



**Los Angeles County
Office of Education**

**INFORMATIONAL
BULLETIN # 5366**

9300 Imperial Highway, Downey, California 90242-2890 • (562) 922-6111

Debra Duardo, M.S.W., Ed.D., *Superintendent*

April 22, 2021

TO: Business Administrators
Los Angeles County School Districts

FROM: Diya Miao, Financial Operations Consultant
Business Advisory Services

SUBJECT: 2020-21 Second Principal (P-2) Estimate of Taxes Report

Attached is the 2020-21 P-2 Estimate of Taxes Report containing your district's P-2 tax data. This document was produced by the Los Angeles County Auditor-Controller's Office, and was sent to the California Department of Education for the calculation of the P-2 Apportionment.

The taxes can be located in General Fund 01, utilizing these Standardized Account Code Structure (SACS) Object Codes:

<u>Title</u>	<u>Report Line No.</u>	<u>SACS</u>
Secured Roll Taxes	A-1	8041
Unsecured Roll Taxes	A-2	8042
HOX Subventions	A-3	8021
Other Subventions/In-lieu Taxes	A-4	8029
Timber Yield Taxes	A-5	8022
Distribution of Prior Year Taxes	A-6	8043 and 8048
Supplemental Taxes	A-8	8044
Educational Revenue Augmentation Fund (ERAF)	A-9	8045
Community Redevelopment Funds	A-12	8047
Redevelopment Property Tax Trust Fund Residual Distribution	A-13	8047
Redevelopment Agency Asset Liquidation	A-14	8047

This bulletin and its attachment are posted on the Los Angeles County Office of Education (LACOE) website at the following address:

www.lacoe.edu/Bulletins.aspx

Use the “Search” function to locate a specific bulletin by number or keyword.

If you have questions, please contact me at (562) 922-6790, or by e-mail at Miao_Diya@lacoe.edu.

Approved:

Octavio Castelo, Director

Business Advisory Services

DM:lm

Attachment

Taxes - District

County: Los Angeles

Fiscal Year: 2020-21

District: Los Angeles Co. Office of Education

P-2

CDS CODE 19 10199

	A-1	A-2	A-3	A-4	A-5
ELEMENTARY					
64345 Castaic Union	4,444,505	152,484	21,847	0	0
64485 East Whittier City Elementary	7,744,854	184,646	37,941	48	0
64477 Eastside Union Elementary	908,204	53,149	4,531	0	0
64501 El Monte City	7,785,990	264,982	38,862	20,879	0
64550 Garvey Elementary	2,907,763	96,836	14,136	0	0
64584 Gorman Joint	85,771	2,423	333	16	0
64592 Hawthorne	5,814,627	208,160	28,119	(22,751)	0
64600 Hermosa Beach City Elementary	4,604,291	160,178	22,881	0	0
64626 Hughes-Elizabeth Lakes Union Elementary	905,706	31,169	4,399	20	0
64642 Keppel Union Elementary	1,757,866	36,940	8,444	4,832	0
64667 Lancaster Elementary	5,414,912	175,231	26,431	(38)	0
64691 Lawndale Elementary	4,300,221	168,879	21,225	6	0
64709 Lennox	2,487,923	87,933	12,189	4	0
64717 Little Lake City Elementary	3,962,765	9,958	18,412	33	0
64758 Los Nietos	2,617,402	4,198	12,143	315	0
64766 Lowell Joint	2,151,271	75,713	10,638	0	0
64816 Mountain View Elementary	3,793,822	125,482	18,812	0	0
64832 Newhall	15,371,660	498,540	75,944	0	0
64857 Palmdale Elementary	6,145,313	0	29,007	(1,041)	0
64931 Rosemead Elementary	3,071,927	110,137	15,247	0	0
64998 Saugus Union	19,756,331	673,791	98,052	0	0
65037 South Whittier Elementary	3,701,910	7,138	17,543	24	0
65045 Sulphur Springs Union	10,790,035	370,667	53,517	0	0
65078 Valle Lindo Elementary	571,340	27,928	2,844	0	0

