	(3,281.32)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	18,058.80	.00	.00	18,058.80
	Secured Defaulted Unitary	3.07	.00	.00	3.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,019,117.70	.00	.00	1,019,117.70
<b>Unsecured</b>					
	Unsecured Current	(25,000.96)	.00	.00	(25,000.96)
<b>Total Unsecured</b>		(25,000.96)	.00	.00	(25,000.96)
<b>Supplemental</b>					
	Supplemental	29,128.58	.00	.00	29,128.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,128.58	.00	.00	29,128.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,621.45	.00	.00	1,621.45
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,621.45	.00	.00	1,621.45
252.11 Adjusted Gross Tax <b>Incremental Total</b>		1,024,866.77	.00	.00	1,024,866.77



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
256.02 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,106,966.44	.00	.00	18,106,966.44
	Secured Unitary	202,237.26	.00	.00	202,237.26
	Secured PY Refund Non-Unitary	(328,085.87)	.00	.00	(328,085.87)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	798,696.95	.00	.00	798,696.95
	Secured Defaulted Unitary	57.26	.00	.00	57.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>18,779,872.04</b>	<b>.00</b>	<b>.00</b>	<b>18,779,872.04</b>
<b>Unsecured</b>					
	Unsecured Current	1,236,430.45	.00	.00	1,236,430.45
<b>Total Unsecured</b>		<b>1,236,430.45</b>	<b>.00</b>	<b>.00</b>	<b>1,236,430.45</b>
<b>Supplemental</b>					
	Supplemental	517,599.45	.00	.00	517,599.45
	Secured Defaulted Supplemental	98,726.03	.00	.00	98,726.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>616,325.48</b>	<b>.00</b>	<b>.00</b>	<b>616,325.48</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	142,068.77	.00	.00	142,068.77
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>142,068.77</b>	<b>.00</b>	<b>.00</b>	<b>142,068.77</b>
<b>260.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>20,774,696.74</b>	<b>.00</b>	<b>.00</b>	<b>20,774,696.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,603,069.51	.00	.00	1,603,069.51
	Secured Unitary	9,215.47	.00	.00	9,215.47
	Secured PY Refund Non-Unitary	(36,911.87)	.00	.00	(36,911.87)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	573.55	.00	.00	573.55
	Secured Defaulted Unitary	2.08	.00	.00	2.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,575,948.74</b>	<b>.00</b>	<b>.00</b>	<b>1,575,948.74</b>
<b>Unsecured</b>					
	Unsecured Current	42,053.72	.00	.00	42,053.72
<b>Total Unsecured</b>		<b>42,053.72</b>	<b>.00</b>	<b>.00</b>	<b>42,053.72</b>
<b>Supplemental</b>					
	Supplemental	19,298.97	.00	.00	19,298.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>19,298.97</b>	<b>.00</b>	<b>.00</b>	<b>19,298.97</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,244.96)	.00	.00	(1,244.96)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(1,244.96)</b>	<b>.00</b>	<b>.00</b>	<b>(1,244.96)</b>
<b>262.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,636,056.47</b>	<b>.00</b>	<b>.00</b>	<b>1,636,056.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,260,154.98	.00	.00	3,260,154.98
	Secured Unitary	20,523.56	.00	.00	20,523.56
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	61,662.08	.00	.00	61,662.08
	Secured Defaulted Unitary	4.71	.00	.00	4.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,342,345.33</b>	<b>.00</b>	<b>.00</b>	<b>3,342,345.33</b>
<b>Unsecured</b>					
	Unsecured Current	330,643.22	.00	.00	330,643.22
<b>Total Unsecured</b>		<b>330,643.22</b>	<b>.00</b>	<b>.00</b>	<b>330,643.22</b>
<b>Supplemental</b>					
	Supplemental	188,510.85	.00	.00	188,510.85
	Secured Defaulted Supplemental	4,713.40	.00	.00	4,713.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>193,224.25</b>	<b>.00</b>	<b>.00</b>	<b>193,224.25</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(29,624.11)	.00	.00	(29,624.11)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(29,624.11)</b>	<b>.00</b>	<b>.00</b>	<b>(29,624.11)</b>
<b>262.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>3,836,588.69</b>	<b>.00</b>	<b>.00</b>	<b>3,836,588.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,151,655.65	.00	.00	10,151,655.65
