

Table 20

**REDEVELOPMENT PROPERTY TAX TRUST FUND (RPTTF) ALLOCATION & DISTRIBUTION
JUNE 1, 2012 PAYMENT (REVISED ON MAY 22 2013)**

Title of Former Redevelopment Agency (RDA):	Countywide Totals	Carlsbad RDA	Chula Vista RDA	Coronado RDA	El Cajon RDA	Escondido RDA	Imperial Beach RDA	La Mesa RDA
RPTTF Deposits	167,910,410	1,438,378	5,898,851	7,427,240	6,091,530	9,603,190	2,810,911	1,699,849
RPTTF Distributions (Include all payments made pursuant to Health and Safety Code (H&S) Section 34183.):								
Administrative Distributions	5,353,043	54,432	206,524	232,982	195,008	298,352	99,006	64,519
City Passthrough Payments	3,781,627	-	139,640	-	3,634	196,112	355,156	-
County Passthrough Payments	35,948,979	-	906,905	-	1,029,431	1,330,465	310,348	37,981
Special District Passthrough Payments	2,867,494	-	13,658	-	538	122,373	92	-
K-12 School Passthrough Payments	33,460,363	-	1,220,714	-	632,376	2,283,954	576,541	-
Community College Passthrough Payments	5,870,806	-	129,356	-	2,303	249,651	56,077	-
County Office of Education	1,910,759	-	55,462	-	357	104,054	25,001	-
Enforceable Obligations (EOs) Distributions (Includes approved EOs and Successor Agency's administrative cost allowance)	61,886,822	1,237,342	3,226,593	7,194,258	4,227,883	5,018,229	1,388,690	1,103,031
Total Distributions	151,079,894	1,291,774	5,898,851	7,427,240	6,091,530	9,603,190	2,810,911	1,205,531
Residual Balance (RPTTF Deposits - Total Distributions)	16,830,516	146,603	-	-	-	-	-	494,318
Residual Distributions Pursuant to H&S Section 34183(a)(4) :								
Cities	3,670,886	34,813	-	-	-	-	-	70,035
Counties	4,216,810	38,444	-	-	-	-	-	128,910
Special Districts	160,692	5,434	-	-	-	-	-	9,459
K-12 Schools	7,321,642	50,026	-	-	-	-	-	234,032
Community Colleges	1,164,026	13,743	-	-	-	-	-	45,028
County Office of Education	296,460	4,143	-	-	-	-	-	6,856
Total Residual Distributions	16,830,516	146,603	-	-	-	-	-	494,318

* This distribution is related to Recognized Obligation Payment Schedule (ROPS) for July 2012 to December 2012 period.

Table 20

Lemon Grove RDA	National City RDA	Oceanside RDA	City of San Diego RDA	San Marcos RDA	Santee RDA	Poway RDA	Solana Beach RDA	Vista RDA	County of San Diego RDA
1,328,962	5,493,594	4,483,836	68,909,205	23,497,585	3,822,561	16,054,029	356,364	7,373,622	1,620,704
51,398	186,745	146,974	2,171,537	718,232	124,336	492,656	21,822	236,481	52,041
-	49,457	294,601	2,432,511	-	279,304	-	31,210	-	-
276,952	60,399	262,272	18,897,652	7,559,115	269,177	4,058,657	43,480	906,146	-
2,644	9,561	26,031	45,432	2,488,023	56,344	87,531	6,017	9,249	-
29,935	113,074	436,897	19,220,163	6,705,064	533,062	-	144,584	930,569	633,430
11,343	241,143	93,757	2,861,360	1,040,902	85,778	1,023,693	16,417	59,027	-
2,450	257,142	28,258	719,106	666,993	18,233	-	4,815	7,886	21,001
954,240	4,576,072	-	10,933,842	4,319,257	1,089,380	10,391,492	88,018	5,224,263	914,233
1,328,962	5,493,594	1,288,791	57,281,603	23,497,585	2,455,614	16,054,029	356,364	7,373,622	1,620,704
-	-	3,195,045	11,627,602	-	1,366,948	-	-	-	-
-	-	826,116	2,426,997	-	312,926	-	-	-	-
-	-	735,459	3,031,344	-	282,653	-	-	-	-
-	-	66,179	19,819	-	59,801	-	-	-	-
-	-	1,225,138	5,217,097	-	595,350	-	-	-	-
-	-	262,912	746,540	-	95,803	-	-	-	-
-	-	79,242	185,805	-	20,415	-	-	-	-
-	-	3,195,045	11,627,602	-	1,366,948	-	-	-	-