

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

ALLAN HANCOCK COMMUNITY COLLEGE DISTRICT
SANTA BARBARA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	32,967,124	0	32,957,577	-9,547
ENROLL FEE ADMIN (2%)	36,484	0	36,484	0
APPRENTICE ALLOWANCE	29,109	0	29,109	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	361,406	0	361,406	0
E. O. P. S.	438,893	0	438,893	0
C. A. R. E.	215,232	0	215,232	0
D. S. P. S.	624,024	0	624,024	0
STATE HOSPITALS	0	0	0	0
CALWORKS	286,121	0	286,121	0
MATRICULATION (CREDIT)	320,305	0	320,305	0
MATRICULATION (NONCREDIT)	207,856	0	207,856	0
FAC. & STAFF DIVERSITY	6,081	0	6,081	0
PART-TIME FACULTY ALLOCATION	208,178	0	208,178	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	75,904	6,600	82,504	0
ECONOMIC DEVELOPMENT	42,000	0	42,000	0
NURSING EDUCATION	71,557	0	71,557	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,371	0	4,308	-63
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	64,878	0	64,878	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	130,199	0	131,081	-882
TOTAL PRIOR YEAR ADJUSTMENT	36,565,712	6,600	36,569,604	-10,492

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	47,176,586	0	47,165,481	-11,105
ENROLL FEE ADMIN (2%)	63,860	0	63,860	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	325,544	0	325,544	0
S. F. A. A.	499,127	0	499,127	0
E. O. P. S.	607,360	0	607,360	0
C. A. R. E.	197,707	0	197,707	0
D. S. P. S.	594,268	0	594,268	0
STATE HOSPITALS	0	0	0	0
CALWORKS	558,370	0	558,370	0
MATRICULATION (CREDIT)	382,735	0	382,735	0
MATRICULATION (NONCREDIT)	8,441	0	8,441	0
FAC. & STAFF DIVERSITY	6,523	0	6,523	0
PART-TIME FACULTY ALLOCATION	240,104	0	240,104	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	159,732	13,890	173,622	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	281,210	0	281,210	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	37,819	0	37,195	-624
PART-TIME FAC INS.	6,412	0	6,412	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	491,694	0	495,155	-3,461
TOTAL PRIOR YEAR ADJUSTMENT	51,949,653	13,890	51,950,953	-15,190

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	11,593,758	0	11,590,901	-2,857
ENROLL FEE ADMIN (2%)	17,740	0	17,740	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	169,364	0	169,364	0
E. O. P. S.	286,434	0	286,434	0
C. A. R. E.	55,198	0	55,198	0
D. S. P. S.	137,068	0	137,068	0
STATE HOSPITALS	0	0	0	0
CALWORKS	105,604	0	105,604	0
MATRICULATION (CREDIT)	86,956	0	86,956	0
MATRICULATION (NONCREDIT)	4,269	0	4,269	0
FAC. & STAFF DIVERSITY	3,870	0	3,870	0
PART-TIME FACULTY ALLOCATION	48,650	0	48,650	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	28,031	0	30,469	2,438
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	13,136	0	0	-13,136
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	13,036,523	0	13,050,078	-13,555

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	41,693,767	0	41,682,575	-11,192
ENROLL FEE ADMIN (2%)	53,382	0	53,382	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	165,996	0	165,996	0
S. F. A. A.	445,765	0	445,765	0
E. O. P. S.	903,333	0	903,333	0
C. A. R. E.	241,113	0	241,113	0
D. S. P. S.	448,703	0	448,703	0
STATE HOSPITALS	0	0	0	0
CALWORKS	486,346	0	486,346	0
MATRICULATION (CREDIT)	289,361	0	289,361	0
MATRICULATION (NONCREDIT)	66,938	0	66,938	0
FAC. & STAFF DIVERSITY	6,340	0	6,340	0
PART-TIME FACULTY ALLOCATION	226,894	0	226,894	0
TELECOMMUNICATIONS	1,820,000	0	1,820,000	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	136,218	11,845	148,063	0
ECONOMIC DEVELOPMENT	533,665	0	533,665	0
NURSING EDUCATION	372,695	0	372,695	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	614,000	0	614,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,788	0	4,709	-79
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	114,470	0	114,470	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	112,256	0	112,998	-742
TOTAL PRIOR YEAR ADJUSTMENT	48,736,604	11,845	48,736,772	-12,013

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	34,216,293	0	34,204,812	-11,481
ENROLL FEE ADMIN (2%)	38,617	0	38,617	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	395,333	0	395,333	0
E. O. P. S.	312,500	0	312,500	0
C. A. R. E.	82,002	0	82,002	0
D. S. P. S.	1,037,365	0	1,037,365	0
STATE HOSPITALS	0	0	0	0
CALWORKS	180,417	0	180,417	0
MATRICULATION (CREDIT)	355,887	0	355,887	0
MATRICULATION (NONCREDIT)	9,331	0	9,331	0
FAC. & STAFF DIVERSITY	6,585	0	6,585	0
PART-TIME FACULTY ALLOCATION	244,522	0	244,522	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	50,735	4,412	55,147	0
ECONOMIC DEVELOPMENT	102,494	0	102,494	0
NURSING EDUCATION	147,794	0	147,794	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	424,000	0	424,000	0
CHILDCARE TAXBAILOUT	61,778	0	61,778	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	16,078	0	15,813	-265
PART-TIME FAC INS.	5,823	0	5,823	0
TANF WORK STUDY	16,000	0	16,000	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	222,341	0	223,883	-1,542
TOTAL PRIOR YEAR ADJUSTMENT	38,008,561	4,412	38,017,437	-13,288

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	69,247,544	0	69,231,426	-16,118
ENROLL FEE ADMIN (2%)	93,433	0	93,433	0
APPRENTICE ALLOWANCE	510,168	0	510,168	0
BASIC SKILLS	242,930	0	242,930	0
S. F. A. A.	722,962	0	722,962	0
E. O. P. S.	655,749	0	655,749	0
C. A. R. E.	62,242	0	62,242	0
D. S. P. S.	970,776	0	970,776	0
STATE HOSPITALS	0	0	0	0
CALWORKS	331,917	0	331,917	0
MATRICULATION (CREDIT)	533,775	0	533,775	0
MATRICULATION (NONCREDIT)	66,055	0	66,055	0
FAC. & STAFF DIVERSITY	8,208	0	8,208	0
PART-TIME FACULTY ALLOCATION	361,671	0	361,671	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	98,083	8,529	106,612	0
ECONOMIC DEVELOPMENT	232,072	0	232,072	0
NURSING EDUCATION	109,675	0	109,675	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	60,006	0	60,006	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	470,014	0	473,380	-3,366
TOTAL PRIOR YEAR ADJUSTMENT	74,769,691	8,529	74,780,646	-19,484

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	51,491,484	0	51,474,691	-16,793
ENROLL FEE ADMIN (2%)	52,111	0	52,111	0
APPRENTICE ALLOWANCE	156,430	0	156,430	0
BASIC SKILLS	232,356	0	232,356	0
S. F. A. A.	552,167	0	552,167	0
E. O. P. S.	610,396	0	610,396	0
C. A. R. E.	90,670	0	90,670	0
D. S. P. S.	1,028,318	0	1,028,318	0
STATE HOSPITALS	0	0	0	0
CALWORKS	340,933	0	340,933	0
MATRICULATION (CREDIT)	598,623	0	598,623	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	8,335	0	8,335	0
PART-TIME FACULTY ALLOCATION	370,800	0	370,800	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	87,251	0	97,838	10,587
ECONOMIC DEVELOPMENT	209,871	0	209,871	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	35,905	0	35,382	-523
PART-TIME FAC INS.	8,666	0	8,666	0
TANF WORK STUDY	79,537	0	55,537	-24,000
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	383,572	0	386,298	-2,726
TOTAL PRIOR YEAR ADJUSTMENT	56,695,696	0	56,729,151	-33,455

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	49,790,373	0	49,776,237	-14,136
ENROLL FEE ADMIN (2%)	59,908	0	59,908	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	268,765	0	268,765	0
S. F. A. A.	507,920	0	507,920	0
E. O. P. S.	642,833	0	642,833	0
C. A. R. E.	76,804	0	76,804	0
D. S. P. S.	605,535	0	605,535	0
STATE HOSPITALS	0	0	0	0
CALWORKS	277,715	0	277,715	0
MATRICULATION (CREDIT)	498,247	0	498,247	0
MATRICULATION (NONCREDIT)	18,572	0	18,572	0
FAC. & STAFF DIVERSITY	7,375	0	7,375	0
PART-TIME FACULTY ALLOCATION	301,589	0	301,589	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	78,352	6,813	85,165	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	166,853	0	166,853	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	139,504	0	139,504	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	69,546	0	69,546	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	417,401	0	420,320	-2,919
TOTAL PRIOR YEAR ADJUSTMENT	54,229,969	6,813	54,240,211	-17,055

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	46,754,616	0	46,743,616	-11,000
ENROLL FEE ADMIN (2%)	49,262	0	49,262	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	219,425	0	219,425	0
S. F. A. A.	416,683	0	416,683	0
E. O. P. S.	597,727	0	597,727	0
C. A. R. E.	118,856	0	118,856	0
D. S. P. S.	442,816	0	442,816	0
STATE HOSPITALS	0	0	0	0
CALWORKS	225,990	0	225,990	0
MATRICULATION (CREDIT)	307,369	0	307,369	0
MATRICULATION (NONCREDIT)	87,869	0	87,869	0
FAC. & STAFF DIVERSITY	6,693	0	6,693	0
PART-TIME FACULTY ALLOCATION	252,321	0	252,321	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	64,790	0	70,424	5,634
ECONOMIC DEVELOPMENT	85,403	0	85,403	0
NURSING EDUCATION	170,665	0	170,665	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	81,052	0	81,052	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	40,970	0	33,970	-7,000
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	306,033	0	308,226	-2,193
TOTAL PRIOR YEAR ADJUSTMENT	50,526,174	0	50,540,733	-14,559

