

California Community Colleges  
 Summary of One-Time Funds  
 2006-07 Second Principal Apportionment

2:19 PM 8/20/2007  
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Schedule Main. / Inst. Equipment	Total One-Time Funds
Alameda	Chabot-Las Positas	\$0	\$10,000	\$101,262	\$111,262
Alameda	Ohlone	\$0	\$5,000	\$75,000	\$80,000
Alameda	Peralta	\$755,417	\$20,000	\$112,111	\$887,528
<b>Alameda Total</b>		\$755,417	\$35,000	\$288,373	\$1,078,790
Butte	Butte	\$0	\$5,000	\$75,000	\$80,000
<b>Butte Total</b>		\$0	\$5,000	\$75,000	\$80,000
Contra Costa	Contra Costa	\$0	\$15,000	\$168,952	\$183,952
<b>Contra Costa Total</b>		\$0	\$15,000	\$168,952	\$183,952
El Dorado	Lake Tahoe	\$0	\$5,000	\$75,000	\$80,000
<b>El Dorado Total</b>		\$0	\$5,000	\$75,000	\$80,000
Fresno	State Center	\$0	\$10,000	\$158,027	\$168,027
Fresno	West Hills	\$0	\$10,000	\$75,000	\$85,000
<b>Fresno Total</b>		\$0	\$20,000	\$233,027	\$253,027
Humboldt	Redwoods	\$33,134	\$5,000	\$75,000	\$113,134
<b>Humboldt Total</b>		\$33,134	\$5,000	\$75,000	\$113,134
Imperial	Imperial	\$0	\$5,000	\$75,000	\$80,000
<b>Imperial Total</b>		\$0	\$5,000	\$75,000	\$80,000
Kern	Kern	\$13,898	\$15,000	\$110,254	\$139,152
Kern	West Kern	\$0	\$5,000	\$75,000	\$80,000
<b>Kern Total</b>		\$13,898	\$20,000	\$185,254	\$219,152
Lassen	Lassen	\$0	\$5,000	\$75,000	\$80,000
<b>Lassen Total</b>		\$0	\$5,000	\$75,000	\$80,000
Los Angeles	Antelope Valley	\$0	\$5,000	\$75,000	\$80,000
Los Angeles	Cerritos	\$0	\$5,000	\$99,681	\$104,681
Los Angeles	Citrus	\$165,394	\$5,000	\$75,000	\$245,394
Los Angeles	Compton	\$0	\$5,000	\$75,000	\$80,000
Los Angeles	El Camino	\$0	\$5,000	\$110,940	\$115,940
Los Angeles	Glendale	\$0	\$5,000	\$75,000	\$80,000
Los Angeles	Long Beach	\$105,129	\$5,000	\$128,222	\$238,351
Los Angeles	Los Angeles	\$2,147,811	\$45,000	\$616,919	\$2,809,730
Los Angeles	Mt. San Antonio	\$181,565	\$5,000	\$177,032	\$363,597
Los Angeles	Pasadena Area	\$0	\$5,000	\$135,271	\$140,271
Los Angeles	Rio Hondo	\$23,766	\$5,000	\$75,000	\$103,766
Los Angeles	Santa Clarita	\$0	\$5,000	\$75,000	\$80,000
Los Angeles	Santa Monica	\$0	\$5,000	\$131,277	\$136,277
<b>Los Angeles Total</b>		\$2,623,665	\$105,000	\$1,849,342	\$4,578,007
Marin	Marin	\$154,804	\$5,000	\$75,000	\$234,804
<b>Marin Total</b>		\$154,804	\$5,000	\$75,000	\$234,804
Mendocino	Mendocino-Lake	\$0	\$5,000	\$75,000	\$80,000
<b>Mendocino Total</b>		\$0	\$5,000	\$75,000	\$80,000
Merced	Merced	\$0	\$5,000	\$75,000	\$80,000
<b>Merced Total</b>		\$0	\$5,000	\$75,000	\$80,000
Monterey	Hartnell	\$72,517	\$5,000	\$75,000	\$152,517
Monterey	Monterey Peninsula	\$0	\$5,000	\$75,000	\$80,000
<b>Monterey Total</b>		\$72,517	\$10,000	\$150,000	\$232,517
Napa	Napa Valley	\$135,133	\$5,000	\$75,000	\$215,133
<b>Napa Total</b>		\$135,133	\$5,000	\$75,000	\$215,133
Orange	Coast	\$0	\$15,000	\$210,388	\$225,388
Orange	North Orange County	\$0	\$10,000	\$211,338	\$221,338
Orange	Rancho Santiago	\$471,533	\$10,000	\$187,305	\$668,838
Orange	South Orange County	\$0	\$10,000	\$137,659	\$147,659
<b>Orange Total</b>		\$471,533	\$45,000	\$746,690	\$1,263,223
Placer	Sierra	\$0	\$5,000	\$75,000	\$80,000
<b>Placer Total</b>		\$0	\$5,000	\$75,000	\$80,000
Plumas	Feather River	\$0	\$5,000	\$75,000	\$80,000
<b>Plumas Total</b>		\$0	\$5,000	\$75,000	\$80,000

