

**California Community Colleges
Categorical Part 4 and One-Time Payments
2014-15 Advance Apportionment (AD)**

12/18/2014
Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Deferra 13-14 Repay	Prior Year Correction	SPECIAL TRUSTEE AB318 RESTRICTED EXP.	SPECIAL TRUSTEE SAN FRANCISCO
Alameda	Chabot-Las Positas	\$0	\$0	\$11,177	\$2,363,108	\$0	\$0
Alameda	Ohlone	\$0	\$0	\$5,552	\$319,561	\$0	\$0
Alameda	Peralta	\$370,194	\$0	\$10,939	\$766,433	\$0	\$0
Alameda Total		\$370,194	\$0	\$27,668	\$3,449,102	\$0	\$0
Butte	Butte	\$0	\$0	\$7,296	\$432,118	\$0	\$0
Butte Total		\$0	\$0	\$7,296	\$432,118	\$0	\$0
Contra Costa	Contra Costa	\$0	\$0	\$9,721	\$1,081,684	\$0	\$0
Contra Costa Total		\$0	\$0	\$9,721	\$1,081,684	\$0	\$0
El Dorado	Lake Tahoe	\$0	\$0	\$1,603	\$94,612	\$0	\$0
El Dorado Total		\$0	\$0	\$1,603	\$94,612	\$0	\$0
Fresno	State Center	\$0	\$0	\$17,883	\$1,050,376	\$0	\$0
Fresno	West Hills	\$0	\$0	\$3,939	\$230,883	\$0	\$0
Fresno Total		\$0	\$0	\$21,822	\$1,281,259	\$0	\$0
Humboldt	Redwoods	\$16,237	\$0	\$3,393	\$198,183	\$0	\$0
Humboldt Total		\$16,237	\$0	\$3,393	\$198,183	\$0	\$0
Imperial	Imperial	\$0	\$0	\$4,598	\$262,809	\$0	\$0
Imperial Total		\$0	\$0	\$4,598	\$262,809	\$0	\$0
Kern	Kern	\$6,811	\$0	\$13,678	\$798,503	\$0	\$0
Kern	West Kern	\$0	\$0	\$2,689	\$156,109	\$0	\$0
Kern Total		\$6,811	\$0	\$16,367	\$954,612	\$0	\$0
Lassen	Lassen	\$0	\$0	\$1,521	\$152,611	\$0	\$0
Lassen Total		\$0	\$0	\$1,521	\$152,611	\$0	\$0
Los Angeles	Antelope Valley	\$0	\$0	\$7,603	\$442,523	\$0	\$0
Los Angeles	Cerritos	\$0	\$0	\$10,509	\$630,946	\$0	\$0
Los Angeles	Citrus	\$81,052	\$0	\$7,398	\$430,542	\$0	\$0
Los Angeles	Compton	\$0	\$0	\$4,247	\$246,102	\$325,000	\$0
Los Angeles	El Camino	\$0	\$0	\$12,940	-\$363,393	\$0	\$0
Los Angeles	Glendale	\$0	\$0	\$9,768	\$565,168	\$0	\$0
Los Angeles	Long Beach	\$51,519	\$0	\$12,608	\$790,428	\$0	\$0
Los Angeles	Los Angeles	\$1,052,541	\$0	\$65,959	\$3,874,957	\$0	\$0
Los Angeles	Mt. San Antonio	\$88,976	\$0	\$17,731	\$1,042,040	\$0	\$0
Los Angeles	Pasadena Area	\$0	\$0	\$14,018	\$818,126	\$0	\$0
Los Angeles	Rio Hondo	\$11,647	\$0	\$8,408	\$490,367	\$0	\$0
Los Angeles	Santa Clarita	\$0	\$0	\$9,773	\$560,490	\$0	\$0
Los Angeles	Santa Monica	\$0	\$0	\$14,255	\$873,136	\$0	\$0
Los Angeles Total		\$1,285,735	\$0	\$195,217	\$10,401,432	\$325,000	\$0
Marin	Marin	\$75,862	\$0	\$0	\$0	\$0	\$0
Marin Total		\$75,862	\$0	\$0	\$0	\$0	\$0
Mendocino	Mendocino-Lake	\$0	\$0	\$2,499	\$145,088	\$0	\$0
Mendocino Total		\$0	\$0	\$2,499	\$145,088	\$0	\$0
Merced	Merced	\$0	\$0	\$6,519	\$379,343	\$0	\$0
Merced Total		\$0	\$0	\$6,519	\$379,343	\$0	\$0
Monterey	Hartnell	\$35,537	\$0	\$4,610	\$276,511	\$0	\$0
Monterey	Monterey Peninsula	\$0	\$0	\$4,637	\$269,168	\$0	\$0
Monterey Total		\$35,537	\$0	\$9,247	\$545,679	\$0	\$0
Napa	Napa Valley	\$66,222	\$0	\$2,336	-\$47,305	\$0	\$0
Napa Total		\$66,222	\$0	\$2,336	-\$47,305	\$0	\$0
Orange	Coast	\$0	\$0	\$15,219	\$1,270,105	\$0	\$0
Orange	North Orange County	\$0	\$0	\$20,760	\$1,219,755	\$0	\$0
Orange	Rancho Santiago	\$231,076	\$0	\$18,284	\$1,064,327	\$0	\$0
Orange	South Orange	\$0	\$0	\$0	\$0	\$0	\$0
Orange Total		\$231,076	\$0	\$54,263	\$3,554,187	\$0	\$0
Placer	Sierra	\$0	\$0	\$0	\$570,807	\$0	\$0
Placer Total		\$0	\$0	\$0	\$570,807	\$0	\$0
Plumas	Feather River	\$0	\$0	\$1,301	\$88,256	\$0	\$0
Plumas Total		\$0	\$0	\$1,301	\$88,256	\$0	\$0