	Secured Unitary	60,231.35	.00	.00	60,231.35
	Secured PY Refund Non-Unitary	(19,437.48)	.00	.00	(19,437.48)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	133,297.05	.00	.00	133,297.05
	Secured Defaulted Unitary	14.07	.00	.00	14.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,325,760.64	.00	.00	10,325,760.64
<b>Unsecured</b>					
	Unsecured Current	200,307.18	.00	.00	200,307.18
<b>Total Unsecured</b>		200,307.18	.00	.00	200,307.18
<b>Supplemental</b>					
	Supplemental	981,392.56	.00	.00	981,392.56
	Secured Defaulted Supplemental	19,209.56	.00	.00	19,209.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,000,602.12	.00	.00	1,000,602.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,386.82	.00	.00	4,386.82
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,386.82	.00	.00	4,386.82
<b>262.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		11,531,056.76	.00	.00	11,531,056.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,417,789.30	.00	.00	12,417,789.30
	Secured Unitary	213,315.75	.00	.00	213,315.75
	Secured PY Refund Non-Unitary	(516,970.18)	.00	.00	(516,970.18)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	72,180.16	.00	.00	72,180.16
	Secured Defaulted Unitary	65.61	.00	.00	65.61
	Secured Defaulted PY Non-Unitary	(288,383.00)	.00	.00	(288,383.00)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,897,997.64	.00	.00	11,897,997.64
<b>Unsecured</b>					
	Unsecured Current	2,297,241.38	.00	.00	2,297,241.38
<b>Total Unsecured</b>		2,297,241.38	.00	.00	2,297,241.38
<b>Supplemental</b>					
	Supplemental	(124,592.61)	.00	.00	(124,592.61)
	Secured Defaulted Supplemental	21,444.89	.00	.00	21,444.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(103,147.72)	.00	.00	(103,147.72)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(117,066.55)	.00	.00	(117,066.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(117,066.55)	.00	.00	(117,066.55)
<b>264.02 Adjusted Gross Tax Incremental Total</b>		13,975,024.75	.00	.00	13,975,024.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	827,184.60	.00	.00	827,184.60
	Secured Unitary	5,320.82	.00	.00	5,320.82
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	20,116.13	.00	.00	20,116.13
	Secured Defaulted Unitary	1.20	.00	.00	1.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>852,622.75</b>	<b>.00</b>	<b>.00</b>	<b>852,622.75</b>
<b>Unsecured</b>					
	Unsecured Current	64,986.10	.00	.00	64,986.10
<b>Total Unsecured</b>		<b>64,986.10</b>	<b>.00</b>	<b>.00</b>	<b>64,986.10</b>
<b>Supplemental</b>					
	Supplemental	4,642.94	.00	.00	4,642.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,642.94</b>	<b>.00</b>	<b>.00</b>	<b>4,642.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(132.95)	.00	.00	(132.95)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(132.95)</b>	<b>.00</b>	<b>.00</b>	<b>(132.95)</b>
<b>264.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>922,118.84</b>	<b>.00</b>	<b>.00</b>	<b>922,118.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,256,534.43	.00	.00	3,256,534.43
	Secured Unitary	17,666.70	.00	.00	17,666.70
	Secured PY Refund Non-Unitary	(97,036.86)	.00	.00	(97,036.86)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	69,196.11	.00	.00	69,196.11
	Secured Defaulted Unitary	3.50	.00	.00	3.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,246,363.88	.00	.00	3,246,363.88
<b>Unsecured</b>					
	Unsecured Current	1,135,301.40	.00	.00	1,135,301.40
<b>Total Unsecured</b>		1,135,301.40	.00	.00	1,135,301.40
<b>Supplemental</b>					
	Supplemental	155,331.45	.00	.00	155,331.45
	Secured Defaulted Supplemental	71,947.55	.00	.00	71,947.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		227,279.00	.00	.00	227,279.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(48,237.89)	.00	.00	(48,237.89)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(48,237.89)	.00	.00	(48,237.89)
264.05 Adjusted Gross Tax <b>Incremental Total</b>		4,560,706.39	.00	.00	4,560,706.39



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**268.02 SOUTH PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	909,707.57	.00	.00	909,707.57