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	65,654,165	0	65,620,554	-33,611
ENROLL FEE ADMIN (2%)	137,343	0	137,343	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	286,873	0	286,873	0
S. F. A. A.	1,353,264	0	1,353,264	0
E. O. P. S.	1,927,022	0	1,927,022	0
C. A. R. E.	135,520	0	135,520	0
D. S. P. S.	1,678,653	0	1,678,653	0
STATE HOSPITALS	632,817	0	632,817	0
CALWORKS	546,258	0	546,258	0
MATRICULATION (CREDIT)	1,218,987	0	1,218,987	0
MATRICULATION (NONCREDIT)	57,066	0	57,066	0
FAC. & STAFF DIVERSITY	13,523	0	13,523	0
PART-TIME FACULTY ALLOCATION	745,184	0	745,184	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	110,901	9,644	120,545	0
ECONOMIC DEVELOPMENT	177,374	0	177,374	0
NURSING EDUCATION	119,205	0	119,205	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	1,137,586	0	1,137,586	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	31,212	0	31,212	0
TANF WORK STUDY	84,407	0	84,407	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	455,950	0	459,072	-3,122
TOTAL PRIOR YEAR ADJUSTMENT	76,479,343	9,644	76,506,432	-36,733

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	24,359,713	0	24,353,924	-5,789
ENROLL FEE ADMIN (2%)	23,935	0	23,935	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	210,138	0	210,138	0
E. O. P. S.	727,439	0	727,439	0
C. A. R. E.	426,216	0	426,216	0
D. S. P. S.	144,160	0	144,160	0
STATE HOSPITALS	0	0	0	0
CALWORKS	340,058	0	340,058	0
MATRICULATION (CREDIT)	161,014	0	161,014	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	4,173	0	4,173	0
PART-TIME FACULTY ALLOCATION	70,491	0	70,491	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	102,215	8,888	111,103	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	338,388	0	338,388	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	309	0	309	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	27,101,348	8,888	27,098,249	-5,789

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

CONTRA COSTA COMMUNITY COLLEGE DISTRICT
CONTRA COSTA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	65,495,588	0	65,465,976	-29,612
ENROLL FEE ADMIN (2%)	64,473	0	64,473	0
APPRENTICE ALLOWANCE	185,052	0	185,052	0
BASIC SKILLS	300,363	0	300,363	0
S. F. A. A.	949,597	0	949,597	0
E. O. P. S.	1,806,300	0	1,806,300	0
C. A. R. E.	246,334	0	246,334	0
D. S. P. S.	1,922,396	0	1,922,396	0
STATE HOSPITALS	0	0	0	0
CALWORKS	472,190	0	472,190	0
MATRICULATION (CREDIT)	945,167	0	945,167	0
MATRICULATION (NONCREDIT)	4,089	0	4,089	0
FAC. & STAFF DIVERSITY	12,196	0	12,196	0
PART-TIME FACULTY ALLOCATION	649,465	0	649,465	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	138,911	12,079	150,990	0
ECONOMIC DEVELOPMENT	419,724	0	419,724	0
NURSING EDUCATION	226,975	0	226,975	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	150,253	0	147,775	-2,478
PART-TIME FAC INS.	30,351	0	30,351	0
TANF WORK STUDY	131,012	0	131,012	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	658,632	0	662,557	-3,925
TOTAL PRIOR YEAR ADJUSTMENT	75,178,057	12,079	75,201,993	-36,015

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

COPPER MT. COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	9,075,294	0	9,073,160	-2,134
ENROLL FEE ADMIN (2%)	8,681	0	8,681	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	99,024	0	99,024	0
E. O. P. S.	123,401	0	123,401	0
C. A. R. E.	41,714	0	41,714	0
D. S. P. S.	161,548	0	161,548	0
STATE HOSPITALS	0	0	0	0
CALWORKS	67,483	0	67,483	0
MATRICULATION (CREDIT)	34,675	0	34,675	0
MATRICULATION (NONCREDIT)	9,853	0	9,853	0
FAC. & STAFF DIVERSITY	3,612	0	3,612	0
PART-TIME FACULTY ALLOCATION	30,053	0	30,053	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	21,850	1,900	23,750	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	155,418	0	155,418	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,598	0	4,522	-76
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	14,195	0	14,195	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	10,041,089	1,900	10,041,399	-2,210

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	14,218,758	0	14,211,188	-7,570
ENROLL FEE ADMIN (2%)	29,237	0	29,237	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	299,132	0	299,132	0
S. F. A. A.	276,948	0	276,948	0
E. O. P. S.	292,006	0	292,006	0
C. A. R. E.	55,624	0	55,624	0
D. S. P. S.	455,523	0	455,523	0
STATE HOSPITALS	0	0	0	0
CALWORKS	124,284	0	124,284	0
MATRICULATION (CREDIT)	241,311	0	241,311	0
MATRICULATION (NONCREDIT)	99,523	0	99,523	0
FAC. & STAFF DIVERSITY	5,575	0	5,575	0
PART-TIME FACULTY ALLOCATION	171,674	0	171,674	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	41,703	3,626	45,329	0
ECONOMIC DEVELOPMENT	242,669	0	242,669	0
NURSING EDUCATION	262,151	0	262,151	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	532,446	0	536,150	-3,704
TOTAL PRIOR YEAR ADJUSTMENT	17,344,620	3,626	17,352,268	-11,274

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

EL CAMINO COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	64,139,871	0	64,120,680	-19,191
ENROLL FEE ADMIN (2%)	75,991	0	75,991	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	257,166	0	257,166	0
S. F. A. A.	646,631	0	646,631	0
E. O. P. S.	1,096,477	0	1,096,477	0
C. A. R. E.	155,843	0	155,843	0
D. S. P. S.	1,005,831	0	1,005,831	0
STATE HOSPITALS	0	0	0	0
CALWORKS	351,558	0	351,558	0
MATRICULATION (CREDIT)	619,236	0	619,236	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	8,840	0	8,840	0
PART-TIME FACULTY ALLOCATION	407,250	0	407,250	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	99,661	8,666	108,327	0
ECONOMIC DEVELOPMENT	446,315	0	446,315	0
NURSING EDUCATION	193,537	0	193,537	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	614,000	0	614,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	41,686	0	41,686	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	384,976	0	387,743	-2,767
TOTAL PRIOR YEAR ADJUSTMENT	70,534,344	8,666	70,547,636	-21,958

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	4,706,200	0	4,703,995	-2,205
ENROLL FEE ADMIN (2%)	4,893	0	4,893	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	93,025	0	93,025	0
E. O. P. S.	142,966	0	142,966	0
C. A. R. E.	23,254	0	23,254	0
D. S. P. S.	168,572	0	168,572	0
STATE HOSPITALS	0	0	0	0
CALWORKS	101,250	0	101,250	0
MATRICULATION (CREDIT)	40,998	0	40,998	0
MATRICULATION (NONCREDIT)	810	0	810	0
FAC. & STAFF DIVERSITY	3,645	0	3,645	0
PART-TIME FACULTY ALLOCATION	32,407	0	32,407	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	21,850	1,900	23,750	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,070	0	3,019	-51
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	17,919	0	17,919	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	5,939,503	1,900	5,939,859	-2,256

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	65,148,701	0	65,117,195	-31,506
ENROLL FEE ADMIN (2%)	67,710	0	67,710	0
APPRENTICE ALLOWANCE	1,138,945	0	1,138,945	0
BASIC SKILLS	428,871	0	428,871	0
S. F. A. A.	849,320	0	849,320	0
E. O. P. S.	1,155,685	0	1,155,685	0
C. A. R. E.	113,840	0	113,840	0
D. S. P. S.	2,735,894	0	2,735,894	0
STATE HOSPITALS	0	0	0	0
CALWORKS	307,142	0	307,142	0
MATRICULATION (CREDIT)	1,208,705	0	1,208,705	0
MATRICULATION (NONCREDIT)	56,561	0	56,561	0
FAC. & STAFF DIVERSITY	12,937	0	12,937	0
PART-TIME FACULTY ALLOCATION	702,925	0	702,925	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	90,162	0	98,002	7,840
ECONOMIC DEVELOPMENT	582,127	0	582,127	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	309,920	0	309,920	0
CHILDCARE TAXBAILOUT	405,503	0	405,503	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	128,712	0	126,837	-1,875
PART-TIME FAC INS.	28,990	0	28,990	0
TANF WORK STUDY	154,478	0	57,239	-97,239
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	297,893	0	299,278	-1,385
TOTAL PRIOR YEAR ADJUSTMENT	75,802,241	0	75,926,406	-124,165

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

GAVILAN COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	11,956,039	0	11,950,575	-5,464
ENROLL FEE ADMIN (2%)	22,042	0	22,042	0
APPRENTICE ALLOWANCE	113,763	0	113,763	0
BASIC SKILLS	144,247	0	144,247	0
S. F. A. A.	209,609	0	209,609	0
E. O. P. S.	343,805	0	343,805	0
C. A. R. E.	116,152	0	116,152	0
D. S. P. S.	440,555	0	440,555	0
STATE HOSPITALS	0	0	0	0
CALWORKS	135,544	0	135,544	0
MATRICULATION (CREDIT)	230,871	0	230,871	0
MATRICULATION (NONCREDIT)	9,673	0	9,673	0
FAC. & STAFF DIVERSITY	4,785	0	4,785	0
PART-TIME FACULTY ALLOCATION	114,653	0	114,653	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	30,024	2,611	32,635	0
ECONOMIC DEVELOPMENT	34,756	0	34,756	0
NURSING EDUCATION	71,557	0	71,557	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	20,594	0	20,594	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	14,188	0	13,981	-207
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	47,895	0	47,895	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	107,211	0	107,931	-720
TOTAL PRIOR YEAR ADJUSTMENT	14,164,903	2,611	14,168,683	-6,391

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	61,558,662	0	61,543,991	-14,671
ENROLL FEE ADMIN (2%)	65,834	0	65,834	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	409,431	0	409,431	0
S. F. A. A.	547,084	0	547,084	0
E. O. P. S.	1,230,635	0	1,230,635	0
C. A. R. E.	31,306	0	31,306	0
D. S. P. S.	1,070,288	0	1,070,288	0
STATE HOSPITALS	0	0	0	0
CALWORKS	841,499	0	841,499	0
MATRICULATION (CREDIT)	367,455	0	367,455	0
MATRICULATION (NONCREDIT)	303,939	0	303,939	0
FAC. & STAFF DIVERSITY	8,032	0	8,032	0
PART-TIME FACULTY ALLOCATION	348,966	0	348,966	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	224,567	19,528	244,095	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	414,627	0	414,627	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	107,496	0	105,723	-1,773
PART-TIME FAC INS.	8,304	0	8,304	0
TANF WORK STUDY	417,633	0	417,633	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	608,646	0	612,407	-3,761
TOTAL PRIOR YEAR ADJUSTMENT	68,567,488	19,528	68,568,165	-20,205

