

California Community Colleges  
 Categorical Part 4 and One-Time Payments  
 2010-11 First Principal Apportionment (P1)  
 March Revision

03/17/2010  
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction
Alameda	Chabot-Las Positas	\$0	\$0	\$446,145
Alameda	Ohlone	\$0	\$0	\$415,235
Alameda	Peralta	\$370,194	\$0	\$62,424
<b>Alameda Total</b>		\$370,194	\$0	\$923,804
Butte	Butte	\$0	\$0	\$857,490
<b>Butte Total</b>		\$0	\$0	\$857,490
Contra Costa	Contra Costa	\$0	\$0	\$2,372,605
<b>Contra Costa Total</b>		\$0	\$0	\$2,372,605
El Dorado	Lake Tahoe	\$0	\$0	-\$6,860
<b>El Dorado Total</b>		\$0	\$0	-\$6,860
Fresno	State Center	\$0	\$0	-\$634,583
Fresno	West Hills	\$0	\$0	\$99,026
<b>Fresno Total</b>		\$0	\$0	-\$535,557
Humboldt	Redwoods	\$16,237	\$0	-\$52,986
<b>Humboldt Total</b>		\$16,237	\$0	-\$52,986
Imperial	Imperial	\$0	\$0	\$24,996
<b>Imperial Total</b>		\$0	\$0	\$24,996
Kern	Kern	\$6,811	\$0	-\$1,772,292
Kern	West Kern	\$0	\$0	-\$328,268
<b>Kern Total</b>		\$6,811	\$0	-\$2,100,560
Lassen	Lassen	\$0	\$0	-\$37,238
<b>Lassen Total</b>		\$0	\$0	-\$37,238
Los Angeles	Antelope Valley	\$0	\$0	-\$120,760
Los Angeles	Cerritos	\$0	\$0	-\$1,694,034
Los Angeles	Citrus	\$81,052	\$0	-\$551,620
Los Angeles	Compton	\$0	\$0	-\$1,807,691
Los Angeles	El Camino	\$0	\$0	\$1,306,687
Los Angeles	Glendale	\$0	\$0	-\$1,462,481
Los Angeles	Long Beach	\$51,519	\$0	-\$2,747,997
Los Angeles	Los Angeles	\$1,052,541	\$0	-\$1,557,980
Los Angeles	Mt. San Antonio	\$88,976	\$0	-\$2,523,256
Los Angeles	Pasadena Area	\$0	\$0	\$146,597
Los Angeles	Rio Hondo	\$11,647	\$0	-\$1,033,734
Los Angeles	Santa Clarita	\$0	\$0	-\$109,463
Los Angeles	Santa Monica	\$0	\$0	-\$2,055,754
<b>Los Angeles Total</b>		\$1,285,735	\$0	-\$14,211,486
Marin	Marin	\$75,862	\$0	\$5,252
<b>Marin Total</b>		\$75,862	\$0	\$5,252
Mendocino	Mendocino-Lake	\$0	\$0	\$154,261
<b>Mendocino Total</b>		\$0	\$0	\$154,261
Merced	Merced	\$0	\$0	\$1,064,037
<b>Merced Total</b>		\$0	\$0	\$1,064,037
Monterey	Hartnell	\$35,537	\$0	-\$99,614
Monterey	Monterey Peninsula	\$0	\$0	-\$1,295,288
<b>Monterey Total</b>		\$35,537	\$0	-\$1,394,902
Napa	Napa Valley	\$66,222	\$0	\$8,260,135
<b>Napa Total</b>		\$66,222	\$0	\$8,260,135
Orange	Coast	\$0	\$0	-\$148,855
Orange	North Orange County	\$0	\$0	\$14,883
Orange	Rancho Santiago	\$231,076	\$0	\$1,647,079
Orange	South Orange County	\$0	\$0	\$53,025
<b>Orange Total</b>		\$231,076	\$0	\$1,566,132
Placer	Sierra	\$0	\$0	\$932,640
<b>Placer Total</b>		\$0	\$0	\$932,640
Plumas	Feather River	\$0	\$0	\$194,574
<b>Plumas Total</b>		\$0	\$0	\$194,574