	Secured Unitary	67,044.09	.00	.00	67,044.09
	Secured PY Refund Non-Unitary	(77,524.19)	.00	.00	(77,524.19)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,148.95	.00	.00	7,148.95
	Secured Defaulted Unitary	23.60	.00	.00	23.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>906,400.02</b>	<b>.00</b>	<b>.00</b>	<b>906,400.02</b>
<b>Unsecured</b>					
	Unsecured Current	58,795.21	.00	.00	58,795.21
<b>Total Unsecured</b>		<b>58,795.21</b>	<b>.00</b>	<b>.00</b>	<b>58,795.21</b>
<b>Supplemental</b>					
	Supplemental	(36,280.49)	.00	.00	(36,280.49)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(36,280.49)</b>	<b>.00</b>	<b>.00</b>	<b>(36,280.49)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,724.01)	.00	.00	(2,724.01)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(2,724.01)</b>	<b>.00</b>	<b>.00</b>	<b>(2,724.01)</b>
<b>268.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>926,190.73</b>	<b>.00</b>	<b>.00</b>	<b>926,190.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,589,642.01	.00	.00	1,589,642.01
	Secured Unitary	18,832.63	.00	.00	18,832.63
	Secured PY Refund Non-Unitary	(1,387.18)	.00	.00	(1,387.18)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	14,628.35	.00	.00	14,628.35
	Secured Defaulted Unitary	5.42	.00	.00	5.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,621,721.23	.00	.00	1,621,721.23
<b>Unsecured</b>					
	Unsecured Current	82,567.76	.00	.00	82,567.76
<b>Total Unsecured</b>		82,567.76	.00	.00	82,567.76
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,997.31)	.00	.00	(4,997.31)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,997.31)	.00	.00	(4,997.31)
270.02 Adjusted Gross Tax <b>Incremental Total</b>		1,699,291.68	.00	.00	1,699,291.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**272.03 TORRANCE - SKY PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	728,487.37	.00	.00	728,487.37
	Secured Unitary	11,036.75	.00	.00	11,036.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.22	.00	.00	3.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		739,527.34	.00	.00	739,527.34
<b>Unsecured</b>					
	Unsecured Current	123,464.91	.00	.00	123,464.91
<b>Total Unsecured</b>		123,464.91	.00	.00	123,464.91
<b>Supplemental</b>					
	Supplemental	3,776.24	.00	.00	3,776.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,776.24	.00	.00	3,776.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	(53,293.55)	.00	.00	(53,293.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(53,293.55)	.00	.00	(53,293.55)
<b>272.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		813,474.94	.00	.00	813,474.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**272.05 TORRANCE - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,592,692.97	.00	.00	2,592,692.97
	Secured Unitary	187,982.44	.00	.00	187,982.44
	Secured PY Refund Non-Unitary	(5,391.75)	.00	.00	(5,391.75)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	23,404.60	.00	.00	23,404.60
	Secured Defaulted Unitary	66.13	.00	.00	66.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,798,754.39	.00	.00	2,798,754.39
<b>Unsecured</b>					
	Unsecured Current	211,524.65	.00	.00	211,524.65
<b>Total Unsecured</b>		211,524.65	.00	.00	211,524.65
<b>Supplemental</b>					
	Supplemental	83,455.19	.00	.00	83,455.19
	Secured Defaulted Supplemental	13,879.93	.00	.00	13,879.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		97,335.12	.00	.00	97,335.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	85,664.44	.00	.00	85,664.44
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		85,664.44	.00	.00	85,664.44
<b>272.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		3,193,278.60	.00	.00	3,193,278.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**272.06 TORRANCE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,216,266.80	.00	.00	7,216,266.80
	Secured Unitary	60,384.05	.00	.00	60,384.05
	Secured PY Refund Non-Unitary	(54,516.72)	.00	.00	(54,516.72)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	11,992.05	.00	.00	11,992.05
	Secured Defaulted Unitary	15.31	.00	.00	15.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,234,141.49	.00	.00	7,234,141.49