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Riverside	Desert	\$0	\$0	\$2,223	\$291,410	\$0	\$0
Riverside	Mt. San Jacinto	\$12,247	\$0	\$6,551	\$410,402	\$0	\$0
Riverside	Palo Verde	\$0	\$0	\$1,526	\$88,570	\$0	\$0
Riverside	Riverside	\$70,348	\$0	\$17,605	\$1,024,900	\$0	\$0
Riverside Total		\$82,595	\$0	\$27,905	\$1,815,282	\$0	\$0
Sacramento	Los Rios	\$180,826	\$0	\$33,988	\$1,996,550	\$0	\$0
Sacramento Total		\$180,826	\$0	\$33,988	\$1,996,550	\$0	\$0
San Bernardino	Barstow	\$0	\$0	\$2,018	\$117,149	\$0	\$0
San Bernardino	Chaffey	\$139,504	\$0	-\$628,808	\$558,259	\$0	\$0
San Bernardino	Copper Mt.	\$0	\$0	\$1,504	\$87,305	\$0	\$0
San Bernardino	San Bernardino	\$0	\$0	\$7,513	\$553,608	\$0	\$0
San Bernardino	Victor Valley	\$0	\$0	\$6,381	\$374,720	\$0	\$0
San Bernardino Total		\$139,504	\$0	-\$611,392	\$1,691,041	\$0	\$0
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$11,833	\$694,455	\$0	\$0
San Diego	MiraCosta	\$0	\$0	\$0	\$0	\$0	\$0
San Diego	Palomar	\$91,039	\$0	\$7,751	\$727,032	\$0	\$0
San Diego	San Diego	\$0	\$0	\$14,420	\$1,514,761	\$0	\$0
San Diego	Southwestern	\$0	\$0	\$10,401	\$597,987	\$0	\$0
San Diego Total		\$91,039	\$0	\$44,405	\$3,534,235	\$0	\$0
San Francisco	San Francisco	\$77,151	\$0	\$18,996	-\$452,868	\$0	\$289,000
San Francisco Total		\$77,151	\$0	\$18,996	-\$452,868	\$0	\$289,000
San Joaquin	San Joaquin Delta	\$0	\$0	\$10,422	\$608,313	\$0	\$0
San Joaquin Total		\$0	\$0	\$10,422	\$608,313	\$0	\$0
San Luis Obispo	San Luis Obispo	\$0	\$0	\$3,510	\$340,418	\$0	\$0
San Luis Obispo Total		\$0	\$0	\$3,510	\$340,418	\$0	\$0
San Mateo	San Mateo	\$0	\$0	\$0	\$11,000	\$0	\$0
San Mateo Total		\$0	\$0	\$0	\$11,000	\$0	\$0
Santa Barbara	Allan Hancock	\$0	\$0	\$6,442	\$378,235	\$0	\$0
Santa Barbara	Santa Barbara	\$28,275	\$0	\$9,691	\$562,584	\$0	\$0
Santa Barbara Total		\$28,275	\$0	\$16,133	\$940,819	\$0	\$0
Santa Clara	Foothill-DeAnza	\$405,503	\$0	\$17,986	-\$8,821	\$0	\$0
Santa Clara	Gavilan	\$20,594	\$0	\$2,479	\$213,659	\$0	\$0
Santa Clara	San Jose-Evergreen	\$34,308	\$0	\$0	\$0	\$0	\$0
Santa Clara	West Valley-Mission	\$49,280	\$0	\$0	\$0	\$0	\$0
Santa Clara Total		\$509,685	\$0	\$20,465	\$204,838	\$0	\$0
Santa Cruz	Cabrillo	\$61,778	\$0	\$7,525	\$436,832	\$0	\$0
Santa Cruz Total		\$61,778	\$0	\$7,525	\$436,832	\$0	\$0
Shasta	Shasta-Tehama-Trinity	\$0	\$0	\$3,841	\$293,243	\$0	\$0
Shasta Total		\$0	\$0	\$3,841	\$293,243	\$0	\$0
Siskiyou	Siskiyou	\$0	\$0	\$1,947	\$115,237	\$0	\$0
Siskiyou Total		\$0	\$0	\$1,947	\$115,237	\$0	\$0
Solano	Solano	\$0	\$0	\$6,088	\$353,421	\$0	\$0
Solano Total		\$0	\$0	\$6,088	\$353,421	\$0	\$0
Sonoma	Sonoma	\$0	\$0	\$10,349	\$742,857	\$0	\$0
Sonoma Total		\$0	\$0	\$10,349	\$742,857	\$0	\$0
Stanislaus	Yosemite	\$0	\$0	\$11,353	\$660,872	\$0	\$0
Stanislaus Total		\$0	\$0	\$11,353	\$660,872	\$0	\$0
Tulare	Sequoias	\$0	\$0	\$6,101	\$358,186	\$0	\$0
Tulare Total		\$0	\$0	\$6,101	\$358,186	\$0	\$0
Ventura	Ventura	\$91,473	\$0	\$17,378	\$1,020,698	\$0	\$0
Ventura Total		\$91,473	\$0	\$17,378	\$1,020,698	\$0	\$0
Yuba	Yuba	\$0	\$0	\$5,615	-\$19,451	\$0	\$0
Yuba Total		\$0	\$0	\$5,615	-\$19,451	\$0	\$0
Grand Total	Statewide	\$3,350,000	\$0	\$0	\$38,196,000	\$325,000	\$289,000