

**California Community CoIlleges  
Reconciliation and Adjustment of the  
2007-08 Deferral Shortfall Repayment to Districts  
2009-10 P2**

June 2010

<b>DISTNAME</b>	<b>Deferral Repayment Shortfall</b>	<b>Additional Reduction in Revised TCR for Delayed Deferral</b>	<b>Payment Adjustment Included in 2009-10 P2</b>
Allan Hancock	21,088	18,393	2,695
Antelope Valley	29,948	21,439	8,508
Barstow	7,583	5,543	2,040
Butte	24,911	20,267	4,644
Cabrillo	22,176	22,594	(419)
Cerritos	45,147	31,941	13,205
Chabot-Las Positas	35,933	33,711	2,223
Chaffey	32,818	27,678	5,141
Citrus	30,872	21,660	9,211
Coast	48,327	66,579	(18,252)
Compton	14,245	10,384	3,861
Contra Costa	40,890	59,169	(18,279)
Copper Mt.	5,658	4,013	1,645
Desert	11,295	14,515	(3,220)
El Camino	43,389	37,878	5,511
Feather River	3,328	4,223	(895)
Foothill-DeAnza	53,365	62,538	(9,173)
Gavilan	7,582	10,552	(2,970)
Glendale	40,612	29,212	11,400
Grossmont-Cuyamaca	33,391	34,782	(1,390)
Hartnell	10,191	13,125	(2,935)
Imperial	17,326	13,114	4,212
Kern	31,406	39,246	(7,840)
Lake Tahoe	5,052	4,633	419
Lassen	5,567	4,165	1,401
Long Beach	57,642	40,122	17,521
Los Angeles	214,444	193,989	20,454
Los Rios	116,845	98,902	17,942
Marin	-	-	-
Mendocino-Lake	6,780	7,060	(280)
Merced	24,262	18,689	5,573
Mira Costa	-	-	-
Monterey Peninsula	-	14,376	(14,376)
Mt. San Antonio	71,143	52,007	19,137
Mt. San Jacinto	17,075	19,884	(2,809)
Napa Valley	4,759	11,773	(7,015)
North Orange County	59,362	61,029	(1,667)
Ohlone	16,810	16,551	259
Palo Verde	4,424	4,569	(145)

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Palomar	19,568	36,420	(16,852)
Pasadena Area	52,987	41,769	11,219
Peralta	44,674	39,443	5,232
Rancho Santiago	55,562	53,408	2,154
Redwoods	10,721	10,307	414
Rio Hondo	35,507	24,915	10,591
Riverside	60,251	50,634	9,617
San Bernardino	33,375	27,706	5,669
San Diego	72,026	75,261	(3,235)
San Francisco	75,661	64,563	11,098
San Joaquin Delta	19,304	30,326	(11,022)
San Jose-Evergreen	1,996	28,987	(26,991)
San Luis Obispo	9,257	18,204	(8,946)
San Mateo	21,074	41,701	(20,627)
Santa Barbara	32,088	29,045	3,043
Santa Clarita	33,242	27,170	6,073
Santa Monica	57,225	42,045	15,180
Sequoias	21,318	17,479	3,840
Shasta-Tehama-Trinity	14,287	14,473	(187)
Sierra	4,405	28,788	(24,383)
Siskiyou	7,040	5,752	1,289
Solano	20,009	17,843	2,166
Sonoma	32,360	37,825	(5,466)
South Orange	-	-	-
Southwestern	32,763	29,389	3,374
State Center	60,631	51,199	9,433
Ventura	45,726	50,928	(5,202)
Victor Valley	22,814	17,810	5,004
West Hills	16,437	11,366	5,071
West Kern	6,295	7,452	(1,157)
West Valley-Mission	-	30,336	(30,337)
Yosemite	26,930	33,197	(6,267)
Yuba	1,171	16,304	(15,132)
<b>Totals:</b>	<b>2,162,350</b>	<b>2,162,350</b>	<b>-</b>