<b>Unsecured</b>					
	Unsecured Current	1,194,768.90	.00	.00	1,194,768.90
<b>Total Unsecured</b>		1,194,768.90	.00	.00	1,194,768.90
<b>Supplemental</b>					
	Supplemental	17,387.12	.00	.00	17,387.12
	Secured Defaulted Supplemental	183.07	.00	.00	183.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,570.19	.00	.00	17,570.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,817.71)	.00	.00	(1,817.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,817.71)	.00	.00	(1,817.71)
<b>272.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		8,444,662.87	.00	.00	8,444,662.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**276.02 VERNON - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	29,695,853.11	.00	.00	29,695,853.11
Secured Unitary	187,253.86	.00	.00	187,253.86
Secured PY Refund Non-Unitary	(1,345,253.51)	.00	.00	(1,345,253.51)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	285,114.44	.00	.00	285,114.44
Secured Defaulted Unitary	43.08	.00	.00	43.08
Secured Defaulted PY Non-Unitary	(23,989.26)	.00	.00	(23,989.26)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	28,799,021.72	.00	.00	28,799,021.72
<b>Unsecured</b>				
Unsecured Current	4,339,970.11	.00	.00	4,339,970.11
<b>Total Unsecured</b>	4,339,970.11	.00	.00	4,339,970.11
<b>Supplemental</b>				
Supplemental	3,165,617.54	.00	.00	3,165,617.54
Secured Defaulted Supplemental	98,970.49	.00	.00	98,970.49
Secured Defaulted Supplemental PY	(45,059.87)	.00	.00	(45,059.87)
<b>Total Supplemental</b>	3,219,528.16	.00	.00	3,219,528.16
<b>Miscellaneous</b>				
Miscellaneous Payments	(117,198.19)	.00	.00	(117,198.19)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(117,198.19)	.00	.00	(117,198.19)
<b>276.02 Adjusted Gross Tax Incremental Total</b>	36,241,321.80	.00	.00	36,241,321.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,021,040.74	.00	.00	3,021,040.74
	Secured Unitary	18,122.29	.00	.00	18,122.29
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.91	.00	.00	3.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,039,166.94	.00	.00	3,039,166.94
<b>Unsecured</b>					
	Unsecured Current	562,345.87	.00	.00	562,345.87
<b>Total Unsecured</b>		562,345.87	.00	.00	562,345.87
<b>Supplemental</b>					
	Supplemental	90,220.12	.00	.00	90,220.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		90,220.12	.00	.00	90,220.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	(25,226.73)	.00	.00	(25,226.73)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(25,226.73)	.00	.00	(25,226.73)
<b>276.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		3,666,506.20	.00	.00	3,666,506.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**278.02 WALNUT - WALNUT IMPROVEMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
278.02					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**280.03 WEST COVINA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,819,546.66	.00	.00	9,819,546.66
	Secured Unitary	101,767.98	.00	.00	101,767.98
	Secured PY Refund Non-Unitary	(91,298.40)	.00	.00	(91,298.40)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,203.16	.00	.00	74,203.16
	Secured Defaulted Unitary	28.45	.00	.00	28.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,904,247.85	.00	.00	9,904,247.85
<b>Unsecured</b>					
	Unsecured Current	432,484.32	.00	.00	432,484.32
<b>Total Unsecured</b>		432,484.32	.00	.00	432,484.32
<b>Supplemental</b>					
	Supplemental	22,452.55	.00	.00	22,452.55
	Secured Defaulted Supplemental	38,690.80	.00	.00	38,690.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		61,143.35	.00	.00	61,143.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,473.14	.00	.00	1,473.14
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,473.14	.00	.00	1,473.14
<b>280.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		10,399,348.66	.00	.00	10,399,348.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**280.04 WEST COVINA - EASTLAND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,280,889.83	.00	.00	4,280,889.83
	Secured Unitary	41,534.89	.00	.00	41,534.89
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	184.27	.00	.00	184.27
