

California Community Colleges  
 Categorical Part 4 and One-Time Payments  
 2011-12 Second Principal Apportionment (P2)

06/20/2012  
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction	EOPS \$1M Augmentation	Telecom \$1M Augmentation
Alameda	Chabot-Las Positas	\$ -	\$ -	\$ 819,166	\$ 17,700	\$ -
Alameda	Ohlone	-	-	203,590	8,850	-
Alameda	Peralta	370,194	-	(1,033,581)	35,399	-
<b>Alameda Total</b>		370,194	-	(10,825)	61,949	-
Butte	Butte	-	-	699,142	8,849	1,000,000
<b>Butte Total</b>		-	-	699,142	8,849	1,000,000
Contra Costa	Contra Costa	-	-	1,689,818	26,547	-
<b>Contra Costa Total</b>		-	-	1,689,818	26,547	-
El Dorado	Lake Tahoe	-	-	(88,643)	8,850	-
<b>El Dorado Total</b>		-	-	(88,643)	8,850	-
Fresno	State Center	-	-	(966,893)	17,699	-
Fresno	West Hills	-	-	(50,006)	17,700	-
<b>Fresno Total</b>		-	-	(1,016,899)	35,399	-
Humboldt	Redwoods	16,237	-	467,849	8,849	-
<b>Humboldt Total</b>		16,237	-	467,849	8,849	-
Imperial	Imperial	-	-	915,213	8,849	-
<b>Imperial Total</b>		-	-	915,213	8,849	-
Kern	Kern	6,811	-	(564,653)	26,549	-
Kern	West Kern	-	-	(1,052,313)	8,850	-
<b>Kern Total</b>		6,811	-	(1,616,966)	35,399	-
Lassen	Lassen	-	-	189,001	8,850	-
<b>Lassen Total</b>		-	-	189,001	8,850	-
Los Angeles	Antelope Valley	-	-	(1,051,486)	8,849	-
Los Angeles	Cerritos	-	-	1,091,998	8,849	-
Los Angeles	Citrus	81,052	-	(1,028,928)	8,849	-
Los Angeles	Compton	-	-	(138,282)	8,849	-
Los Angeles	El Camino	-	-	859,033	8,849	-
Los Angeles	Glendale	-	-	734,422	8,849	-
Los Angeles	Long Beach	51,519	-	2,015,825	8,849	-
Los Angeles	Los Angeles	1,052,541	-	569,928	79,643	-
Los Angeles	Mt. San Antonio	88,976	-	(178,047)	8,850	-
Los Angeles	Pasadena Area	-	-	161,777	8,849	-
Los Angeles	Rio Hondo	11,647	-	(512,151)	8,849	-
Los Angeles	Santa Clarita	-	-	538,394	8,850	-
Los Angeles	Santa Monica	-	-	(90,409)	8,849	-
<b>Los Angeles Total</b>		1,285,735	-	2,972,074	185,833	-
Marin	Marin	75,862	-	9,686	8,850	-
<b>Marin Total</b>		75,862	-	9,686	8,850	-
Mendocino	Mendocino-Lake	-	-	55,066	8,850	-
<b>Mendocino Total</b>		-	-	55,066	8,850	-
Merced	Merced	-	-	477,693	8,849	-
<b>Merced Total</b>		-	-	477,693	8,849	-
Monterey	Hartnell	35,537	-	847,305	8,850	-
Monterey	Monterey Peninsula	-	-	(1,555,760)	8,850	-
<b>Monterey Total</b>		35,537	-	(708,455)	17,700	-
Napa	Napa Valley	66,222	-	136,449	8,850	-
<b>Napa Total</b>		66,222	-	136,449	8,850	-
Orange	Coast	-	-	409,817	26,548	-
Orange	North Orange County	-	-	958,320	17,699	-
Orange	Rancho Santiago	231,076	-	1,279,636	17,699	-
Orange	South Orange	-	-	3,363	17,700	-
<b>Orange Total</b>		231,076	-	2,651,136	79,646	-
Placer	Sierra	-	-	134,736	8,850	-
<b>Placer Total</b>		-	-	134,736	8,850	-
Plumas	Feather River	-	-	(21,146)	8,850	-
<b>Plumas Total</b>		-	-	(21,146)	8,850	-

