

**California Community Colleges  
2009-10 Deferral Repayments Revision**

**July 2010  
Exhibit B-4**

<b>County</b>	<b>District</b>	<b>Total 2009-10 Deferral Amount</b>	<b>July Deferral Payment To District</b>	<b>Pending Deferral Payment To District *</b>
Alameda	CHABOT-LAS POSITAS	\$ 10,741,065	\$ 10,757,858	\$ (16,793)
Alameda	OHLONE	5,141,127	5,149,466	(8,339)
Alameda	PERALTA	13,859,768	13,879,859	(20,091)
<b>Alameda Total</b>		29,741,960	29,787,183	(45,223)
Butte	BUTTE	8,699,678	8,710,870	(11,192)
<b>Butte Total</b>		8,699,678	8,710,870	(11,192)
Contra Costa	CONTRA COSTA	13,654,053	13,683,665	(29,612)
<b>Contra Costa Total</b>		13,654,053	13,683,665	(29,612)
El Dorado	LAKE TAHOE	1,667,873	1,670,353	(2,480)
<b>El Dorado Total</b>		1,667,873	1,670,353	(2,480)
Fresno	STATE CENTER	19,778,838	19,805,391	(26,553)
Fresno	WEST HILLS	4,689,945	4,695,767	(5,822)
<b>Fresno Total</b>		24,468,783	24,501,158	(32,375)
Humboldt	REDWOODS	3,755,449	3,761,050	(5,601)
<b>Humboldt Total</b>		3,755,449	3,761,050	(5,601)
Imperial	IMPERIAL	5,140,153	5,147,151	(6,998)
<b>Imperial Total</b>		5,140,153	5,147,151	(6,998)
Kern	KERN	11,896,456	11,916,935	(20,479)
Kern	WEST KERN	2,376,826	2,380,680	(3,854)
<b>Kern Total</b>		14,273,282	14,297,615	(24,333)
Lassen	LASSEN	2,084,255	2,086,656	(2,401)
<b>Lassen Total</b>		2,084,255	2,086,656	(2,401)
Los Angeles	ANTELOPE VALLEY	9,845,263	9,856,368	(11,105)
Los Angeles	CERRITOS	14,451,425	14,467,543	(16,118)
Los Angeles	CITRUS	9,757,208	9,768,208	(11,000)
Los Angeles	COMPTON	5,083,564	5,089,353	(5,789)
Los Angeles	EL CAMINO	13,381,231	13,400,422	(19,191)
Los Angeles	GLENDALE	12,846,472	12,861,143	(14,671)
Los Angeles	LONG BEACH	17,852,060	17,872,034	(19,974)
Los Angeles	LOS ANGELES	65,425,876	65,523,792	(97,916)
Los Angeles	MT. SAN ANTONIO	22,630,488	22,656,905	(26,417)
Los Angeles	PASADENA AREA	16,252,411	16,273,426	(21,015)
Los Angeles	RIO HONDO	11,328,785	11,341,343	(12,558)
Los Angeles	SANTA CLARITA	11,060,479	11,075,112	(14,633)
Los Angeles	SANTA MONICA	17,500,802	17,521,932	(21,130)
<b>Los Angeles Total</b>		227,416,064	227,707,581	(291,517)