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	52,220,908	0	52,203,184	-17,724
ENROLL FEE ADMIN (2%)	80,101	0	80,101	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	281,348	0	281,348	0
S. F. A. A.	758,233	0	758,233	0
E. O. P. S.	1,054,609	0	1,054,609	0
C. A. R. E.	196,381	0	196,381	0
D. S. P. S.	1,153,133	0	1,153,133	0
STATE HOSPITALS	0	0	0	0
CALWORKS	471,577	0	471,577	0
MATRICULATION (CREDIT)	682,864	0	682,864	0
MATRICULATION (NONCREDIT)	135,496	0	135,496	0
FAC. & STAFF DIVERSITY	8,613	0	8,613	0
PART-TIME FACULTY ALLOCATION	390,859	0	390,859	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	121,729	10,585	132,314	0
ECONOMIC DEVELOPMENT	535,035	0	535,035	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	26,556	5,399	31,955	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	504,320	0	507,918	-3,598
TOTAL PRIOR YEAR ADJUSTMENT	59,009,022	15,984	59,014,360	-21,322

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	14,558,436	0	14,551,414	-7,022
ENROLL FEE ADMIN (2%)	23,194	0	23,194	0
APPRENTICE ALLOWANCE	20,104	0	20,104	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	279,737	0	279,737	0
E. O. P. S.	482,407	0	482,407	0
C. A. R. E.	102,815	0	102,815	0
D. S. P. S.	352,616	0	352,616	0
STATE HOSPITALS	0	0	0	0
CALWORKS	183,213	0	183,213	0
MATRICULATION (CREDIT)	267,951	0	267,951	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	5,118	0	5,118	0
PART-TIME FACULTY ALLOCATION	138,706	0	138,706	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	49,992	4,347	54,339	0
ECONOMIC DEVELOPMENT	307,496	0	307,496	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	35,537	0	35,537	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	15,000	0	15,000	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	17,319,647	4,347	17,322,322	-7,022

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	27,967,242	0	27,960,244	-6,998
ENROLL FEE ADMIN (2%)	48,680	0	48,680	0
APPRENTICE ALLOWANCE	8,123	0	8,123	0
BASIC SKILLS	239,905	0	239,905	0
S. F. A. A.	341,067	0	341,067	0
E. O. P. S.	754,462	0	754,462	0
C. A. R. E.	133,450	0	133,450	0
D. S. P. S.	338,897	0	338,897	0
STATE HOSPITALS	0	0	0	0
CALWORKS	192,432	0	192,432	0
MATRICULATION (CREDIT)	232,196	0	232,196	0
MATRICULATION (NONCREDIT)	35,216	0	35,216	0
FAC. & STAFF DIVERSITY	5,264	0	5,264	0
PART-TIME FACULTY ALLOCATION	149,230	0	149,230	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	61,345	5,334	66,679	0
ECONOMIC DEVELOPMENT	20,830	0	20,830	0
NURSING EDUCATION	185,913	0	185,913	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	71,807	0	71,807	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	388,818	0	391,545	-2,727
TOTAL PRIOR YEAR ADJUSTMENT	31,483,213	5,334	31,487,604	-9,725

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	57,039,298	0	57,018,819	-20,479
ENROLL FEE ADMIN (2%)	109,327	0	109,327	0
APPRENTICE ALLOWANCE	97,914	0	97,914	0
BASIC SKILLS	357,136	0	357,136	0
S. F. A. A.	955,145	0	955,145	0
E. O. P. S.	1,574,557	0	1,574,557	0
C. A. R. E.	274,751	0	274,751	0
D. S. P. S.	1,177,955	0	1,177,955	0
STATE HOSPITALS	367,183	0	367,183	0
CALWORKS	521,116	0	521,116	0
MATRICULATION (CREDIT)	707,235	0	707,235	0
MATRICULATION (NONCREDIT)	17,455	0	17,455	0
FAC. & STAFF DIVERSITY	8,761	0	8,761	0
PART-TIME FACULTY ALLOCATION	401,568	0	401,568	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	154,282	13,416	167,698	0
ECONOMIC DEVELOPMENT	238,076	0	238,076	0
NURSING EDUCATION	185,913	0	185,913	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	424,000	0	424,000	0
CHILDCARE TAXBAILOUT	6,811	0	6,811	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	50,000	26,551	76,551	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	508,268	0	510,470	-2,202
TOTAL PRIOR YEAR ADJUSTMENT	65,196,239	39,967	65,178,953	-22,681

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

LAKE TAHOE COMMUNITY COLLEGE DISTRICT
EL DORADO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	7,994,989	0	7,992,509	-2,480
ENROLL FEE ADMIN (2%)	5,163	0	5,163	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	110,441	0	110,441	0
E. O. P. S.	90,345	0	90,345	0
C. A. R. E.	15,431	0	15,431	0
D. S. P. S.	241,250	0	241,250	0
STATE HOSPITALS	0	0	0	0
CALWORKS	101,250	0	101,250	0
MATRICULATION (CREDIT)	88,555	0	88,555	0
MATRICULATION (NONCREDIT)	11,655	0	11,655	0
FAC. & STAFF DIVERSITY	3,702	0	3,702	0
PART-TIME FACULTY ALLOCATION	36,550	0	36,550	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	21,850	1,900	23,750	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,728	0	1,699	-29
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	18,712	0	18,712	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	8,931,012	1,900	8,931,621	-2,509

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	9,987,584	0	9,985,183	-2,401
ENROLL FEE ADMIN (2%)	8,634	0	8,634	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	122,112	0	122,112	0
E. O. P. S.	249,964	0	249,964	0
C. A. R. E.	38,746	0	38,746	0
D. S. P. S.	187,729	0	187,729	0
STATE HOSPITALS	0	0	0	0
CALWORKS	124,600	0	124,600	0
MATRICULATION (CREDIT)	53,222	0	53,222	0
MATRICULATION (NONCREDIT)	2,360	0	2,360	0
FAC. & STAFF DIVERSITY	3,576	0	3,576	0
PART-TIME FACULTY ALLOCATION	27,456	0	27,456	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	29,930	0	32,533	2,603
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	70,907	0	55,907	-15,000
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	11,082,022	0	11,096,820	-14,798

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

LONG BEACH COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	85,542,823	0	85,522,849	-19,974
ENROLL FEE ADMIN (2%)	113,176	0	113,176	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	259,279	0	259,279	0
S. F. A. A.	879,225	0	879,225	0
E. O. P. S.	1,063,825	0	1,063,825	0
C. A. R. E.	170,820	0	170,820	0
D. S. P. S.	923,160	0	923,160	0
STATE HOSPITALS	0	0	0	0
CALWORKS	585,900	0	585,900	0
MATRICULATION (CREDIT)	638,438	0	638,438	0
MATRICULATION (NONCREDIT)	114,996	0	114,996	0
FAC. & STAFF DIVERSITY	9,479	0	9,479	0
PART-TIME FACULTY ALLOCATION	453,420	0	453,420	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	163,216	14,193	177,409	0
ECONOMIC DEVELOPMENT	403,920	0	403,920	0
NURSING EDUCATION	147,794	0	147,794	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0
CHILDCARE TAXBAILOUT	51,519	0	51,519	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	369,728	0	369,728	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	484,982	0	488,341	-3,359
TOTAL PRIOR YEAR ADJUSTMENT	92,714,919	14,193	92,724,059	-23,333

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

LOS ANGELES COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	313,623,517	0	313,525,601	-97,916
ENROLL FEE ADMIN (2%)	522,977	0	522,977	0
APPRENTICE ALLOWANCE	83,061	0	83,061	0
BASIC SKILLS	1,807,226	0	1,807,226	0
S. F. A. A.	5,105,626	0	5,105,626	0
E. O. P. S.	8,057,864	0	8,057,864	0
C. A. R. E.	807,199	0	807,199	0
D. S. P. S.	3,836,919	0	3,836,919	0
STATE HOSPITALS	0	0	0	0
CALWORKS	3,451,499	0	3,451,499	0
MATRICULATION (CREDIT)	3,542,268	0	3,542,268	0
MATRICULATION (NONCREDIT)	527,430	0	527,430	0
FAC. & STAFF DIVERSITY	33,732	0	33,732	0
PART-TIME FACULTY ALLOCATION	2,203,448	0	2,203,448	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	974,923	84,776	1,059,699	0
ECONOMIC DEVELOPMENT	724,364	0	724,364	0
NURSING EDUCATION	866,703	0	866,703	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	1,322,000	0	1,322,000	0
CHILDCARE TAXBAILOUT	1,052,541	0	1,052,541	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,202,112	0	1,182,285	-19,827
PART-TIME FAC INS.	30,055	0	30,055	0
TANF WORK STUDY	748,532	0	748,532	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	2,719,255	0	2,737,843	-18,588
TOTAL PRIOR YEAR ADJUSTMENT	353,210,284	84,776	353,261,839	-136,331

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	181,013,310	0	180,962,830	-50,480
ENROLL FEE ADMIN (2%)	292,526	0	292,526	0
APPRENTICE ALLOWANCE	757,429	0	757,429	0
BASIC SKILLS	545,834	0	545,834	0
S. F. A. A.	2,541,554	0	2,541,554	0
E. O. P. S.	2,796,544	0	2,796,544	0
C. A. R. E.	457,981	0	457,981	0
D. S. P. S.	2,957,440	0	2,957,440	0
STATE HOSPITALS	0	0	0	0
CALWORKS	1,570,597	0	1,570,597	0
MATRICULATION (CREDIT)	2,220,598	0	2,220,598	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	18,473	0	18,473	0
PART-TIME FACULTY ALLOCATION	1,102,403	0	1,102,403	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	440,513	38,306	478,819	0
ECONOMIC DEVELOPMENT	1,509,690	0	1,509,690	0
NURSING EDUCATION	71,557	0	71,557	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	1,158,000	0	1,158,000	0
CHILDCARE TAXBAILOUT	180,826	0	180,826	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	97,338	0	95,732	-1,606
PART-TIME FAC INS.	46,835	0	46,835	0
TANF WORK STUDY	853,123	48,331	901,454	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	811,038	0	816,585	-5,547
TOTAL PRIOR YEAR ADJUSTMENT	201,478,160	86,637	201,449,156	-57,633