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Taxes - District

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	A-1	A-2	A-3	A-4	A-5
65102 Westside Union Elementary	5,813,393	229,631	28,694	(3,820)	0
65110 Whittier City Elementary	6,662,477	135,370	32,331	35	0
65151 Wilsona Elementary	871,043	30,211	4,290	125,826	0
Sub Total	134,443,322	3,921,774	658,812	124,388	0
HIGH					
64246 Antelope Valley Union High	20,068,179	397,938	96,898	125,795	0
64352 Centinela Valley Union High	16,763,098	605,605	81,869	(22,742)	0
64519 El Monte Union High	13,388,883	463,983	66,632	20,879	0
66514 Fullerton Joint Union High	2,452,479	86,314	18,038	0	0
65128 Whittier Union High	20,194,543	108,767	96,964	359	0
65136 William S. Hart Union High	37,428,689	1,263,608	185,362	0	0
Sub Total	110,295,871	2,926,215	545,763	124,291	0
UNIFIED					
64212 ABC Unified	16,806,051	42,866	84,322	2	0
75309 Acton-Agua Dulce Unified	4,254,990	128,464	20,779	22,620	0
75713 Alhambra Unified	24,315,258	732,642	118,688	0	0
64261 Arcadia Unified	39,864,383	1,381,470	198,785	6,081	0
64279 Azusa Unified	10,406,185	83,711	50,269	0	0
64287 Baldwin Park Unified	6,782,036	109,942	32,880	0	0
64295 Bassett Unified	5,138,841	198,015	25,578	0	0
64303 Bellflower Unified	13,529,616	430,283	66,638	7	0
64311 Beverly Hills Unified	54,510,078	1,897,371	271,041	3,807	0
64329 Bonita Unified	11,408,780	308,243	55,964	79,294	0
64337 Burbank Unified	35,708,120	490,092	168,203	(179,452)	0
64378 Charter Oak Unified	7,769,028	276,834	38,550	0	0
64394 Claremont Unified	10,465,394	340,721	51,677	0	0

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	A-1	A-2	A-3	A-4	A-5
73437 Compton Unified	20,134,515	338,313	96,202	5,151	0
64436 Covina-Valley Unified	13,589,806	221,415	66,204	32	0
64444 Culver City Unified	11,809,277	0	62,304	0	0
64451 Downey Unified	25,760,675	783,334	126,838	3	0
64469 Duarte Unified	5,230,532	94,438	25,366	264	0
64527 El Rancho Unified	8,754,324	160,681	42,262	0	0
64535 El Segundo Unified	7,579,242	258,199	36,886	0	0
64568 Glendale Unified	62,009,190	1,696,605	306,810	3,196	0
64576 Glendora Unified	10,815,910	373,637	53,642	5	0
73445 Hacienda la Puente Unified	20,230,481	155,155	97,102	0	0
64634 Inglewood Unified	18,194,365	858,072	96,984	0	0
64659 La Canada Unified	17,203,714	596,373	85,190	0	0
64683 Las Virgenes Unified	44,577,568	1,499,596	221,021	0	0
64725 Long Beach Unified	88,501,367	1,494,953	432,117	1,056,398	0
73924 Los Alamitos Unified	2,554	90	13	0	0
64733 Los Angeles Unified	1,312,076,579	44,353,850	6,505,581	7,113,430	0
64774 Lynwood Unified	5,585,151	177,116	26,588	2,876	0
75333 Manhattan Beach Unified	41,248,699	1,434,229	204,886	0	0
64790 Monrovia Unified	11,601,188	313,196	56,906	0	0
64808 Montebello Unified	26,360,107	0	125,977	0	0
64840 Norwalk-La Mirada Unified	19,873,339	177,926	95,543	2,564	0
64865 Palos Verdes Peninsula Unified	49,654,736	1,741,579	246,943	0	0
64873 Paramount Unified	8,875,497	0	41,553	0	0
64881 Pasadena Unified	77,408,926	2,624,998	384,022	50,648	0
64907 Pomona Unified	19,253,530	610,753	94,132	0	0

