

California Community Colleges
 Summary of One-Time Funds
 2010-11 Advance Apportionment - October

10/20/10
 Exhibit B-3

| County | District | Childcare Tax Bailout Fund | Transfer & Articulation | Prior Year Correction |
|---------------------------|---------------------|----------------------------------|-------------------------------|-----------------------------|
| Alameda | Chabot-Las Positas | \$0 | \$0 | -\$33,455 |
| Alameda | Ohlone | \$0 | \$0 | -\$9,475 |
| Alameda | Peralta | \$370,194 | \$0 | -\$21,115 |
| Alameda Total | | \$370,194 | \$0 | -\$64,045 |
| Butte | Butte | \$0 | \$0 | -\$12,013 |
| Butte Total | | \$0 | \$0 | -\$12,013 |
| Contra Costa | Contra Costa | \$0 | \$0 | -\$36,015 |
| Contra Costa Total | | \$0 | \$0 | -\$36,015 |
| El Dorado | Lake Tahoe | \$0 | \$0 | -\$2,509 |
| El Dorado Total | | \$0 | \$0 | -\$2,509 |
| Fresno | State Center | \$0 | \$0 | -\$29,790 |
| Fresno | West Hills | \$0 | \$0 | -\$6,537 |
| Fresno Total | | \$0 | \$0 | -\$36,327 |
| Humboldt | Redwoods | \$16,237 | \$0 | -\$5,601 |
| Humboldt Total | | \$16,237 | \$0 | -\$5,601 |
| Imperial | Imperial | \$0 | \$0 | -\$9,725 |
| Imperial Total | | \$0 | \$0 | -\$9,725 |
| Kern | Kern | \$6,811 | \$0 | -\$22,681 |
| Kern | West Kern | \$0 | \$0 | -\$3,854 |
| Kern Total | | \$6,811 | \$0 | -\$26,535 |
| Lassen | Lassen | \$0 | \$0 | -\$14,798 |
| Lassen Total | | \$0 | \$0 | -\$14,798 |
| Los Angeles | Antelope Valley | \$0 | \$0 | -\$15,190 |
| Los Angeles | Cerritos | \$0 | \$0 | -\$19,484 |
| Los Angeles | Citrus | \$81,052 | \$0 | -\$14,559 |
| Los Angeles | Compton | \$0 | \$0 | -\$5,789 |
| Los Angeles | El Camino | \$0 | \$0 | -\$21,958 |
| Los Angeles | Glendale | \$0 | \$0 | -\$20,205 |
| Los Angeles | Long Beach | \$51,519 | \$0 | -\$23,333 |
| Los Angeles | Los Angeles | \$1,052,541 | \$0 | -\$136,331 |
| Los Angeles | Mt. San Antonio | \$88,976 | \$0 | -\$46,315 |
| Los Angeles | Pasadena Area | \$0 | \$0 | -\$23,427 |
| Los Angeles | Rio Hondo | \$11,647 | \$0 | -\$16,229 |
| Los Angeles | Santa Clarita | \$0 | \$0 | -\$17,216 |
| Los Angeles | Santa Monica | \$0 | \$0 | -\$26,659 |
| Los Angeles Total | | \$1,285,735 | \$0 | -\$386,695 |
| Marin | Marin | \$75,862 | \$0 | -\$2,151 |
| Marin Total | | \$75,862 | \$0 | -\$2,151 |
| Mendocino | Mendocino-Lake | \$0 | \$0 | -\$3,654 |
| Mendocino Total | | \$0 | \$0 | -\$3,654 |
| Merced | Merced | \$0 | \$0 | -\$13,861 |
| Merced Total | | \$0 | \$0 | -\$13,861 |
| Monterey | Hartnell | \$35,537 | \$0 | -\$7,022 |
| Monterey | Monterey Peninsula | \$0 | \$0 | -\$8,617 |
| Monterey Total | | \$35,537 | \$0 | -\$15,639 |
| Napa | Napa Valley | \$66,222 | \$0 | -\$5,969 |
| Napa Total | | \$66,222 | \$0 | -\$5,969 |
| Orange | Coast | \$0 | \$0 | -\$36,733 |
| Orange | North Orange County | \$0 | \$0 | -\$43,478 |
| Orange | Rancho Santiago | \$231,076 | \$0 | -\$46,024 |
| Orange | South Orange County | \$0 | \$0 | -\$1,768 |
| Orange Total | | \$231,076 | \$0 | -\$128,003 |
| Placer | Sierra | \$0 | \$0 | -\$17,007 |
| Placer Total | | \$0 | \$0 | -\$17,007 |
| Plumas | Feather River | \$0 | \$0 | -\$2,256 |
| Plumas Total | | \$0 | \$0 | -\$2,256 |