	Secured Defaulted Unitary	10.97	.00	.00	10.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,322,619.96	.00	.00	4,322,619.96
<b>Unsecured</b>					
	Unsecured Current	220,054.38	.00	.00	220,054.38
<b>Total Unsecured</b>		220,054.38	.00	.00	220,054.38
<b>Supplemental</b>					
	Supplemental	1,162.61	.00	.00	1,162.61
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,162.61	.00	.00	1,162.61
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,926.92)	.00	.00	(3,926.92)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,926.92)	.00	.00	(3,926.92)
<b>280.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		4,539,910.03	.00	.00	4,539,910.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**280.05 WEST COVINA - CBD /81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,862,720.79	.00	.00	4,862,720.79
	Secured Unitary	76,460.79	.00	.00	76,460.79
	Secured PY Refund Non-Unitary	(4,023.23)	.00	.00	(4,023.23)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	102,509.26	.00	.00	102,509.26
	Secured Defaulted Unitary	23.22	.00	.00	23.22
	Secured Defaulted PY Non-Unitary	(1,903.85)	.00	.00	(1,903.85)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,035,786.98	.00	.00	5,035,786.98
<b>Unsecured</b>					
	Unsecured Current	214,704.28	.00	.00	214,704.28
<b>Total Unsecured</b>		214,704.28	.00	.00	214,704.28
<b>Supplemental</b>					
	Supplemental	55,380.23	.00	.00	55,380.23
	Secured Defaulted Supplemental	30,846.56	.00	.00	30,846.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		86,226.79	.00	.00	86,226.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,437.06	.00	.00	5,437.06
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		5,437.06	.00	.00	5,437.06
<b>280.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,342,155.11	.00	.00	5,342,155.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,517,850.55	.00	.00	8,517,850.55
	Secured Unitary	61,812.00	.00	.00	61,812.00
	Secured PY Refund Non-Unitary	(521,326.99)	.00	.00	(521,326.99)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	98,866.01	.00	.00	98,866.01
	Secured Defaulted Unitary	15.12	.00	.00	15.12
	Secured Defaulted PY Non-Unitary	(2,033.02)	.00	.00	(2,033.02)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,155,183.67	.00	.00	8,155,183.67
<b>Unsecured</b>					
	Unsecured Current	133,891.37	.00	.00	133,891.37
<b>Total Unsecured</b>		133,891.37	.00	.00	133,891.37
<b>Supplemental</b>					
	Supplemental	183,194.43	.00	.00	183,194.43
	Secured Defaulted Supplemental	1,643.01	.00	.00	1,643.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		184,837.44	.00	.00	184,837.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	214,296.30	.00	.00	214,296.30
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		214,296.30	.00	.00	214,296.30
<b>280.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		8,688,208.78	.00	.00	8,688,208.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	586,068.71	.00	.00	586,068.71
	Secured Unitary	3,253.05	.00	.00	3,253.05
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,490.44	.00	.00	7,490.44
	Secured Defaulted Unitary	.70	.00	.00	.70
	Secured Defaulted PY Non-Unitary	(3,247.88)	.00	.00	(3,247.88)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		593,565.02	.00	.00	593,565.02
<b>Unsecured</b>					
	Unsecured Current	16,184.87	.00	.00	16,184.87
<b>Total Unsecured</b>		16,184.87	.00	.00	16,184.87
<b>Supplemental</b>					
	Supplemental	4,107.74	.00	.00	4,107.74
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,107.74	.00	.00	4,107.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	72.55	.00	.00	72.55
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		72.55	.00	.00	72.55
<b>280.07 Adjusted Gross Tax Incremental Total</b>		613,930.18	.00	.00	613,930.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,579,966.26	.00	.00	4,579,966.26
	Secured Unitary	30,796.97	.00	.00	30,796.97
	Secured PY Refund Non-Unitary	(492,417.23)	.00	.00	(492,417.23)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	25,542.58	.00	.00	25,542.58
	Secured Defaulted Unitary	7.50	.00	.00	7.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,143,896.08	.00	.00	4,143,896.08