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75341 Redondo Beach Unified	40,304,363	1,415,743	200,879	0	0
73452 Rowland Unified	16,043,280	93,806	77,295	70	0
75291 San Gabriel Unified	10,792,340	367,624	53,567	0	0
64964 San Marino Unified	13,599,840	474,136	67,728	0	0
64980 Santa Monica-Malibu Unified	71,992,981	2,384,218	359,171	216,204	0
73957 Snowline Joint Unified	119,855	3,679	525	0	0
65029 South Pasadena Unified	8,461,634	292,794	42,053	25,257	0
65052 Temple City Unified	9,191,904	319,903	45,691	0	0
65060 Torrance Unified	60,549,387	2,054,524	299,467	121,465	0
73460 Walnut Valley Unified	17,862,550	664,877	88,668	60	0
65094 West Covina Unified	8,883,203	314,565	43,962	0	0
76869 Wiseburn Unified	11,461,233	122,451	55,555	2	0
Sub Total	2,436,552,602	74,893,482	12,049,007	8,529,984	0
Grand Total	2,681,291,795	81,741,471	13,253,582	8,778,663	0

A-1 : Secured

A-2 : Unsecured

A-3 : HOX Subventions

A-4 : Misc Taxes/Other Appropriate Local Revenues or Subventions

A-5 : Distribution of Timber Yield Taxes

Taxes - District

County: Los Angeles

Fiscal Year: 2020-21

District: Los Angeles Co. Office of Education

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CDS CODE 19 10199

	A-6	A-7	A-8	A-9	A-10	A-11
ELEMENTARY						
64345 Castaic Union	137,462	0	127,245	1,256,448	0	6,139,991
64485 East Whittier City Elementary	249,084	0	493,345	5,780,559	0	14,490,477
64477 Eastside Union Elementary	14,472	0	174,047	2,307,968	0	3,462,371
64501 El Monte City	350,768	0	413,744	5,471,918	0	14,347,143
64550 Garvey Elementary	96,462	0	267,796	3,185,059	0	6,568,052
64584 Gorman Joint	4,441	0	129,831	49,919	0	272,734
64592 Hawthorne	214,860	0	465,673	5,056,341	0	11,765,029
64600 Hermosa Beach City Elementary	140,567	0	78,068	737,319	0	5,743,304
64626 Hughes-Elizabeth Lakes Union	25,966	0	11,030	74,757	0	1,053,047
64642 Keppel Union Elementary	59,964	0	166,885	1,839,984	0	3,874,915
64667 Lancaster Elementary	129,489	0	733,246	10,046,301	0	16,525,572
64691 Lawndale Elementary	133,556	0	326,962	3,540,931	0	8,491,780
64709 Lennox	74,205	0	417,266	3,511,318	0	6,590,838
64717 Little Lake City Elementary	182,219	0	159,570	2,881,365	0	7,214,322
64758 Los Nietos	61,001	0	41,124	907,401	0	3,643,584
64766 Lowell Joint	68,769	0	180,643	1,869,862	0	4,356,896
64816 Mountain View Elementary	124,324	0	386,185	4,240,468	0	8,689,093
64832 Newhall	446,066	0	371,419	3,750,826	0	20,514,455
64857 Palmdale Elementary	253,527	0	1,283,116	12,904,981	0	20,614,903
64931 Rosemead Elementary	97,954	0	140,094	1,607,321	0	5,042,680
64998 Saugus Union	572,875	0	572,610	6,123,124	0	27,796,783
65037 South Whittier Elementary	156,005	0	158,864	1,636,103	0	5,677,587
65045 Sulphur Springs Union	313,105	0	308,784	3,304,963	0	15,141,071
65078 Valle Lindo Elementary	7,630	0	57,320	750,876	0	1,417,938