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	0	0	0	0
ENROLL FEE ADMIN (2%)	14,738	0	14,738	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	186,976	0	186,976	0
E. O. P. S.	348,947	0	348,947	0
C. A. R. E.	39,214	0	39,214	0
D. S. P. S.	866,713	0	866,713	0
STATE HOSPITALS	0	0	0	0
CALWORKS	114,849	0	114,849	0
MATRICULATION (CREDIT)	174,871	0	174,871	0
MATRICULATION (NONCREDIT)	62,524	0	62,524	0
FAC. & STAFF DIVERSITY	4,497	0	4,497	0
PART-TIME FACULTY ALLOCATION	93,855	0	93,855	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	28,954	2,518	31,472	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	109,675	0	109,675	0
OTHER ADJUSTMENTS	1,153,040	0	1,153,040	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	75,862	0	75,862	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	79,981	0	78,661	-1,320
PART-TIME FAC INS.	13,268	0	13,268	0
TANF WORK STUDY	33,350	5,000	38,350	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	123,258	0	124,089	-831
TOTAL PRIOR YEAR ADJUSTMENT	3,620,770	7,518	3,615,403	-2,151

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT
MENDOCINO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	11,466,799	0	11,463,188	-3,611
ENROLL FEE ADMIN (2%)	14,937	0	14,937	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	173,821	0	173,821	0
E. O. P. S.	274,482	0	274,482	0
C. A. R. E.	41,934	0	41,934	0
D. S. P. S.	290,499	0	290,499	0
STATE HOSPITALS	0	0	0	0
CALWORKS	132,877	0	132,877	0
MATRICULATION (CREDIT)	131,434	0	131,434	0
MATRICULATION (NONCREDIT)	11,114	0	11,114	0
FAC. & STAFF DIVERSITY	3,990	0	3,990	0
PART-TIME FACULTY ALLOCATION	57,315	0	57,315	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	38,409	3,340	41,749	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	124,923	0	124,923	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,975	0	2,932	-43
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	47,508	0	47,508	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	13,312,703	3,340	13,313,017	-3,654

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	37,486,634	0	37,476,986	-9,648
ENROLL FEE ADMIN (2%)	46,747	0	46,747	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	267,517	0	267,517	0
S. F. A. A.	386,397	0	386,397	0
E. O. P. S.	877,898	0	877,898	0
C. A. R. E.	161,609	0	161,609	0
D. S. P. S.	510,888	0	510,888	0
STATE HOSPITALS	0	0	0	0
CALWORKS	346,808	0	346,808	0
MATRICULATION (CREDIT)	302,410	0	302,410	0
MATRICULATION (NONCREDIT)	97,651	0	97,651	0
FAC. & STAFF DIVERSITY	6,142	0	6,142	0
PART-TIME FACULTY ALLOCATION	212,588	0	212,588	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	106,184	9,233	115,417	0
ECONOMIC DEVELOPMENT	246,211	0	246,211	0
NURSING EDUCATION	323,141	0	323,141	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	35,000	0	35,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	609,624	0	613,837	-4,213
TOTAL PRIOR YEAR ADJUSTMENT	42,023,034	9,233	42,027,662	-13,861

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

MIRA COSTA COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	0	0	0	0
ENROLL FEE ADMIN (2%)	20,065	0	20,065	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	155,667	0	155,667	0
S. F. A. A.	238,091	0	238,091	0
E. O. P. S.	477,219	0	477,219	0
C. A. R. E.	60,191	0	60,191	0
D. S. P. S.	488,503	0	488,503	0
STATE HOSPITALS	0	0	0	0
CALWORKS	201,386	0	201,386	0
MATRICULATION (CREDIT)	291,884	0	291,884	0
MATRICULATION (NONCREDIT)	91,832	0	91,832	0
FAC. & STAFF DIVERSITY	5,687	0	5,687	0
PART-TIME FACULTY ALLOCATION	179,786	0	179,786	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	43,704	3,800	47,504	0
ECONOMIC DEVELOPMENT	20,830	0	20,830	0
NURSING EDUCATION	159,230	0	159,230	0
OTHER ADJUSTMENTS	1,158,549	0	1,158,549	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	30,323	0	29,856	-467
PART-TIME FAC INS.	2,473	0	2,473	0
TANF WORK STUDY	81,841	35,000	116,841	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	210,114	0	211,578	-1,464
TOTAL PRIOR YEAR ADJUSTMENT	4,300,708	38,800	4,263,839	-1,931

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	22,010,715	0	22,003,160	-7,555
ENROLL FEE ADMIN (2%)	17,693	0	17,693	0
APPRENTICE ALLOWANCE	68,674	0	68,674	0
BASIC SKILLS	92,784	0	92,784	0
S. F. A. A.	222,047	0	222,047	0
E. O. P. S.	554,408	0	554,408	0
C. A. R. E.	63,517	0	63,517	0
D. S. P. S.	509,153	0	509,153	0
STATE HOSPITALS	0	0	0	0
CALWORKS	115,648	0	115,648	0
MATRICULATION (CREDIT)	246,375	0	246,375	0
MATRICULATION (NONCREDIT)	99,974	0	99,974	0
FAC. & STAFF DIVERSITY	5,597	0	5,597	0
PART-TIME FACULTY ALLOCATION	173,268	0	173,268	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	29,035	2,525	31,560	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	140,171	0	140,171	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,688	0	2,644	-44
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	149,919	0	150,937	-1,018
TOTAL PRIOR YEAR ADJUSTMENT	24,496,592	2,525	24,502,684	-8,617

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	108,445,162	0	108,418,745	-26,417
ENROLL FEE ADMIN (2%)	103,954	0	103,954	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	1,259,298	0	1,259,298	0
S. F. A. A.	880,949	0	880,949	0
E. O. P. S.	640,972	0	640,972	0
C. A. R. E.	107,782	0	107,782	0
D. S. P. S.	1,191,824	0	1,191,824	0
STATE HOSPITALS	0	0	0	0
CALWORKS	344,301	0	344,301	0
MATRICULATION (CREDIT)	727,507	0	727,507	0
MATRICULATION (NONCREDIT)	840,032	0	840,032	0
FAC. & STAFF DIVERSITY	12,516	0	12,516	0
PART-TIME FACULTY ALLOCATION	672,548	0	672,548	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	98,648	8,578	107,226	0
ECONOMIC DEVELOPMENT	280,703	0	280,703	0
NURSING EDUCATION	262,151	0	262,151	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	155,000	0	155,000	0
CHILDCARE TAXBAILOUT	88,976	0	88,976	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	47,069	0	46,294	-775
PART-TIME FAC INS.	6,354	0	6,354	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	2,664,663	0	2,683,786	-19,123
TOTAL PRIOR YEAR ADJUSTMENT	118,811,795	8,578	118,849,532	-46,315

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

MT. SAN JACINTO COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	28,352,271	0	28,341,940	-10,331
ENROLL FEE ADMIN (2%)	50,818	0	50,818	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	163,075	0	163,075	0
S. F. A. A.	437,221	0	437,221	0
E. O. P. S.	432,286	0	432,286	0
C. A. R. E.	104,058	0	104,058	0
D. S. P. S.	414,114	0	414,114	0
STATE HOSPITALS	0	0	0	0
CALWORKS	245,299	0	245,299	0
MATRICULATION (CREDIT)	351,549	0	351,549	0
MATRICULATION (NONCREDIT)	27,830	0	27,830	0
FAC. & STAFF DIVERSITY	6,174	0	6,174	0
PART-TIME FACULTY ALLOCATION	214,921	0	214,921	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	65,876	5,728	71,604	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	71,557	0	71,557	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	12,247	0	12,247	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	171,374	0	172,579	-1,205
TOTAL PRIOR YEAR ADJUSTMENT	31,426,067	5,728	31,431,875	-11,536

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	9,368,079	0	9,362,110	-5,969
ENROLL FEE ADMIN (2%)	14,875	0	14,875	0
APPRENTICE ALLOWANCE	42,779	0	42,779	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	208,128	0	208,128	0
E. O. P. S.	410,517	0	410,517	0
C. A. R. E.	51,688	0	51,688	0
D. S. P. S.	1,038,685	0	1,038,685	0
STATE HOSPITALS	0	0	0	0
CALWORKS	121,333	0	121,333	0
MATRICULATION (CREDIT)	189,630	0	189,630	0
MATRICULATION (NONCREDIT)	67,892	0	67,892	0
FAC. & STAFF DIVERSITY	4,964	0	4,964	0
PART-TIME FACULTY ALLOCATION	127,607	0	127,607	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	29,603	2,574	32,177	0
ECONOMIC DEVELOPMENT	168,313	0	168,313	0
NURSING EDUCATION	262,151	0	262,151	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0
CHILDCARE TAXBAILOUT	66,222	0	66,222	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	42,573	0	42,573	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	12,746,644	2,574	12,750,039	-5,969

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	86,319,368	0	86,288,547	-30,821
ENROLL FEE ADMIN (2%)	107,861	0	107,861	0
APPRENTICE ALLOWANCE	11,698	0	11,698	0
BASIC SKILLS	818,123	0	818,123	0
S. F. A. A.	1,035,369	0	1,035,369	0
E. O. P. S.	1,502,621	0	1,502,621	0
C. A. R. E.	186,081	0	186,081	0
D. S. P. S.	1,761,112	0	1,761,112	0
STATE HOSPITALS	0	0	0	0
CALWORKS	521,096	0	521,096	0
MATRICULATION (CREDIT)	901,291	0	901,291	0
MATRICULATION (NONCREDIT)	641,256	0	641,256	0
FAC. & STAFF DIVERSITY	13,862	0	13,862	0
PART-TIME FACULTY ALLOCATION	769,652	0	769,652	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	125,910	10,949	136,859	0
ECONOMIC DEVELOPMENT	602,403	0	602,403	0
NURSING EDUCATION	73,897	0	73,897	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	222,074	0	218,411	-3,663
PART-TIME FAC INS.	4,775	0	4,775	0
TANF WORK STUDY	32,663	22,290	54,953	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	1,360,002	0	1,368,996	-8,994
TOTAL PRIOR YEAR ADJUSTMENT	97,319,869	33,239	97,330,108	-43,478

