

CRA/LA, A DESIGNATED LOCAL AUTHORITY
SUMMARY OF DISTRIBUTIONS TO AFFECTED TAXING ENTITIES
SINCE INCEPTION THROUGH JULY 25, 2018

DISTRIBUTION 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 - 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 - 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 - 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 - 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 - 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
Settlement of ERAF Litigation - 7/25/18	-	0.0%	-	0.0%	8,595,278	86.8%	-	0.0%	1,151,172	11.6%	159,693	1.6%	-	0.0%	\$ 9,906,143
Total	\$ 421,947,993		\$ 451,696,594		\$ 314,083,187		\$ 376,965,028		\$ 39,040,230		\$ 8,995,858		\$ 496,964		\$ 1,613,225,854
Percent of Total Above	26.2%		28.0%		19.5%		23.4%		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.