<b>Unsecured</b>					
	Unsecured Current	93,229.86	.00	.00	93,229.86
<b>Total Unsecured</b>		93,229.86	.00	.00	93,229.86
<b>Supplemental</b>					
	Supplemental	149,495.71	.00	.00	149,495.71
	Secured Defaulted Supplemental	448.56	.00	.00	448.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		149,944.27	.00	.00	149,944.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,918.96)	.00	.00	(10,918.96)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(10,918.96)	.00	.00	(10,918.96)
<b>280.08</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		4,376,151.25	.00	.00	4,376,151.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	21,083,959.13	.00	.00	21,083,959.13
Secured Unitary	127,189.20	.00	.00	127,189.20
Secured PY Refund Non-Unitary	(424,518.11)	.00	.00	(424,518.11)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	478,166.90	.00	.00	478,166.90
Secured Defaulted Unitary	28.96	.00	.00	28.96
Secured Defaulted PY Non-Unitary	(7,380.78)	.00	.00	(7,380.78)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	21,257,445.30	.00	.00	21,257,445.30
<b>Unsecured</b>				
Unsecured Current	1,102,469.57	.00	.00	1,102,469.57
<b>Total Unsecured</b>	1,102,469.57	.00	.00	1,102,469.57
<b>Supplemental</b>				
Supplemental	591,706.50	.00	.00	591,706.50
Secured Defaulted Supplemental	31,643.73	.00	.00	31,643.73
Secured Defaulted Supplemental PY	(10,010.28)	.00	.00	(10,010.28)
<b>Total Supplemental</b>	613,339.95	.00	.00	613,339.95
<b>Miscellaneous</b>				
Miscellaneous Payments	(37,819.58)	.00	.00	(37,819.58)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(37,819.58)	.00	.00	(37,819.58)
283.02 Adjusted Gross Tax <b>Incremental Total</b>	22,935,435.24	.00	.00	22,935,435.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**284.05 WHITTIER - GREENLEAF/UPTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,708,379.33	.00	.00	2,708,379.33
	Secured Unitary	37,066.30	.00	.00	37,066.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,053.18	.00	.00	28,053.18
	Secured Defaulted Unitary	11.06	.00	.00	11.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,773,509.87</b>	<b>.00</b>	<b>.00</b>	<b>2,773,509.87</b>
<b>Unsecured</b>					
	Unsecured Current	84,866.22	.00	.00	84,866.22
<b>Total Unsecured</b>		<b>84,866.22</b>	<b>.00</b>	<b>.00</b>	<b>84,866.22</b>
<b>Supplemental</b>					
	Supplemental	115,148.79	.00	.00	115,148.79
	Secured Defaulted Supplemental	16,362.22	.00	.00	16,362.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>131,511.01</b>	<b>.00</b>	<b>.00</b>	<b>131,511.01</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,593.83	.00	.00	12,593.83
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>12,593.83</b>	<b>.00</b>	<b>.00</b>	<b>12,593.83</b>
<b>284.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>3,002,480.93</b>	<b>.00</b>	<b>.00</b>	<b>3,002,480.93</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**284.08 WHITTIER - WHITTIER BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,881,929.97	.00	.00	2,881,929.97
Secured Unitary	42,887.62	.00	.00	42,887.62
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	30,413.07	.00	.00	30,413.07
Secured Defaulted Unitary	13.39	.00	.00	13.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,955,244.05	.00	.00	2,955,244.05
<b>Unsecured</b>				
Unsecured Current	(39,489.70)	.00	.00	(39,489.70)
<b>Total Unsecured</b>	(39,489.70)	.00	.00	(39,489.70)
<b>Supplemental</b>				
Supplemental	135,111.58	.00	.00	135,111.58
Secured Defaulted Supplemental	21,792.01	.00	.00	21,792.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	156,903.59	.00	.00	156,903.59
<b>Miscellaneous</b>				
Miscellaneous Payments	3,087.10	.00	.00	3,087.10
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	3,087.10	.00	.00	3,087.10
284.08 Adjusted Gross Tax <b>Incremental Total</b>	3,075,745.04	.00	.00	3,075,745.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,651,245.64	.00	.00	5,651,245.64
	Secured Unitary	41,936.25	.00	.00	41,936.25
	Secured PY Refund Non-Unitary	(4,127.22)	.00	.00	(4,127.22)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	104,596.06	.00	.00	104,596.06