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	24,810,178	0	24,801,839	-8,339
ENROLL FEE ADMIN (2%)	13,531	0	13,531	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	215,745	0	215,745	0
E. O. P. S.	240,782	0	240,782	0
C. A. R. E.	31,755	0	31,755	0
D. S. P. S.	867,044	0	867,044	0
STATE HOSPITALS	0	0	0	0
CALWORKS	101,250	0	101,250	0
MATRICULATION (CREDIT)	275,377	0	275,377	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	5,628	0	5,628	0
PART-TIME FACULTY ALLOCATION	175,480	0	175,480	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	21,850	1,900	23,750	0
ECONOMIC DEVELOPMENT	85,310	0	85,310	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	159,157	0	160,293	-1,136
TOTAL PRIOR YEAR ADJUSTMENT	27,396,648	1,900	27,404,223	-9,475

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	10,812,178	0	10,809,752	-2,426
ENROLL FEE ADMIN (2%)	10,551	0	10,551	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	125,674	0	125,674	0
E. O. P. S.	251,655	0	251,655	0
C. A. R. E.	38,221	0	38,221	0
D. S. P. S.	154,554	0	154,554	0
STATE HOSPITALS	0	0	0	0
CALWORKS	101,250	0	101,250	0
MATRICULATION (CREDIT)	161,172	0	161,172	0
MATRICULATION (NONCREDIT)	19,472	0	19,472	0
FAC. & STAFF DIVERSITY	3,725	0	3,725	0
PART-TIME FACULTY ALLOCATION	38,310	0	38,310	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	21,850	1,900	23,750	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	2,154	0	2,154	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	11,930,240	1,900	11,930,766	-2,426

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	34,067,684	0	34,048,856	-18,828
ENROLL FEE ADMIN (2%)	46,941	0	46,941	0
APPRENTICE ALLOWANCE	647,461	0	647,461	0
BASIC SKILLS	227,294	0	227,294	0
S. F. A. A.	521,123	0	521,123	0
E. O. P. S.	788,191	0	788,191	0
C. A. R. E.	82,948	0	82,948	0
D. S. P. S.	768,522	0	768,522	0
STATE HOSPITALS	0	0	0	0
CALWORKS	174,399	0	174,399	0
MATRICULATION (CREDIT)	651,368	0	651,368	0
MATRICULATION (NONCREDIT)	161,273	0	161,273	0
FAC. & STAFF DIVERSITY	9,016	0	9,016	0
PART-TIME FACULTY ALLOCATION	421,311	0	421,311	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	57,040	1,960	59,000	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	281,210	0	281,210	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	91,039	0	91,039	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	5,441	0	5,362	-79
PART-TIME FAC INS.	3,931	0	3,931	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	379,370	0	381,976	-2,606
TOTAL PRIOR YEAR ADJUSTMENT	39,368,615	1,960	39,388,168	-21,513

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

PASADENA AREA COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	77,891,237	0	77,870,222	-21,015
ENROLL FEE ADMIN (2%)	105,323	0	105,323	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	199,940	0	199,940	0
S. F. A. A.	761,260	0	761,260	0
E. O. P. S.	770,152	0	770,152	0
C. A. R. E.	78,916	0	78,916	0
D. S. P. S.	734,191	0	734,191	0
STATE HOSPITALS	0	0	0	0
CALWORKS	291,648	0	291,648	0
MATRICULATION (CREDIT)	873,190	0	873,190	0
MATRICULATION (NONCREDIT)	173,918	0	173,918	0
FAC. & STAFF DIVERSITY	9,913	0	9,913	0
PART-TIME FACULTY ALLOCATION	484,748	0	484,748	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	80,702	7,018	87,720	0
ECONOMIC DEVELOPMENT	283,704	0	283,704	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	348,194	0	350,606	-2,412
TOTAL PRIOR YEAR ADJUSTMENT	83,462,039	7,018	83,478,448	-23,427

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	66,434,652	0	66,414,561	-20,091
ENROLL FEE ADMIN (2%)	99,661	0	99,661	0
APPRENTICE ALLOWANCE	32,321	0	32,321	0
BASIC SKILLS	362,293	0	362,293	0
S. F. A. A.	1,085,541	0	1,085,541	0
E. O. P. S.	1,876,052	0	1,876,052	0
C. A. R. E.	379,598	0	379,598	0
D. S. P. S.	1,573,201	0	1,573,201	0
STATE HOSPITALS	0	0	0	0
CALWORKS	533,417	0	533,417	0
MATRICULATION (CREDIT)	907,329	0	907,329	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	8,862	0	8,862	0
PART-TIME FACULTY ALLOCATION	408,873	0	408,873	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	172,492	14,999	187,491	0
ECONOMIC DEVELOPMENT	408,525	0	408,525	0
NURSING EDUCATION	185,913	0	185,913	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	380,000	0	380,000	0
CHILDCARE TAXBAILOUT	370,194	0	370,194	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	57,639	0	57,639	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	451,440	0	452,464	-1,024
TOTAL PRIOR YEAR ADJUSTMENT	75,722,911	14,999	75,729,027	-21,115

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	81,437,289	0	81,410,312	-26,977
ENROLL FEE ADMIN (2%)	88,978	0	88,978	0
APPRENTICE ALLOWANCE	1,388,358	0	1,388,358	0
BASIC SKILLS	698,811	0	698,811	0
S. F. A. A.	980,978	0	980,978	0
E. O. P. S.	1,274,262	0	1,274,262	0
C. A. R. E.	78,139	0	78,139	0
D. S. P. S.	1,420,319	0	1,420,319	0
STATE HOSPITALS	0	0	0	0
CALWORKS	299,959	0	299,959	0
MATRICULATION (CREDIT)	1,336,149	0	1,336,149	0
MATRICULATION (NONCREDIT)	1,327,201	0	1,327,201	0
FAC. & STAFF DIVERSITY	12,781	0	12,781	0
PART-TIME FACULTY ALLOCATION	691,647	0	691,647	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	93,452	0	101,578	8,126
ECONOMIC DEVELOPMENT	318,699	0	318,699	0
NURSING EDUCATION	124,923	0	124,923	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	70,000	0	70,000	0
CHILDCARE TAXBAILOUT	231,076	0	231,076	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	43,334	0	23,999	-19,335
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	1,154,261	0	1,162,099	-7,838
TOTAL PRIOR YEAR ADJUSTMENT	93,032,430	0	93,078,454	-46,024

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	18,001,914	0	17,996,313	-5,601
ENROLL FEE ADMIN (2%)	24,675	0	24,675	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	257,446	0	257,446	0
E. O. P. S.	642,688	0	642,688	0
C. A. R. E.	113,135	0	113,135	0
D. S. P. S.	612,746	0	612,746	0
STATE HOSPITALS	0	0	0	0
CALWORKS	156,434	0	156,434	0
MATRICULATION (CREDIT)	162,847	0	162,847	0
MATRICULATION (NONCREDIT)	703	0	703	0
FAC. & STAFF DIVERSITY	4,584	0	4,584	0
PART-TIME FACULTY ALLOCATION	100,150	0	100,150	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	49,456	4,301	53,757	0
ECONOMIC DEVELOPMENT	81,932	0	81,932	0
NURSING EDUCATION	86,804	0	86,804	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	16,237	0	16,237	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	27,349	0	27,349	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	20,527,800	4,301	20,529,100	-5,601

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

RIO HONDO COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	54,284,278	0	54,271,720	-12,558
ENROLL FEE ADMIN (2%)	47,746	0	47,746	0
APPRENTICE ALLOWANCE	952,852	0	952,852	0
BASIC SKILLS	369,168	0	369,168	0
S. F. A. A.	420,034	0	420,034	0
E. O. P. S.	966,081	0	966,081	0
C. A. R. E.	111,649	0	111,649	0
D. S. P. S.	491,946	0	491,946	0
STATE HOSPITALS	0	0	0	0
CALWORKS	222,363	0	222,363	0
MATRICULATION (CREDIT)	592,828	0	592,828	0
MATRICULATION (NONCREDIT)	181,195	0	181,195	0
FAC. & STAFF DIVERSITY	7,196	0	7,196	0
PART-TIME FACULTY ALLOCATION	288,623	0	288,623	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	64,624	5,619	70,243	0
ECONOMIC DEVELOPMENT	185,405	0	185,405	0
NURSING EDUCATION	170,665	0	170,665	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	11,647	0	11,647	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	850	0	850	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	520,215	0	523,886	-3,671
TOTAL PRIOR YEAR ADJUSTMENT	59,882,426	5,619	59,893,036	-16,229

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	92,188,381	0	92,162,768	-25,613
ENROLL FEE ADMIN (2%)	107,798	0	107,798	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	453,827	0	453,827	0
S. F. A. A.	937,900	0	937,900	0
E. O. P. S.	483,527	0	483,527	0
C. A. R. E.	81,710	0	81,710	0
D. S. P. S.	1,120,143	0	1,120,143	0
STATE HOSPITALS	0	0	0	0
CALWORKS	441,915	0	441,915	0
MATRICULATION (CREDIT)	867,196	0	867,196	0
MATRICULATION (NONCREDIT)	-17	0	-17	0
FAC. & STAFF DIVERSITY	11,079	0	11,079	0
PART-TIME FACULTY ALLOCATION	568,878	0	568,878	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	92,389	8,034	100,423	0
ECONOMIC DEVELOPMENT	313,908	0	313,908	0
NURSING EDUCATION	498,488	0	498,488	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	509,000	0	509,000	0
CHILDCARE TAXBAILOUT	70,348	0	70,348	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	53,726	0	52,840	-886
PART-TIME FAC INS.	7,165	0	7,165	0
TANF WORK STUDY	9,168	30,289	39,457	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	653,958	0	658,663	-4,705
TOTAL PRIOR YEAR ADJUSTMENT	99,482,311	38,323	99,475,192	-31,204

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	53,202,457	0	53,188,335	-14,122
ENROLL FEE ADMIN (2%)	43,091	0	43,091	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	180,000	0	180,000	0
S. F. A. A.	713,228	0	713,228	0
E. O. P. S.	795,007	0	795,007	0
C. A. R. E.	124,910	0	124,910	0
D. S. P. S.	775,212	0	775,212	0
STATE HOSPITALS	0	0	0	0
CALWORKS	568,888	0	568,888	0
MATRICULATION (CREDIT)	506,519	0	506,519	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	7,312	0	7,312	0
PART-TIME FACULTY ALLOCATION	297,015	0	297,015	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	157,699	13,713	171,412	0
ECONOMIC DEVELOPMENT	529,236	0	529,236	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	12,631	0	12,423	-208
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	194,231	0	194,231	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	254,559	0	255,642	-1,083
TOTAL PRIOR YEAR ADJUSTMENT	58,671,378	13,713	58,673,078	-15,413