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	A-6	A-7	A-8	A-9	A-10	A-11
65102 Westside Union Elementary	178,760	0	524,803	6,745,209	0	13,516,670
65110 Whittier City Elementary	217,568	0	279,388	4,029,263	0	11,356,432
65151 Wilsona Elementary	24,705	0	73,349	846,466	0	1,975,890
Sub Total	4,335,804	0	8,342,407	94,457,050	0	246,283,557
HIGH						
64246 Antelope Valley Union High	677,949	0	860,182	13,771,803	0	35,998,744
64352 Centinela Valley Union High	576,538	0	313,860	3,541,109	0	21,859,337
64519 El Monte Union High	527,433	0	328,012	5,425,919	0	20,221,741
66514 Fullerton Joint Union High	67,876	0	0	0	0	2,624,707
65128 Whittier Union High	757,525	0	282,572	6,941,455	0	28,382,185
65136 William S. Hart Union High	1,162,205	0	1,487,102	14,159,631	0	55,686,597
Sub Total	3,769,526	0	3,271,728	43,839,917	0	164,773,311
UNIFIED						
64212 ABC Unified	679,923	0	979,378	13,768,360	0	32,360,902
75309 Acton-Agua Dulce Unified	150,470	0	1,058,999	765,216	0	6,401,538
75713 Alhambra Unified	789,507	0	917,780	10,490,665	0	37,364,540
64261 Arcadia Unified	1,217,344	0	464,429	4,478,657	0	47,611,149
64279 Azusa Unified	243,122	0	306,783	4,919,747	0	16,009,817
64287 Baldwin Park Unified	235,977	0	922,486	8,542,001	0	16,625,322
64295 Bassett Unified	162,540	0	206,462	2,143,550	0	7,874,986
64303 Bellflower Unified	422,806	0	649,813	7,661,658	0	22,760,821
64311 Beverly Hills Unified	1,632,709	0	0	0	0	58,315,006
64329 Bonita Unified	395,104	0	556,059	6,488,463	0	19,291,907
64337 Burbank Unified	542,127	0	583,427	8,796,342	0	46,108,859
64378 Charter Oak Unified	246,102	0	266,837	2,930,344	0	11,527,695

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	A-6	A-7	A-8	A-9	A-10	A-11
64394 Claremont Unified	315,179	0	348,415	4,486,314	0	16,007,700
73437 Compton Unified	642,433	0	1,115,842	13,638,797	0	35,971,253
64436 Covina-Valley Unified	408,049	0	629,835	9,969,002	0	24,884,343
64444 Culver City Unified	810,518	0	(10,620)	4,155,604	0	16,827,083
64451 Downey Unified	711,957	0	1,204,306	14,849,398	0	43,436,511
64469 Duarte Unified	169,675	0	241,732	2,116,977	0	7,878,984
64527 El Rancho Unified	227,355	0	468,830	5,745,902	0	15,399,354
64535 El Segundo Unified	232,797	0	199,730	2,176,819	0	10,483,673
64568 Glendale Unified	1,944,878	0	825,914	14,981,517	0	81,768,110
64576 Glendora Unified	339,969	0	416,852	4,660,709	0	16,660,724
73445 Hacienda la Puente Unified	623,312	0	981,681	11,922,672	0	34,010,403
64634 Inglewood Unified	821,578	0	576,053	4,185,546	0	24,732,598
64659 La Canada Unified	529,177	0	238,676	2,103,363	0	20,756,493
64683 Las Virgenes Unified	1,467,346	0	603,236	5,632,794	0	54,001,561
64725 Long Beach Unified	2,785,212	0	3,276,939	45,888,742	0	143,435,728
73924 Los Alamitos Unified	57	0	0	0	0	2,714
64733 Los Angeles Unified	38,066,487	0	30,601,147	235,473,931	0	1,674,191,005
64774 Lynwood Unified	199,239	0	744,372	9,228,164	0	15,963,506
75333 Manhattan Beach Unified	1,199,997	0	381,646	2,462,223	0	46,931,680
64790 Monrovia Unified	243,430	0	283,491	3,270,265	0	15,768,476
64808 Montebello Unified	563,270	0	966,546	15,818,288	0	43,834,188
64840 Norwalk-La Mirada Unified	652,361	0	732,586	12,697,340	0	34,231,659
64865 Palos Verdes Peninsula Unified	1,165,131	0	644,638	5,309,244	0	58,762,271
64873 Paramount Unified	217,692	0	626,446	9,907,284	0	19,668,472
64881 Pasadena Unified	2,203,286	0	967,133	6,591,827	0	90,230,840