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Riverside	Desert	\$0	\$0	-\$1,843,746
Riverside	Mt. San Jacinto	\$12,247	\$0	-\$1,599,914
Riverside	Palo Verde	\$0	\$0	-\$193,045
Riverside	Riverside	\$70,348	\$0	\$805,765
<b>Riverside Total</b>		\$82,595	\$0	-\$2,830,940
Sacramento	Los Rios	\$180,826	\$0	-\$627,296
<b>Sacramento Total</b>		\$180,826	\$0	-\$627,296
San Bernardino	Barstow	\$0	\$0	-\$186,728
San Bernardino	Chaffey	\$139,504	\$0	-\$1,414,891
San Bernardino	Copper Mt.	\$0	\$0	-\$131,864
San Bernardino	San Bernardino	\$0	\$0	-\$1,903,291
San Bernardino	Victor Valley	\$0	\$0	-\$857,720
<b>San Bernardino Total</b>		\$139,504	\$0	-\$4,494,494
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$177,524
San Diego	Mira Costa	\$0	\$0	\$210,131
San Diego	Palomar	\$91,039	\$0	\$691,883
San Diego	San Diego	\$0	\$0	-\$79,445
San Diego	Southwestern	\$0	\$0	\$336,368
<b>San Diego Total</b>		\$91,039	\$0	\$1,336,461
San Francisco	San Francisco	\$77,151	\$0	-\$8,549,827
<b>San Francisco Total</b>		\$77,151	\$0	-\$8,549,827
San Joaquin	San Joaquin Delta	\$0	\$0	\$700,667
<b>San Joaquin Total</b>		\$0	\$0	\$700,667
San Luis Obispo	San Luis Obispo	\$0	\$0	\$1,494,957
<b>San Luis Obispo Total</b>		\$0	\$0	\$1,494,957
San Mateo	San Mateo	\$0	\$0	-\$2,900,380
<b>San Mateo Total</b>		\$0	\$0	-\$2,900,380
Santa Barbara	Allan Hancock	\$0	\$0	-\$59,880
Santa Barbara	Santa Barbara	\$28,275	\$0	\$113,333
<b>Santa Barbara Total</b>		\$28,275	\$0	\$53,453
Santa Clara	Foothill-DeAnza	\$405,503	\$0	\$206,133
Santa Clara	Gavilan	\$20,594	\$0	-\$56,662
Santa Clara	San Jose-Evergreen	\$34,308	\$0	\$488,562
Santa Clara	West Valley-Mission	\$49,280	\$0	\$523,837
<b>Santa Clara Total</b>		\$509,685	\$0	\$1,161,870
Santa Cruz	Cabrillo	\$61,778	\$0	\$536,962
<b>Santa Cruz Total</b>		\$61,778	\$0	\$536,962
Shasta	Shasta-Tehama-Trinity	\$0	\$0	\$6,321
<b>Shasta Total</b>		\$0	\$0	\$6,321
Siskiyou	Siskiyou	\$0	\$0	\$94,679
<b>Siskiyou Total</b>		\$0	\$0	\$94,679
Solano	Solano	\$0	\$0	\$3,789,398
<b>Solano Total</b>		\$0	\$0	\$3,789,398
Sonoma	Sonoma	\$0	\$0	\$1,113,908
<b>Sonoma Total</b>		\$0	\$0	\$1,113,908
Stanislaus	Yosemite	\$0	\$0	\$99,220
<b>Stanislaus Total</b>		\$0	\$0	\$99,220
Tulare	Sequoias	\$0	\$0	\$476,335
<b>Tulare Total</b>		\$0	\$0	\$476,335
Ventura	Ventura	\$91,473	\$0	\$344,138
<b>Ventura Total</b>		\$91,473	\$0	\$344,138
Yuba	Yuba	\$0	\$0	\$1,988,936
<b>Yuba Total</b>		\$0	\$0	\$1,988,936
<b>Grand Total</b>	Statewide	\$3,350,000	\$0	-\$8,189,295