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**SAN DIEGO COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	109,518,526	0	109,480,244	-38,282
ENROLL FEE ADMIN (2%)	142,323	0	142,323	0
APPRENTICE ALLOWANCE	368,791	0	368,791	0
BASIC SKILLS	946,193	0	946,193	0
S. F. A. A.	1,630,534	0	1,630,534	0
E. O. P. S.	1,371,355	0	1,371,355	0
C. A. R. E.	123,698	0	123,698	0
D. S. P. S.	2,657,528	0	2,657,528	0
STATE HOSPITALS	0	0	0	0
CALWORKS	964,071	0	964,071	0
MATRICULATION (CREDIT)	1,429,925	0	1,429,925	0
MATRICULATION (NONCREDIT)	1,319,817	0	1,319,817	0
FAC. & STAFF DIVERSITY	15,439	0	15,439	0
PART-TIME FACULTY ALLOCATION	883,449	0	883,449	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	274,414	23,862	298,276	0
ECONOMIC DEVELOPMENT	521,166	0	521,166	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	544,000	0	544,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	47,382	47,382
PART-TIME FAC INS.	59,240	0	59,240	0
TANF WORK STUDY	189,551	19,903	209,454	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	1,248,120	0	1,256,318	-8,198
TOTAL PRIOR YEAR ADJUSTMENT	124,261,005	43,765	124,216,338	902

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
SAN FRANCISCO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	109,575,440	0	109,542,741	-32,699
ENROLL FEE ADMIN (2%)	93,171	0	93,171	0
APPRENTICE ALLOWANCE	232,414	0	232,414	0
BASIC SKILLS	829,817	0	829,817	0
S. F. A. A.	989,627	0	989,627	0
E. O. P. S.	1,052,372	0	1,052,372	0
C. A. R. E.	58,075	0	58,075	0
D. S. P. S.	1,792,865	0	1,792,865	0
STATE HOSPITALS	0	0	0	0
CALWORKS	377,285	0	377,285	0
MATRICULATION (CREDIT)	821,338	0	821,338	0
MATRICULATION (NONCREDIT)	1,316,826	0	1,316,826	0
FAC. & STAFF DIVERSITY	14,088	0	14,088	0
PART-TIME FACULTY ALLOCATION	785,955	0	785,955	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	106,640	9,273	115,913	0
ECONOMIC DEVELOPMENT	609,207	0	609,207	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	579,000	0	579,000	0
CHILDCARE TAXBAILOUT	77,151	0	77,151	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	35,454	0	34,869	-585
PART-TIME FAC INS.	93,385	0	93,385	0
TANF WORK STUDY	369,151	280,000	649,151	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	2,020,776	0	2,034,034	-13,258
TOTAL PRIOR YEAR ADJUSTMENT	122,086,026	289,273	121,843,295	-46,542

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT
SAN JOAQUIN COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	47,931,171	0	47,915,650	-15,521
ENROLL FEE ADMIN (2%)	96,300	0	96,300	0
APPRENTICE ALLOWANCE	158,280	0	158,280	0
BASIC SKILLS	224,091	0	224,091	0
S. F. A. A.	689,979	0	689,979	0
E. O. P. S.	1,069,654	0	1,069,654	0
C. A. R. E.	215,786	0	215,786	0
D. S. P. S.	1,083,553	0	1,083,553	0
STATE HOSPITALS	0	0	0	0
CALWORKS	541,292	0	541,292	0
MATRICULATION (CREDIT)	491,592	0	491,592	0
MATRICULATION (NONCREDIT)	61,786	0	61,786	0
FAC. & STAFF DIVERSITY	8,161	0	8,161	0
PART-TIME FACULTY ALLOCATION	358,255	0	358,255	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	153,660	13,362	167,022	0
ECONOMIC DEVELOPMENT	221,840	0	221,840	0
NURSING EDUCATION	319,329	0	319,329	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	125,000	0	125,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	105,482	0	105,482	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	429,631	0	432,642	-3,011
TOTAL PRIOR YEAR ADJUSTMENT	54,282,683	13,362	54,287,853	-18,532

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SAN JOSE-EVERGREEN COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	4,286,536	0	4,271,754	-14,782
ENROLL FEE ADMIN (2%)	72,108	0	72,108	0
APPRENTICE ALLOWANCE	17,362	0	17,362	0
BASIC SKILLS	198,694	0	198,694	0
S. F. A. A.	680,604	0	680,604	0
E. O. P. S.	1,188,874	0	1,188,874	0
C. A. R. E.	142,412	0	142,412	0
D. S. P. S.	909,299	0	909,299	0
STATE HOSPITALS	0	0	0	0
CALWORKS	426,828	0	426,828	0
MATRICULATION (CREDIT)	632,531	0	632,531	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	7,522	0	7,522	0
PART-TIME FACULTY ALLOCATION	312,215	0	312,215	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	124,395	10,817	135,212	0
ECONOMIC DEVELOPMENT	300,995	0	300,995	0
NURSING EDUCATION	52,497	0	52,497	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	34,308	0	34,308	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	190,222	0	187,085	-3,137
PART-TIME FAC INS.	2,438	0	2,438	0
TANF WORK STUDY	112,731	0	112,731	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	372,885	0	375,434	-2,549
TOTAL PRIOR YEAR ADJUSTMENT	10,058,354	10,817	10,068,005	-20,468

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SAN LUIS OBISPO COMMUNITY COLLEGE DISTRICT
SAN LUIS OBISPO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	13,303,302	0	13,293,873	-9,429
ENROLL FEE ADMIN (2%)	32,901	0	32,901	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	322,710	0	322,710	0
E. O. P. S.	304,516	0	304,516	0
C. A. R. E.	63,709	0	63,709	0
D. S. P. S.	633,959	0	633,959	0
STATE HOSPITALS	0	0	0	0
CALWORKS	136,480	0	136,480	0
MATRICULATION (CREDIT)	292,000	0	292,000	0
MATRICULATION (NONCREDIT)	27,020	0	27,020	0
FAC. & STAFF DIVERSITY	5,932	0	5,932	0
PART-TIME FACULTY ALLOCATION	197,425	0	197,425	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	32,179	0	34,977	2,798
ECONOMIC DEVELOPMENT	20,830	0	20,830	0
NURSING EDUCATION	109,675	0	109,675	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	99,000	0	99,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	18,080	0	17,781	-299
PART-TIME FAC INS.	7,883	0	7,883	0
TANF WORK STUDY	48,468	0	24,234	-24,234
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	15,814,905	0	15,846,069	-31,164

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**SAN MATEO COMMUNITY COLLEGE DISTRICT
SAN MATEO COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	56,331,217	0	56,309,993	-21,224
ENROLL FEE ADMIN (2%)	61,507	0	61,507	0
APPRENTICE ALLOWANCE	52,353	0	52,353	0
BASIC SKILLS	359,267	0	359,267	0
S. F. A. A.	754,348	0	754,348	0
E. O. P. S.	1,083,384	0	1,083,384	0
C. A. R. E.	71,211	0	71,211	0
D. S. P. S.	1,025,075	0	1,025,075	0
STATE HOSPITALS	0	0	0	0
CALWORKS	315,901	0	315,901	0
MATRICULATION (CREDIT)	691,432	0	691,432	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	8,540	0	8,540	0
PART-TIME FACULTY ALLOCATION	385,618	0	385,618	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	65,550	5,700	71,250	0
ECONOMIC DEVELOPMENT	303,064	0	231,201	-71,863
NURSING EDUCATION	79,180	0	79,180	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	344,998	0	344,998	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	240,534	0	236,567	-3,967
PART-TIME FAC INS.	2,584	0	2,584	0
TANF WORK STUDY	88,887	15,000	103,887	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	540,381	0	543,445	-3,064
TOTAL PRIOR YEAR ADJUSTMENT	62,728,677	20,700	62,808,095	-100,118

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SANTA BARBARA COMMUNITY COLLEGE DISTRICT
SANTA BARBARA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	46,439,588	0	46,424,760	-14,828
ENROLL FEE ADMIN (2%)	48,476	0	48,476	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	241,050	0	241,050	0
S. F. A. A.	472,342	0	472,342	0
E. O. P. S.	778,802	0	778,802	0
C. A. R. E.	70,470	0	70,470	0
D. S. P. S.	749,497	0	749,497	0
STATE HOSPITALS	0	0	0	0
CALWORKS	121,085	0	121,085	0
MATRICULATION (CREDIT)	435,852	0	435,852	0
MATRICULATION (NONCREDIT)	421,313	0	421,313	0
FAC. & STAFF DIVERSITY	7,817	0	7,817	0
PART-TIME FACULTY ALLOCATION	333,456	0	333,456	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	33,882	2,946	36,828	0
ECONOMIC DEVELOPMENT	247,876	0	319,740	71,864
NURSING EDUCATION	71,557	0	71,557	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0
CHILDCARE TAXBAILOUT	28,275	0	28,275	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	472	0	472	0
TANF WORK STUDY	0	12,128	12,128	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	418,412	0	421,251	-2,839
TOTAL PRIOR YEAR ADJUSTMENT	51,381,332	15,074	51,312,061	54,197

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SANTA CLARITA COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	53,009,991	0	52,995,358	-14,633
ENROLL FEE ADMIN (2%)	29,328	0	29,328	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	282,592	0	282,592	0
S. F. A. A.	323,425	0	323,425	0
E. O. P. S.	298,958	0	298,958	0
C. A. R. E.	32,225	0	32,225	0
D. S. P. S.	387,861	0	387,861	0
STATE HOSPITALS	0	0	0	0
CALWORKS	101,250	0	101,250	0
MATRICULATION (CREDIT)	491,690	0	491,690	0
MATRICULATION (NONCREDIT)	70,756	0	70,756	0
FAC. & STAFF DIVERSITY	7,439	0	7,439	0
PART-TIME FACULTY ALLOCATION	306,158	0	306,158	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	21,850	1,900	23,750	0
ECONOMIC DEVELOPMENT	585,693	0	585,693	0
NURSING EDUCATION	147,794	0	147,794	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	359,435	0	362,018	-2,583
TOTAL PRIOR YEAR ADJUSTMENT	56,788,712	1,900	56,804,028	-17,216