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Taxes - District

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	A-6	A-7	A-8	A-9	A-10	A-11
64907 Pomona Unified	606,854	0	1,194,864	15,001,073	0	36,761,206
75341 Redondo Beach Unified	1,272,648	0	566,972	5,113,621	0	48,874,226
73452 Rowland Unified	497,527	0	745,131	8,628,211	0	26,085,320
75291 San Gabriel Unified	339,897	0	410,491	3,052,021	0	15,015,940
64964 San Marino Unified	417,083	0	176,703	1,393,207	0	16,128,697
64980 Santa Monica-Malibu Unified	2,775,523	0	0	0	0	77,728,097
73957 Snowline Joint Unified	3,958	0	0	0	0	128,017
65029 South Pasadena Unified	262,700	0	303,793	3,163,712	0	12,551,943
65052 Temple City Unified	250,983	0	332,979	3,672,394	0	13,813,854
65060 Torrance Unified	1,948,350	0	1,383,034	13,585,585	0	79,941,812
73460 Walnut Valley Unified	557,899	0	765,593	9,034,455	0	28,974,102
65094 West Covina Unified	70,790	0	706,904	5,769,682	0	15,789,106
76869 Wiseburn Unified	329,537	0	223,041	1,126,594	0	13,318,413
Sub Total	72,591,865	0	60,787,384	587,798,280	0	3,253,202,604
Grand Total	80,697,195	0	72,401,519	726,095,247	0	3,664,259,472

A-6 : Distribution of Prior Year Taxes

A-7 : Release of Prior Year Tax Impounds [E.C. 14240]

A-8 : Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]

A-9 : Educational Revenue Augmentation Fund

A-10 : Prior Year Restricted Monies [E.C. 2575(e)]

A-11 : Total

Taxes - District

County: Los Angeles

Fiscal Year: 2020-21

District: Los Angeles Co. Office of Education

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CDS CODE 19 10199

	A-12	A-13	A-14	Explanation
ELEMENTARY				
64345 Castaic Union	1,025	1,057	0	
64485 East Whittier City Elementary	208,589	504,622	0	
64477 Eastside Union Elementary	17,377	196,624	1,039	
64501 El Monte City	201,752	817,372	0	
64550 Garvey Elementary	89,643	201,541	22,029	
64584 Gorman Joint	1,051	5,543	91	
64592 Hawthorne	62,498	255,923	0	Adjustment in aircraft debt service revenue due to apportionment method change.
64600 Hermosa Beach City Elementary	0	0	0	
64626 Hughes-Elizabeth Lakes Union	4,287	22,615	370	
64642 Keppel Union Elementary	6,584	144,501	3,185	
64667 Lancaster Elementary	384,986	1,761,596	12,919	Adjustment in aircraft debt service revenue due to apportionment method change.
64691 Lawndale Elementary	221,273	449,431	0	
64709 Lennox	66,142	171,969	0	
64717 Little Lake City Elementary	396,586	1,384,146	0	
64758 Los Nietos	185,036	852,980	0	
64766 Lowell Joint	8,771	7,931	0	
64816 Mountain View Elementary	145,938	356,771	0	
64832 Newhall	89,706	89,056	0	
64857 Palmdale Elementary	79,259	1,587,819	39,285	Adjustment in aircraft debt service revenue due to apportionment method change.
64931 Rosemead Elementary	63,716	134,280	0	
64998 Saugus Union	20,732	20,649	0	