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|------------------------------|-----------------------|----------------------------------|-------------------------------|-----------------------------|
| Riverside | Desert | \$0 | \$0 | -\$11,274 |
| Riverside | Mt. San Jacinto | \$12,247 | \$0 | -\$11,536 |
| Riverside | Palo Verde | \$0 | \$0 | -\$2,426 |
| Riverside | Riverside | \$70,348 | \$0 | -\$31,204 |
| Riverside Total | | \$82,595 | \$0 | -\$56,440 |
| Sacramento | Los Rios | \$180,826 | \$0 | -\$57,633 |
| Sacramento Total | | \$180,826 | \$0 | -\$57,633 |
| San Bernardino | Barstow | \$0 | \$0 | -\$13,555 |
| San Bernardino | Chaffey | \$139,504 | \$0 | -\$17,055 |
| San Bernardino | Copper Mt. | \$0 | \$0 | -\$2,210 |
| San Bernardino | San Bernardino | \$0 | \$0 | -\$15,413 |
| San Bernardino | Victor Valley | \$0 | \$0 | -\$10,513 |
| San Bernardino Total | | \$139,504 | \$0 | -\$58,746 |
| San Diego | Grossmont-Cuyamaca | \$0 | \$0 | -\$21,322 |
| San Diego | Mira Costa | \$0 | \$0 | -\$1,931 |
| San Diego | Palomar | \$91,039 | \$0 | -\$21,513 |
| San Diego | San Diego | \$0 | \$0 | \$902 |
| San Diego | Southwestern | \$0 | \$0 | \$176,956 |
| San Diego Total | | \$91,039 | \$0 | \$133,092 |
| San Francisco | San Francisco | \$77,151 | \$0 | -\$46,542 |
| San Francisco Total | | \$77,151 | \$0 | -\$46,542 |
| San Joaquin | San Joaquin Delta | \$0 | \$0 | -\$18,532 |
| San Joaquin Total | | \$0 | \$0 | -\$18,532 |
| San Luis Obispo | San Luis Obispo | \$0 | \$0 | -\$31,164 |
| San Luis Obispo Total | | \$0 | \$0 | -\$31,164 |
| San Mateo | San Mateo | \$0 | \$0 | -\$100,118 |
| San Mateo Total | | \$0 | \$0 | -\$100,118 |
| Santa Barbara | Allan Hancock | \$0 | \$0 | -\$10,492 |
| Santa Barbara | Santa Barbara | \$28,275 | \$0 | \$54,197 |
| Santa Barbara Total | | \$28,275 | \$0 | \$43,705 |
| Santa Clara | Foothill-DeAnza | \$405,503 | \$0 | -\$124,165 |
| Santa Clara | Gavilan | \$20,594 | \$0 | -\$6,391 |
| Santa Clara | San Jose-Evergreen | \$34,308 | \$0 | -\$20,468 |
| Santa Clara | West Valley-Mission | \$49,280 | \$0 | -\$20,259 |
| Santa Clara Total | | \$509,685 | \$0 | -\$171,283 |
| Santa Cruz | Cabrillo | \$61,778 | \$0 | -\$13,288 |
| Santa Cruz Total | | \$61,778 | \$0 | -\$13,288 |
| Shasta | Shasta-Tehama-Trinity | \$0 | \$0 | -\$7,686 |
| Shasta Total | | \$0 | \$0 | -\$7,686 |
| Siskiyou | Siskiyou | \$0 | \$0 | -\$3,074 |
| Siskiyou Total | | \$0 | \$0 | -\$3,074 |
| Solano | Solano | \$0 | \$0 | \$1,095,863 |
| Solano Total | | \$0 | \$0 | \$1,095,863 |
| Sonoma | Sonoma | \$0 | \$0 | -\$28,776 |
| Sonoma Total | | \$0 | \$0 | -\$28,776 |
| Stanislaus | Yosemite | \$0 | \$0 | -\$18,424 |
| Stanislaus Total | | \$0 | \$0 | -\$18,424 |
| Tulare | Sequoias | \$0 | \$0 | -\$10,307 |
| Tulare Total | | \$0 | \$0 | -\$10,307 |
| Ventura | Ventura | \$91,473 | \$0 | -\$18,048 |
| Ventura Total | | \$91,473 | \$0 | -\$18,048 |
| Yuba | Yuba | \$0 | \$0 | -\$9,713 |
| Yuba Total | | \$0 | \$0 | -\$9,713 |
| Grand Total | Statewide | \$3,350,000 | \$0 | -\$159,917 |