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Marin	MARIN	-	-	-
<b>Marin Total</b>		-	-	-
Mendocino	MENDOCINO-LAKE	2,392,090	2,395,701	(3,611)
<b>Mendocino Total</b>		2,392,090	2,395,701	(3,611)
Merced	MERCED	7,822,247	7,831,895	(9,648)
<b>Merced Total</b>		7,822,247	7,831,895	(9,648)
Monterey	HARTNELL	3,034,599	3,041,621	(7,022)
Monterey	MONTEREY PENINSULA	4,539,964	4,547,519	(7,555)
<b>Monterey Total</b>		7,574,563	7,589,140	(14,577)
Napa	NAPA VALLEY	1,951,257	1,957,226	(5,969)
<b>Napa Total</b>		1,951,257	1,957,226	(5,969)
Orange	COAST	13,683,185	13,716,796	(33,611)
Orange	NORTH ORANGE COUNTY	18,003,453	18,034,274	(30,821)
Orange	RANCHO SANTIAGO	16,987,308	17,014,285	(26,977)
Orange	SOUTH ORANGE	-	-	-
<b>Orange Total</b>		48,673,946	48,765,355	(91,409)
Placer	SIERRA	1,638,962	1,653,938	(14,976)
<b>Placer Total</b>		1,638,962	1,653,938	(14,976)
Plumas	FEATHER RIVER	981,038	983,243	(2,205)
<b>Plumas Total</b>		981,038	983,243	(2,205)
Riverside	DESERT	2,963,084	2,970,654	(7,570)
Riverside	MT. SAN JACINTO	5,913,167	5,923,498	(10,331)
Riverside	PALO VERDE	2,256,508	2,258,934	(2,426)
Riverside	RIVERSIDE	19,234,844	19,260,457	(25,613)
<b>Riverside Total</b>		30,367,603	30,413,543	(45,940)
Sacramento	LOS RIOS	37,767,725	37,818,205	(50,480)
<b>Sacramento Total</b>		37,767,725	37,818,205	(50,480)
San Bernardino	BARSTOW	2,419,369	2,422,226	(2,857)
San Bernardino	CHAFFEY	10,388,318	10,402,454	(14,136)
San Bernardino	COPPER MT.	1,893,922	1,896,056	(2,134)
San Bernardino	SAN BERNARDINO	11,101,201	11,115,323	(14,122)
San Bernardino	VICTOR VALLEY	7,608,939	7,618,420	(9,481)
<b>San Bernardino Total</b>		33,411,749	33,454,479	(42,730)
San Diego	GROSSMONT-CUYAMACA	10,892,529	10,910,253	(17,724)
San Diego	MIRA COSTA	-	-	-
San Diego	PALOMAR	7,098,763	7,117,591	(18,828)
San Diego	SAN DIEGO	22,842,876	22,881,158	(38,282)
San Diego	SOUTHWESTERN	10,720,622	10,735,768	(15,146)
<b>San Diego Total</b>		51,554,790	51,644,770	(89,980)

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San Francisco	SAN FRANCISCO	22,860,349	22,893,048	(32,699)
<b>San Francisco Total</b>		22,860,349	22,893,048	(32,699)
San Joaquin	SAN JOAQUIN DELTA	9,998,499	10,014,020	(15,521)
<b>San Joaquin Total</b>		9,998,499	10,014,020	(15,521)
San Luis Obispo	SAN LUIS OBISPO	2,769,963	2,779,392	(9,429)
<b>San Luis Obispo Total</b>		2,769,963	2,779,392	(9,429)
San Mateo	SAN MATEO	11,747,775	11,768,999	(21,224)
<b>San Mateo Total</b>		11,747,775	11,768,999	(21,224)
Santa Barbara	ALLAN HANCOCK	6,878,109	6,887,656	(9,547)
Santa Barbara	SANTA BARBARA	9,687,563	9,702,391	(14,828)
<b>Santa Barbara Total</b>		16,565,672	16,590,047	(24,375)
Santa Clara	FOOTHILL-DEANZA	12,682,856	12,714,362	(31,506)
Santa Clara	GAVILAN	2,492,451	2,497,915	(5,464)
Santa Clara	SAN JOSE-EVERGREEN	880,783	895,565	(14,782)
Santa Clara	WEST VALLEY-MISSION	1,875,355	1,892,180	(16,825)
<b>Santa Clara Total</b>		17,931,445	18,000,022	(68,577)
Santa Cruz	CABRILLO	7,137,158	7,148,639	(11,481)
<b>Santa Cruz Total</b>		7,137,158	7,148,639	(11,481)
Shasta	SHASTA-TEHAMA-TRINITY	4,741,558	4,749,098	(7,540)
<b>Shasta Total</b>		4,741,558	4,749,098	(7,540)
Siskiyou	SISKIYOU	2,340,254	2,343,328	(3,074)
<b>Siskiyou Total</b>		2,340,254	2,343,328	(3,074)
Solano	SOLANO	6,887,460	5,790,658	1,096,802
<b>Solano Total</b>		6,887,460	5,790,658	1,096,802
Sonoma	SONOMA	9,797,072	9,816,276	(19,204)
<b>Sonoma Total</b>		9,797,072	9,816,276	(19,204)
Stanislaus	YOSEMITE	10,051,786	10,068,655	(16,869)
<b>Stanislaus Total</b>		10,051,786	10,068,655	(16,869)
Tulare	SEQUOIAS	6,838,514	6,847,550	(9,036)
<b>Tulare Total</b>		6,838,514	6,847,550	(9,036)
Ventura	VENTURA	13,829,694	13,855,472	(25,778)
<b>Ventura Total</b>		13,829,694	13,855,472	(25,778)
Yuba	YUBA	4,465,281	4,474,019	(8,738)
<b>Yuba Total</b>		4,465,281	4,474,019	(8,738)
<b>Grand Total</b>		<b>\$ 703,000,000</b>	<b>\$ 703,000,000</b>	<b>\$ -</b>

\* The pending FY 2009-10 deferral adjustment will be included with the Advance Apportionment upon enactment of the FY 2010-11 State Budget