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Riverside	Desert	-	-	(1,570,754)	8,850	-
Riverside	Mt. San Jacinto	12,247	-	(1,302,709)	8,850	-
Riverside	Palo Verde	-	-	(82,360)	8,850	-
Riverside	Riverside	70,348	-	(1,470,277)	26,550	-
<b>Riverside Total</b>		82,595	-	(4,426,100)	53,100	-
Sacramento	Los Rios	180,826	-	2,319,296	35,397	-
<b>Sacramento Total</b>		180,826	-	2,319,296	35,397	-
San Bernardino	Barstow	-	-	130,001	8,850	-
San Bernardino	Chaffey	139,504	-	(185,735)	8,850	-
San Bernardino	Copper Mt.	-	-	114,788	8,850	-
San Bernardino	San Bernardino	-	-	(98,140)	17,700	-
San Bernardino	Victor Valley	-	-	(417,650)	8,849	-
<b>San Bernardino Total</b>		139,504	-	(456,736)	53,099	-
San Diego	Grossmont-Cuyamaca	-	-	384,416	17,699	-
San Diego	Mira Costa	-	-	404,853	8,850	-
San Diego	Palomar	91,039	-	479,522	8,849	-
San Diego	San Diego	-	-	944,828	26,549	-
San Diego	Southwestern	-	-	697	8,849	-
<b>San Diego Total</b>		91,039	-	2,214,316	70,796	-
San Francisco	San Francisco	77,151	-	2,453,832	8,849	-
<b>San Francisco Total</b>		77,151	-	2,453,832	8,849	-
San Joaquin	San Joaquin Delta	-	-	414,903	8,849	-
<b>San Joaquin Total</b>		-	-	414,903	8,849	-
San Luis Obispo	San Luis Obispo	-	-	188,434	8,850	-
<b>San Luis Obispo Total</b>		-	-	188,434	8,850	-
San Mateo	San Mateo	-	-	(37,314)	26,550	-
<b>San Mateo Total</b>		-	-	(37,314)	26,550	-
Santa Barbara	Allan Hancock	-	-	(9,536)	8,850	-
Santa Barbara	Santa Barbara	28,275	-	98,907	8,849	-
<b>Santa Barbara Total</b>		28,275	-	89,371	17,699	-
Santa Clara	Foothill-DeAnza	405,503	-	169,981	17,699	-
Santa Clara	Gavilan	20,594	-	228,619	8,850	-
Santa Clara	San Jose-Evergreen	34,308	-	283,400	17,698	-
Santa Clara	West Valley-Mission	49,280	-	(323,832)	17,700	-
<b>Santa Clara Total</b>		509,685	-	358,168	61,947	-
Santa Cruz	Cabrillo	61,778	-	(32,026)	8,850	-
<b>Santa Cruz Total</b>		61,778	-	(32,026)	8,850	-
Shasta	Shasta-Tehama-Trinity	-	-	(39,553)	8,849	-
<b>Shasta Total</b>		-	-	(39,553)	8,849	-
Siskiyou	Siskiyou	-	-	(269,953)	8,850	-
<b>Siskiyou Total</b>		-	-	(269,953)	8,850	-
Solano	Solano	-	-	(207,043)	8,850	-
<b>Solano Total</b>		-	-	(207,043)	8,850	-
Sonoma	Sonoma	-	-	1,282,281	8,850	-
<b>Sonoma Total</b>		-	-	1,282,281	8,850	-
Stanislaus	Yosemite	-	-	949,425	17,699	-
<b>Stanislaus Total</b>		-	-	949,425	17,699	-
Tulare	Sequoias	-	-	(29,457)	8,849	-
<b>Tulare Total</b>		-	-	(29,457)	8,849	-
Ventura	Ventura	91,473	-	(1,418,573)	26,549	-
<b>Ventura Total</b>		91,473	-	(1,418,573)	26,549	-
Yuba	Yuba	-	-	(131,011)	17,699	-
<b>Yuba Total</b>		-	-	(131,011)	17,699	-
<b>Grand Total</b>	<b>Statewide</b>	<b>\$ 3,350,000</b>	<b>\$ -</b>	<b>\$ 10,157,189</b>	<b>\$ 1,000,000</b>	<b>\$ 1,000,000</b>