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SANTA MONICA COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	83,867,093	0	83,845,963	-21,130
ENROLL FEE ADMIN (2%)	86,541	0	86,541	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	399,768	0	399,768	0
S. F. A. A.	701,002	0	701,002	0
E. O. P. S.	864,179	0	864,179	0
C. A. R. E.	58,820	0	58,820	0
D. S. P. S.	1,032,033	0	1,032,033	0
STATE HOSPITALS	0	0	0	0
CALWORKS	173,562	0	173,562	0
MATRICULATION (CREDIT)	698,147	0	698,147	0
MATRICULATION (NONCREDIT)	21,959	0	21,959	0
FAC. & STAFF DIVERSITY	8,696	0	8,696	0
PART-TIME FACULTY ALLOCATION	396,850	0	396,850	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	47,938	4,168	52,106	0
ECONOMIC DEVELOPMENT	145,811	0	145,811	0
NURSING EDUCATION	300,269	0	300,269	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	74,982	0	73,745	-1,237
PART-TIME FAC INS.	36,727	0	36,727	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	595,195	0	599,487	-4,292
TOTAL PRIOR YEAR ADJUSTMENT	89,836,373	4,168	89,858,864	-26,659

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	32,775,161	0	32,766,125	-9,036
ENROLL FEE ADMIN (2%)	51,622	0	51,622	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	127,677	0	127,677	0
S. F. A. A.	395,894	0	395,894	0
E. O. P. S.	693,756	0	693,756	0
C. A. R. E.	134,196	0	134,196	0
D. S. P. S.	603,667	0	603,667	0
STATE HOSPITALS	0	0	0	0
CALWORKS	295,910	0	295,910	0
MATRICULATION (CREDIT)	306,127	0	306,127	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	5,592	0	5,592	0
PART-TIME FACULTY ALLOCATION	172,899	0	172,899	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	90,076	7,833	97,909	0
ECONOMIC DEVELOPMENT	273,504	0	273,504	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,961	0	1,929	-32
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	177,393	0	178,632	-1,239
TOTAL PRIOR YEAR ADJUSTMENT	36,414,200	7,833	36,416,674	-10,307

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SHASTA-TEHAMA-TRINITY COMMUNITY COLLEGE DISTRICT
SHASTA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	22,731,116	0	22,723,576	-7,540
ENROLL FEE ADMIN (2%)	43,596	0	43,596	0
APPRENTICE ALLOWANCE	5,107	0	5,107	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	341,336	0	341,336	0
E. O. P. S.	731,898	0	731,898	0
C. A. R. E.	93,363	0	93,363	0
D. S. P. S.	480,293	0	480,293	0
STATE HOSPITALS	0	0	0	0
CALWORKS	401,633	0	401,633	0
MATRICULATION (CREDIT)	231,278	0	231,278	0
MATRICULATION (NONCREDIT)	19,832	0	19,832	0
FAC. & STAFF DIVERSITY	5,403	0	5,403	0
PART-TIME FACULTY ALLOCATION	159,265	0	159,265	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	102,993	8,956	111,949	0
ECONOMIC DEVELOPMENT	421,285	0	421,285	0
NURSING EDUCATION	224,004	0	224,004	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	423,697	0	423,697	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,822	0	8,676	-146
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	60,000	0	60,000	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	26,676,191	8,956	26,674,921	-7,686

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	7,916,422	0	7,901,446	-14,976
ENROLL FEE ADMIN (2%)	52,911	0	52,911	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	135,564	0	135,564	0
S. F. A. A.	474,707	0	474,707	0
E. O. P. S.	482,531	0	482,531	0
C. A. R. E.	105,398	0	105,398	0
D. S. P. S.	793,006	0	793,006	0
STATE HOSPITALS	0	0	0	0
CALWORKS	262,026	0	262,026	0
MATRICULATION (CREDIT)	479,128	0	479,128	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	7,631	0	7,631	0
PART-TIME FACULTY ALLOCATION	320,018	0	320,018	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	69,590	6,051	75,641	0
ECONOMIC DEVELOPMENT	324,306	0	324,306	0
NURSING EDUCATION	67,744	0	67,744	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	17,057	0	16,776	-281
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	251,836	0	253,586	-1,750
TOTAL PRIOR YEAR ADJUSTMENT	12,139,669	6,051	12,150,625	-17,007

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	11,216,123	0	11,213,049	-3,074
ENROLL FEE ADMIN (2%)	14,835	0	14,835	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	145,119	0	145,119	0
E. O. P. S.	263,861	0	263,861	0
C. A. R. E.	45,303	0	45,303	0
D. S. P. S.	209,361	0	209,361	0
STATE HOSPITALS	0	0	0	0
CALWORKS	66,250	0	66,250	0
MATRICULATION (CREDIT)	77,979	0	77,979	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	3,906	0	3,906	0
PART-TIME FACULTY ALLOCATION	51,209	0	51,209	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	24,391	2,121	26,512	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	140,171	0	140,171	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	12,757,555	2,121	12,758,508	-3,074

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	31,904,548	0	33,001,350	1,096,802
ENROLL FEE ADMIN (2%)	32,184	0	32,184	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	315,185	0	315,185	0
E. O. P. S.	311,639	0	311,639	0
C. A. R. E.	49,977	0	49,977	0
D. S. P. S.	503,787	0	503,787	0
STATE HOSPITALS	0	0	0	0
CALWORKS	198,303	0	198,303	0
MATRICULATION (CREDIT)	298,449	0	298,449	0
MATRICULATION (NONCREDIT)	180	0	180	0
FAC. & STAFF DIVERSITY	5,852	0	5,852	0
PART-TIME FACULTY ALLOCATION	191,652	0	191,652	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	47,347	4,117	51,464	0
ECONOMIC DEVELOPMENT	62,490	0	62,490	0
NURSING EDUCATION	33,438	0	33,438	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	35,000	0	35,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,988	0	8,857	-131
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	23,087	0	23,087	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	113,517	0	114,325	-808
TOTAL PRIOR YEAR ADJUSTMENT	35,326,411	4,117	34,226,431	1,095,863

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	46,984,691	0	46,965,487	-19,204
ENROLL FEE ADMIN (2%)	54,204	0	54,204	0
APPRENTICE ALLOWANCE	83,040	0	83,040	0
BASIC SKILLS	188,548	0	188,548	0
S. F. A. A.	572,207	0	572,207	0
E. O. P. S.	455,662	0	455,662	0
C. A. R. E.	46,495	0	46,495	0
D. S. P. S.	1,905,678	0	1,905,678	0
STATE HOSPITALS	0	0	0	0
CALWORKS	328,695	0	328,695	0
MATRICULATION (CREDIT)	646,770	0	646,770	0
MATRICULATION (NONCREDIT)	169,253	0	169,253	0
FAC. & STAFF DIVERSITY	9,296	0	9,296	0
PART-TIME FACULTY ALLOCATION	440,148	0	440,148	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	93,923	3,067	102,090	5,100
ECONOMIC DEVELOPMENT	62,490	0	62,490	0
NURSING EDUCATION	290,740	0	290,740	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	35,000	0	35,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	517,787	0	510,244	-7,543
PART-TIME FAC INS.	34,137	0	34,137	0
TANF WORK STUDY	89,093	0	83,993	-5,100
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	305,244	0	307,273	-2,029
TOTAL PRIOR YEAR ADJUSTMENT	53,289,421	3,067	53,315,130	-28,776

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	0	0	0	0
ENROLL FEE ADMIN (2%)	42,307	0	42,307	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	183,379	0	183,379	0
S. F. A. A.	574,644	0	574,644	0
E. O. P. S.	947,263	0	947,263	0
C. A. R. E.	77,365	0	77,365	0
D. S. P. S.	1,324,766	0	1,324,766	0
STATE HOSPITALS	0	0	0	0
CALWORKS	212,500	0	212,500	0
MATRICULATION (CREDIT)	724,996	0	724,996	0
MATRICULATION (NONCREDIT)	43,123	0	43,123	0
FAC. & STAFF DIVERSITY	10,256	0	10,256	0
PART-TIME FACULTY ALLOCATION	509,463	0	509,463	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	43,700	3,800	47,500	0
ECONOMIC DEVELOPMENT	85,403	0	85,403	0
NURSING EDUCATION	246,903	0	246,903	0
OTHER ADJUSTMENTS	3,636,925	0	3,636,925	0
STATE CAREER TECH. EDUCATION	940,724	0	940,724	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	4,637	0	4,637	0
TANF WORK STUDY	33,857	0	33,857	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	257,655	0	259,423	-1,768
TOTAL PRIOR YEAR ADJUSTMENT	9,903,666	3,800	9,901,634	-1,768

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	51,385,754	0	51,370,608	-15,146
ENROLL FEE ADMIN (2%)	82,429	0	82,429	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	327,380	0	327,380	0
S. F. A. A.	644,118	0	644,118	0
E. O. P. S.	1,436,903	0	1,436,903	0
C. A. R. E.	118,594	0	118,594	0
D. S. P. S.	868,273	0	868,273	0
STATE HOSPITALS	0	0	0	0
CALWORKS	203,347	0	203,347	0
MATRICULATION (CREDIT)	529,390	0	529,390	0
MATRICULATION (NONCREDIT)	54,923	0	54,923	0
FAC. & STAFF DIVERSITY	7,816	0	7,816	0
PART-TIME FACULTY ALLOCATION	333,362	0	333,362	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	59,467	5,171	64,638	0
ECONOMIC DEVELOPMENT	147,893	0	147,893	0
NURSING EDUCATION	185,913	0	185,913	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	70,000	0	70,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	3,023	0	3,023	0
TANF WORK STUDY	91,023	69,000	160,023	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	733,816	0	541,714	192,102
TOTAL PRIOR YEAR ADJUSTMENT	57,342,449	74,171	57,091,322	176,956

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	94,796,657	0	94,770,104	-26,553
ENROLL FEE ADMIN (2%)	168,476	0	168,476	0
APPRENTICE ALLOWANCE	12,412	0	12,412	0
BASIC SKILLS	338,391	0	338,391	0
S. F. A. A.	1,406,202	0	1,406,202	0
E. O. P. S.	1,716,678	0	1,716,678	0
C. A. R. E.	197,026	0	197,026	0
D. S. P. S.	1,317,620	0	1,317,620	0
STATE HOSPITALS	0	0	0	0
CALWORKS	846,853	0	846,853	0
MATRICULATION (CREDIT)	799,889	0	799,889	0
MATRICULATION (NONCREDIT)	10,266	0	10,266	0
FAC. & STAFF DIVERSITY	11,253	0	11,253	0
PART-TIME FACULTY ALLOCATION	581,380	0	581,380	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	238,307	20,722	259,029	0
ECONOMIC DEVELOPMENT	567,108	0	567,108	0
NURSING EDUCATION	391,755	0	391,755	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	77,695	0	77,695	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	459,902	0	463,139	-3,237
TOTAL PRIOR YEAR ADJUSTMENT	104,277,039	20,722	104,286,107	-29,790