	Secured Defaulted Unitary	10.29	.00	.00	10.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,793,661.02	.00	.00	5,793,661.02
<b>Unsecured</b>					
	Unsecured Current	167,373.89	.00	.00	167,373.89
<b>Total Unsecured</b>		167,373.89	.00	.00	167,373.89
<b>Supplemental</b>					
	Supplemental	290,785.45	.00	.00	290,785.45
	Secured Defaulted Supplemental	27,319.89	.00	.00	27,319.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		318,105.34	.00	.00	318,105.34
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,534.91)	.00	.00	(4,534.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,534.91)	.00	.00	(4,534.91)
<b>284.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		6,274,605.34	.00	.00	6,274,605.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,739,598.80	.00	.00	6,739,598.80
	Secured Unitary	37,748.70	.00	.00	37,748.70
	Secured PY Refund Non-Unitary	(3,461.80)	.00	.00	(3,461.80)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	277,417.40	.00	.00	277,417.40
	Secured Defaulted Unitary	8.89	.00	.00	8.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,051,311.99	.00	.00	7,051,311.99
<b>Unsecured</b>					
	Unsecured Current	50,439.98	.00	.00	50,439.98
<b>Total Unsecured</b>		50,439.98	.00	.00	50,439.98
<b>Supplemental</b>					
	Supplemental	348,830.41	.00	.00	348,830.41
	Secured Defaulted Supplemental	61,933.64	.00	.00	61,933.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		410,764.05	.00	.00	410,764.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	(22,109.86)	.00	.00	(22,109.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(22,109.86)	.00	.00	(22,109.86)
<b>284.11 Adjusted Gross Tax Incremental Total</b>		7,490,406.16	.00	.00	7,490,406.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,424,955.58	.00	.00	4,424,955.58
	Secured Unitary	5,525.50	.00	.00	5,525.50
	Secured PY Refund Non-Unitary	(27,772.35)	.00	.00	(27,772.35)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	65,118.39	.00	.00	65,118.39
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,467,827.63	.00	.00	4,467,827.63
<b>Unsecured</b>					
	Unsecured Current	226,290.05	.00	.00	226,290.05
<b>Total Unsecured</b>		226,290.05	.00	.00	226,290.05
<b>Supplemental</b>					
	Supplemental	1,336,125.50	.00	.00	1,336,125.50
	Secured Defaulted Supplemental	19,875.59	.00	.00	19,875.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,356,001.09	.00	.00	1,356,001.09
<b>Miscellaneous</b>					
	Miscellaneous Payments	(107,925.24)	.00	.00	(107,925.24)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(107,925.24)	.00	.00	(107,925.24)
<b>284.14 Adjusted Gross Tax Incremental Total</b>		5,942,193.53	.00	.00	5,942,193.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2022 - 2023**  
 Report Date: 08/15/2023

**COUNTY TOTALS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,424,526,530.98	40,820,671.72	.00	2,465,347,202.70
Secured Unitary	31,212,748.48	.00	.00	31,212,748.48
Secured PY Refund Non-Unitary	(42,313,839.63)	(469,354.28)	.00	(42,783,193.91)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	36,326,155.31	614,981.01	.00	36,941,136.32
Secured Defaulted Unitary	9,269.99	.00	.00	9,269.99
Secured Defaulted PY Non-Unitary	(1,135,554.18)	3,298.28	.00	(1,132,255.90)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,448,625,310.95	40,969,596.73	.00	2,489,594,907.68
<b>Unsecured</b>				
Unsecured Current	155,439,312.39	2,712,120.13	8,690,410.67	166,841,843.19
<b>Total Unsecured</b>	155,439,312.39	2,712,120.13	8,690,410.67	166,841,843.19
<b>Supplemental</b>				
Supplemental	88,425,267.85	963,624.18	.00	89,388,892.03
Secured Defaulted Supplemental	6,531,997.90	96,068.68	.00	6,628,066.58
Secured Defaulted Supplemental PY	(289,318.97)	(482.13)	.00	(289,801.10)
<b>Total Supplemental</b>	94,667,946.78	1,059,210.73	.00	95,727,157.51
<b>Miscellaneous</b>				
Miscellaneous Payments	(5,211,190.36)	(107,559.39)	130,308.30	(5,188,441.45)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(5,211,190.36)	(107,559.39)	130,308.30	(5,188,441.45)
<b>Adjusted Gross Tax Incremental Total</b>	2,693,521,379.76	44,633,368.20	8,820,718.97	2,746,975,466.93