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Riverside	Desert	\$0	\$5,000	\$75,000	\$80,000
Riverside	Mt. San Jacinto	\$24,991	\$5,000	\$75,000	\$104,991
Riverside	Palo Verde	\$0	\$5,000	\$75,000	\$80,000
Riverside	Riverside	\$143,552	\$5,000	\$142,719	\$291,271
<b>Riverside Total</b>		\$168,543	\$20,000	\$367,719	\$556,262
Sacramento	Los Rios	\$368,993	\$20,000	\$297,195	\$686,188
<b>Sacramento Total</b>		\$368,993	\$20,000	\$297,195	\$686,188
San Bernardino	Barstow	\$0	\$5,000	\$75,000	\$80,000
San Bernardino	Chaffey	\$284,672	\$5,000	\$75,000	\$364,672
San Bernardino	Copper Mt.	\$0	\$5,000	\$75,000	\$80,000
San Bernardino	San Bernardino	\$0	\$10,000	\$75,000	\$85,000
San Bernardino	Victor Valley	\$0	\$5,000	\$75,000	\$80,000
<b>San Bernardino Total</b>		\$284,672	\$30,000	\$375,000	\$689,672
San Diego	Grossmont-Cuyamaca	\$0	\$10,000	\$110,069	\$120,069
San Diego	Mira Costa	\$0	\$5,000	\$75,000	\$80,000
San Diego	Palomar	\$185,773	\$5,000	\$117,713	\$308,486
San Diego	San Diego	\$0	\$15,000	\$248,822	\$263,822
San Diego	Southwestern	\$0	\$5,000	\$75,000	\$80,000
<b>San Diego Total</b>		\$185,773	\$40,000	\$626,604	\$852,377
San Francisco	San Francisco	\$157,435	\$5,000	\$220,262	\$382,697
<b>San Francisco Total</b>		\$157,435	\$5,000	\$220,262	\$382,697
San Joaquin	San Joaquin Delta	\$0	\$5,000	\$94,655	\$99,655
<b>San Joaquin Total</b>		\$0	\$5,000	\$94,655	\$99,655
San Luis Obispo	San Luis Obispo	\$0	\$5,000	\$75,000	\$80,000
<b>San Luis Obispo Total</b>		\$0	\$5,000	\$75,000	\$80,000
San Mateo	San Mateo	\$0	\$15,000	\$129,793	\$144,793
<b>San Mateo Total</b>		\$0	\$15,000	\$129,793	\$144,793
Santa Barbara	Allan Hancock	\$0	\$5,000	\$75,000	\$80,000
Santa Barbara	Santa Barbara	\$57,698	\$5,000	\$94,334	\$157,032
<b>Santa Barbara Total</b>		\$57,698	\$10,000	\$169,334	\$237,032
Santa Clara	Foothill-DeAnza	\$827,468	\$10,000	\$197,075	\$1,034,543
Santa Clara	Gavilan	\$42,024	\$5,000	\$75,000	\$122,024
Santa Clara	San Jose-Evergreen	\$70,008	\$10,000	\$75,000	\$155,008
Santa Clara	West Valley-Mission	\$100,561	\$10,000	\$109,439	\$220,000
<b>Santa Clara Total</b>		\$1,040,061	\$35,000	\$456,514	\$1,531,575
Santa Cruz	Cabrillo	\$126,064	\$5,000	\$75,000	\$206,064
<b>Santa Cruz Total</b>		\$126,064	\$5,000	\$75,000	\$206,064
Shasta	Shasta-Tehama-Trinity	\$0	\$5,000	\$75,000	\$80,000
<b>Shasta Total</b>		\$0	\$5,000	\$75,000	\$80,000
Siskiyou	Siskiyou	\$0	\$5,000	\$75,000	\$80,000
<b>Siskiyou Total</b>		\$0	\$5,000	\$75,000	\$80,000
Solano	Solano	\$0	\$5,000	\$75,000	\$80,000
<b>Solano Total</b>		\$0	\$5,000	\$75,000	\$80,000
Sonoma	Sonoma	\$0	\$5,000	\$123,964	\$128,964
<b>Sonoma Total</b>		\$0	\$5,000	\$123,964	\$128,964
Stanislaus	Yosemite	\$0	\$10,000	\$100,771	\$110,771
<b>Stanislaus Total</b>		\$0	\$10,000	\$100,771	\$110,771
Tulare	Sequoias	\$0	\$5,000	\$75,000	\$80,000
<b>Tulare Total</b>		\$0	\$5,000	\$75,000	\$80,000
Ventura	Ventura	\$186,660	\$15,000	\$150,551	\$352,211
<b>Ventura Total</b>		\$186,660	\$15,000	\$150,551	\$352,211
Yuba	Yuba	\$0	\$5,000	\$75,000	\$80,000
<b>Yuba Total</b>		\$0	\$5,000	\$75,000	\$80,000
<b>Grand Total</b>	<b>Statewide</b>	<b>\$6,836,000</b>	<b>\$550,000</b>	<b>\$8,084,000</b>	<b>\$15,470,000</b>