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	A-12	A-13	A-14	Explanation
65037 South Whittier Elementary	165,564	840,783	0	
65045 Sulphur Springs Union	8,876	9,149	0	
65078 Valle Lindo Elementary	31,709	88,721	0	
65102 Westside Union Elementary	51,747	721,406	30,106	Adjustment in aircraft debt service revenue due to apportionment method change.
65110 Whittier City Elementary	168,308	560,732	0	
65151 Wilsona Elementary	2,101	11,086	182	
Sub Total	2,683,256	11,198,303	109,206	
HIGH				
64246 Antelope Valley Union High	504,621	4,054,688	77,048	
64352 Centinela Valley Union High	459,506	847,909	0	Adjustment in aircraft debt service revenue due to apportionment method change.
64519 El Monte Union High	381,938	1,204,213	0	
66514 Fullerton Joint Union High	4,479	665	0	
65128 Whittier Union High	906,680	3,291,841	0	
65136 William S. Hart Union High	76,114	78,287	0	
Sub Total	2,333,338	9,477,603	77,048	
UNIFIED				
64212 ABC Unified	1,586,305	6,530,672	0	
75309 Acton-Agua Dulce Unified	5,050	110,826	2,443	
75713 Alhambra Unified	779,611	3,270,597	1,138,130	
64261 Arcadia Unified	383,612	1,428,184	860,088	
64279 Azusa Unified	613,009	1,941,694	0	
64287 Baldwin Park Unified	427,885	822,308	0	

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CDS CODE 19 10199

	A-12	A-13	A-14	Explanation
64295 Bassett Unified	16,278	15,515	43	
64303 Bellflower Unified	36,720	730,385	0	
64311 Beverly Hills Unified	0	0	0	
64329 Bonita Unified	1,324,251	4,102,314	231,663	
64337 Burbank Unified	1,164,801	8,658,614	0	Adjustment in aircraft debt service revenue due to apportionment method change.
64378 Charter Oak Unified	34,986	126,573	189	
64394 Claremont Unified	248,012	340,145	0	
73437 Compton Unified	1,137,268	1,932,831	251,074	
64436 Covina-Valley Unified	594,378	1,851,643	68,983	
64444 Culver City Unified	2,621,218	5,914,554	0	Various adjustments of total revenue collected
64451 Downey Unified	138,602	1,384,925	0	
64469 Duarte Unified	307,171	2,361,597	0	
64527 El Rancho Unified	0	0	0	
64535 El Segundo Unified	0	0	0	
64568 Glendale Unified	1,397,127	7,309,247	0	
64576 Glendora Unified	93,829	264,042	186,219	
73445 Hacienda la Puente Unified	836,047	1,823,252	592	
64634 Inglewood Unified	2,993,877	5,332,892	0	
64659 La Canada Unified	0	0	0	
64683 Las Virgenes Unified	0	358,530	0	
64725 Long Beach Unified	6,974,236	21,334,243	0	
73924 Los Alamitos Unified	0	0	0	
64733 Los Angeles Unified	28,083,806	77,314,110	688,857	

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	A-12	A-13	A-14	Explanation
64774 Lynwood Unified	275,989	1,906	54	
75333 Manhattan Beach Unified	0	0	0	
64790 Monrovia Unified	155,637	275,170	0	
64808 Montebello Unified	2,244,520	6,794,611	457,634	
64840 Norwalk-La Mirada Unified	973,596	2,645,669	0	
64865 Palos Verdes Peninsula Unified	0	165,124	0	
64873 Paramount Unified	929,657	2,630,110	97	
64881 Pasadena Unified	331,559	9,180,234	0	
64907 Pomona Unified	1,699,167	1,443,394	0	
75341 Redondo Beach Unified	0	403,455	0	
73452 Rowland Unified	731,136	3,112,286	3,516	
75291 San Gabriel Unified	21,566	121,514	2,186	
64964 San Marino Unified	0	0	0	
64980 Santa Monica-Malibu Unified	3,689,007	16,562,946	0	
73957 Snowline Joint Unified	0	0	0	
65029 South Pasadena Unified	13,962	107,900	0	
65052 Temple City Unified	26,200	66,094	0	
65060 Torrance Unified	0	709,986	0	
73460 Walnut Valley Unified	127,289	5,148,160	0	
65094 West Covina Unified	406,808	928,125	37,392	
76869 Wiseburn Unified	409,851	1,028,951	0	
Sub Total	63,834,023	206,585,328	3,929,160	

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	A-12	A-13	A-14	Explanation
Grand Total	68,850,617	227,261,234	4,115,414	

A-12 : Community Redevelopment Funds

A-13 : Redevelopment Property Tax Trust Fund Residual Distributions
[Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]

A-14 : Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]

Explanation