

CRA/LA, A DESIGNATED LOCAL AUTHORITY
SUMMARY OF PROPERTY TAX DISTRIBUTION TO AFFECTED TAXING ENTITIES
SINCE INCEPTION THROUGH JUNE 28, 2018

Property Tax Remittance - Date	COUNTY OF LOS ANGELES		CITY OF LOS ANGELES		LOS ANGELES UNIFIED SCHOOL DISTRICT		ERAF		LOS ANGELES COMMUNITY COLLEGES DISTRICT		COUNTY OFFICE OF EDUCATION		SPECIAL DISTRICTS		TOTAL
	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount
ROPS 2 - 6/1/12	\$ 33,474,100	47.7%	\$ 23,214,091	33.1%	\$ 11,644,239	16.6%	\$ -	0.0%	\$ 1,612,716	2.3%	\$ 248,242	0.4%	\$ 36,629	0.1%	\$ 70,230,018
ROPS 1 True-Up - 7/12/12	23,254,552	44.9%	16,950,967	32.7%	10,066,024	19.4%	-	0.0%	1,348,413	2.6%	186,652	0.4%	27,575	0.1%	\$ 51,834,182
ROPS 3 - 1/2/13	12,540,595	18.4%	16,840,391	24.7%	33,667,222	49.3%	-	0.0%	1,655,508	2.4%	3,556,083	5.2%	18,647	0.0%	\$ 68,278,446
DDR LMIHF - 1/3/13	9,252,994	25.9%	9,394,773	26.3%	6,921,305	19.4%	9,034,954	25.3%	929,253	2.6%	128,631	0.4%	11,673	0.0%	\$ 35,673,583
ROPS 13-14A - 6/3/13	15,799,353	23.1%	15,270,960	22.4%	10,196,507	14.9%	25,664,264	37.6%	1,183,460	1.7%	203,199	0.3%	17,238	0.0%	\$ 68,334,981
DDR OF&A - 9/6/13	19,622,342	25.9%	19,923,005	26.3%	14,677,652	19.4%	19,159,955	25.3%	1,970,619	2.6%	272,780	0.4%	24,754	0.0%	\$ 75,651,107
ROPS 13-14B - 1/2/14	13,567,637	22.9%	20,279,338	34.3%	2,804,389	4.7%	20,817,975	35.2%	1,503,257	2.5%	148,421	0.3%	21,601	0.0%	\$ 59,142,618
ROPS 14-15A - 6/2/14	29,628,429	26.5%	29,994,890	26.9%	20,753,654	18.6%	28,241,889	25.3%	2,592,253	2.3%	400,287	0.4%	33,796	0.0%	\$ 111,645,199
ROPS 14-15B - 1/2/15	6,439,262	19.5%	11,011,101	33.4%	4,952,875	15.0%	9,796,330	29.7%	665,755	2.0%	96,756	0.3%	10,785	0.0%	\$ 32,972,864
ROPS 15-16A - 6/1/15	40,983,065	26.5%	41,351,816	26.7%	29,114,112	18.8%	39,190,472	25.3%	3,696,553	2.4%	555,602	0.4%	47,290	0.0%	\$ 154,938,909
ROPS 15-16B - 1/4/16	5,433,122	19.9%	9,240,499	33.8%	4,518,021	16.5%	7,410,352	27.1%	611,955	2.2%	85,943	0.3%	8,133	0.0%	\$ 27,308,025
ROPS 16-17 - 6/1/16	44,668,891	26.3%	46,455,400	27.3%	31,682,883	18.6%	42,721,416	25.1%	4,015,936	2.4%	604,145	0.4%	50,190	0.0%	\$ 170,198,860
Land Sale Proceeds - Distribution #1 - 10/28/16	7,778,664	25.9%	7,885,791	26.3%	5,820,887	19.4%	7,617,768	25.4%	781,520	2.6%	108,181	0.4%	7,189	0.0%	\$ 30,000,000
ROPS 16-17 - 1/3/17	12,395,998	20.2%	20,309,022	33.0%	10,774,337	17.5%	16,364,322	26.6%	1,442,338	2.4%	201,181	0.3%	19,252	0.0%	\$ 61,506,448
Land Sale Proceeds - Distribution #2 - 1/19/17	20,744,176	25.9%	21,028,039	26.3%	15,525,172	19.4%	20,313,030	25.4%	2,084,430	2.6%	288,534	0.4%	16,619	0.0%	\$ 80,000,000
ROPS 17-18 - 6/1/17	51,367,510	26.0%	54,039,192	27.4%	36,220,461	18.4%	50,493,499	25.6%	4,565,431	2.3%	694,601	0.4%	58,068	0.0%	\$ 197,438,761
Land Sale Proceeds - Distribution #3 - 7/25/17	5,244,208	25.9%	5,315,962	26.3%	3,924,827	19.4%	5,135,238	25.4%	526,952	2.6%	72,943	0.4%	4,207	0.0%	\$ 20,224,337
ROPS 17-18 - 1/2/18	15,432,152	19.8%	25,165,143	32.3%	13,673,599	17.5%	21,644,643	27.8%	1,808,255	2.3%	253,810	0.3%	23,707	0.0%	\$ 78,001,310
Land Sale Proceeds - Distribution #4 - 1/30/18	787,244	25.9%	798,021	26.3%	589,191	19.4%	770,925	25.4%	79,106	2.6%	10,950	0.4%	669	0.0%	\$ 3,036,106
ROPS 18-19 - 6/1/18	50,492,588	25.9%	54,145,457	27.7%	35,684,498	18.3%	49,609,917	25.4%	4,509,763	2.3%	676,924	0.4%	56,345	0.0%	\$ 195,175,493
Land Sale Proceeds - Distribution #5 - 6/28/18	3,041,110	25.9%	3,082,736	26.3%	2,276,055	19.4%	2,978,079	25.4%	305,586	2.6%	42,300	0.4%	2,597	0.0%	\$ 11,728,463
Total	\$ 421,947,993		\$ 451,696,594		\$ 305,487,909		\$ 376,965,028		\$ 37,889,058		\$ 8,836,165		\$ 496,964		\$ 1,603,319,711
Percentage	26.3%		28.2%		19.1%		23.5%		2.4%		0.6%		0.0%		100.0%

Note: The percentage amounts shown are of the total remittance for a given period; final percentage is of total remittances to date.

Sources: Los Angeles County Auditor-Controller and CRA/LA.