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	66,317,922	0	66,292,144	-25,778
ENROLL FEE ADMIN (2%)	101,910	0	101,910	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	270,000	0	270,000	0
S. F. A. A.	1,026,489	0	1,026,489	0
E. O. P. S.	1,401,627	0	1,401,627	0
C. A. R. E.	215,301	0	215,301	0
D. S. P. S.	2,630,530	0	2,630,530	0
STATE HOSPITALS	0	0	0	0
CALWORKS	481,753	0	481,753	0
MATRICULATION (CREDIT)	866,873	0	866,873	0
MATRICULATION (NONCREDIT)	17,869	0	17,869	0
FAC. & STAFF DIVERSITY	10,895	0	10,895	0
PART-TIME FACULTY ALLOCATION	555,595	0	555,595	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	124,389	10,816	135,205	0
ECONOMIC DEVELOPMENT	402,006	0	402,006	0
NURSING EDUCATION	307,766	0	307,766	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	91,473	0	91,473	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	9,159	9,159
PART-TIME FAC INS.	7,613	0	7,613	0
TANF WORK STUDY	207,987	0	207,987	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	309,139	0	310,568	-1,429
TOTAL PRIOR YEAR ADJUSTMENT	75,651,334	10,816	75,658,566	-18,048

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	36,464,857	0	36,455,376	-9,481
ENROLL FEE ADMIN (2%)	43,059	0	43,059	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	455,387	0	455,387	0
E. O. P. S.	614,050	0	614,050	0
C. A. R. E.	200,741	0	200,741	0
D. S. P. S.	447,543	0	447,543	0
STATE HOSPITALS	0	0	0	0
CALWORKS	404,244	0	404,244	0
MATRICULATION (CREDIT)	282,987	0	282,987	0
MATRICULATION (NONCREDIT)	16,248	0	16,248	0
FAC. & STAFF DIVERSITY	5,884	0	5,884	0
PART-TIME FACULTY ALLOCATION	193,997	0	193,997	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	117,858	10,249	128,107	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	195,443	0	195,443	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	850	0	850	0
TANF WORK STUDY	0	0	0	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	148,883	0	149,915	-1,032
TOTAL PRIOR YEAR ADJUSTMENT	39,682,799	10,249	39,683,063	-10,513

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	24,529,453	0	24,523,631	-5,822
ENROLL FEE ADMIN (2%)	29,647	0	29,647	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	180,000	0	180,000	0
S. F. A. A.	294,952	0	294,952	0
E. O. P. S.	488,487	0	488,487	0
C. A. R. E.	133,791	0	133,791	0
D. S. P. S.	469,096	0	469,096	0
STATE HOSPITALS	0	0	0	0
CALWORKS	229,848	0	229,848	0
MATRICULATION (CREDIT)	217,984	0	217,984	0
MATRICULATION (NONCREDIT)	0	0	0	0
FAC. & STAFF DIVERSITY	4,670	0	4,670	0
PART-TIME FACULTY ALLOCATION	106,357	0	106,357	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	55,965	4,866	60,831	0
ECONOMIC DEVELOPMENT	287,801	0	287,801	0
NURSING EDUCATION	262,151	0	262,151	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	5,399	9,291	14,690	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	206,644	0	207,359	-715
TOTAL PRIOR YEAR ADJUSTMENT	27,510,580	14,157	27,502,960	-6,537

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	11,394,902	0	11,391,048	-3,854
ENROLL FEE ADMIN (2%)	10,045	0	10,045	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	0	90,000	0
S. F. A. A.	138,812	0	138,812	0
E. O. P. S.	182,238	0	182,238	0
C. A. R. E.	24,541	0	24,541	0
D. S. P. S.	216,001	0	216,001	0
STATE HOSPITALS	0	0	0	0
CALWORKS	102,116	0	102,116	0
MATRICULATION (CREDIT)	395,550	0	395,550	0
MATRICULATION (NONCREDIT)	25,147	0	25,147	0
FAC. & STAFF DIVERSITY	3,921	0	3,921	0
PART-TIME FACULTY ALLOCATION	52,365	0	52,365	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	32,312	2,810	35,122	0
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	51,002	14,400	65,402	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	100,000	0	100,000	0
TOTAL PRIOR YEAR ADJUSTMENT	12,832,308	17,210	12,818,952	-3,854

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	10,489,946	0	10,473,121	-16,825
ENROLL FEE ADMIN (2%)	42,852	0	42,852	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	204,957	0	204,957	0
S. F. A. A.	510,451	0	510,451	0
E. O. P. S.	804,652	0	804,652	0
C. A. R. E.	88,992	0	88,992	0
D. S. P. S.	838,720	0	838,720	0
STATE HOSPITALS	0	0	0	0
CALWORKS	256,112	0	256,112	0
MATRICULATION (CREDIT)	600,392	0	600,392	0
MATRICULATION (NONCREDIT)	39,987	0	39,987	0
FAC. & STAFF DIVERSITY	7,842	0	7,842	0
PART-TIME FACULTY ALLOCATION	335,291	0	335,291	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	64,449	5,604	70,053	0
ECONOMIC DEVELOPMENT	1,033,491	0	1,033,491	0
NURSING EDUCATION	147,794	0	147,794	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	1,431,379	0	1,431,379	0
CHILDCARE TAXBAILOUT	49,280	0	49,280	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	134,749	0	132,527	-2,222
PART-TIME FAC INS.	1,238	0	1,238	0
TANF WORK STUDY	6,633	0	6,633	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	282,234	0	283,446	-1,212
TOTAL PRIOR YEAR ADJUSTMENT	17,357,998	5,604	17,372,653	-20,259

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	48,192,676	0	48,175,807	-16,869
ENROLL FEE ADMIN (2%)	81,933	0	81,933	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	209,693	0	209,693	0
S. F. A. A.	708,446	0	708,446	0
E. O. P. S.	1,164,609	0	1,164,609	0
C. A. R. E.	146,480	0	146,480	0
D. S. P. S.	1,506,409	0	1,506,409	0
STATE HOSPITALS	0	0	0	0
CALWORKS	463,693	0	463,693	0
MATRICULATION (CREDIT)	516,644	0	516,644	0
MATRICULATION (NONCREDIT)	65,658	0	65,658	0
FAC. & STAFF DIVERSITY	8,287	0	8,287	0
PART-TIME FACULTY ALLOCATION	367,374	0	367,374	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	143,118	12,445	155,563	0
ECONOMIC DEVELOPMENT	393,544	0	393,544	0
NURSING EDUCATION	118,637	0	118,637	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	93,473	0	93,473	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	322,567	0	324,122	-1,555
TOTAL PRIOR YEAR ADJUSTMENT	54,808,817	12,445	54,814,796	-18,424

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	21,414,475	0	21,405,737	-8,738
ENROLL FEE ADMIN (2%)	41,138	0	41,138	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	180,000	0	180,000	0
S. F. A. A.	416,545	0	416,545	0
E. O. P. S.	931,763	0	931,763	0
C. A. R. E.	197,775	0	197,775	0
D. S. P. S.	700,268	0	700,268	0
STATE HOSPITALS	0	0	0	0
CALWORKS	465,980	0	465,980	0
MATRICULATION (CREDIT)	317,495	0	317,495	0
MATRICULATION (NONCREDIT)	19,346	0	19,346	0
FAC. & STAFF DIVERSITY	5,541	0	5,541	0
PART-TIME FACULTY ALLOCATION	169,232	0	169,232	0
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	135,011	11,740	146,751	0
ECONOMIC DEVELOPMENT	62,490	0	62,490	0
NURSING EDUCATION	109,675	0	109,675	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
TANF WORK STUDY	45,000	0	45,000	0
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	240,282	0	241,257	-975
TOTAL PRIOR YEAR ADJUSTMENT	25,800,018	11,740	25,797,991	-9,713

CALIFORNIA COMMUNITY COLLEGES

2009-10 PRELIMINARY PRIOR YEAR CORRECTIONS

EXHIBIT D

STATEWIDE TOTAL

Program	P2 + Def. Pymt.	Post P2 Adjustment	Revised P2 Entitlements	Adjustment
GENERAL APPORTIONMENT	3,380,549,486	0	3,380,549,486	0
ENROLL FEE ADMIN (2%)	4,704,500	0	4,704,500	0
APPRENTICE ALLOWANCE	7,174,000	0	7,174,000	0
BASIC SKILLS	20,036,685	0	20,036,685	0
S. F. A. A.	45,171,500	0	45,171,500	0
E. O. P. S.	64,272,996	0	64,272,996	0
C. A. R. E.	9,332,000	0	9,332,000	0
D. S. P. S.	67,517,449	0	67,517,449	0
STATE HOSPITALS	1,000,000	0	1,000,000	0
CALWORKS	26,695,000	0	26,695,000	0
MATRICULATION (CREDIT)	39,802,368	0	39,802,368	0
MATRICULATION (NONCREDIT)	9,380,612	0	9,380,612	0
FAC. & STAFF DIVERSITY	575,250	0	575,250	0
PART-TIME FACULTY ALLOCATION	24,907,000	0	24,907,000	0
TELECOMMUNICATIONS	1,820,000	0	1,820,000	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	7,360,001	594,873	8,000,000	45,126
ECONOMIC DEVELOPMENT	17,453,353	0	17,453,354	1
NURSING EDUCATION	11,237,521	0	11,237,521	0
OTHER ADJUSTMENTS	5,948,514	0	5,948,514	0
STATE CAREER TECH. EDUCATION	21,957,304	0	21,957,304	0
CHILDCARE TAXBAILOUT	3,350,000	0	3,350,000	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,514,000	0	3,514,000	0
PART-TIME FAC INS.	490,000	0	490,000	0
TANF WORK STUDY	5,862,462	592,582	6,250,000	-205,044
RETURN TO TITLE IV	0	0	0	0
08-09 BASIC SKILLS ADJUSTMENT	0	0	0	0
TOTAL PRIOR YEAR ADJUSTMENT	3,812,639,539	1,187,455	3,811,612,001	-159,917