

**California Community Colleges
Categorical Part 4 and One-Time Payments
2012-13 Advance Apportionment (AD) - December Revision**

12/18/2012
Exhibit B-3

<u>County</u>	<u>District</u>	<u>Childcare Tax Bailout Fund</u>	<u>Transfer & Articulation</u>	<u>Prior Year Correction</u>	<u>SPECIAL TRUSTEE AB318 RESTRICTED EXP.</u>
Alameda	Chabot-Las Positas	\$0	\$0	\$0	\$0
Alameda	Ohlone	\$0	\$0	\$0	\$0
Alameda	Peralta	\$370,194	\$0	\$0	\$0
Alameda Total		\$370,194	\$0	\$0	\$0
Butte	Butte	\$0	\$0	\$0	\$0
Butte Total		\$0	\$0	\$0	\$0
Contra Costa	Contra Costa	\$0	\$0	\$0	\$0
Contra Costa Total		\$0	\$0	\$0	\$0
El Dorado	Lake Tahoe	\$0	\$0	\$0	\$0
El Dorado Total		\$0	\$0	\$0	\$0
Fresno	State Center	\$0	\$0	\$0	\$0
Fresno	West Hills	\$0	\$0	\$0	\$0
Fresno Total		\$0	\$0	\$0	\$0
Humboldt	Redwoods	\$16,237	\$0	\$0	\$0
Humboldt Total		\$16,237	\$0	\$0	\$0
Imperial	Imperial	\$0	\$0	\$0	\$0
Imperial Total		\$0	\$0	\$0	\$0
Kern	Kern	\$6,811	\$0	\$0	\$0
Kern	West Kern	\$0	\$0	\$0	\$0
Kern Total		\$6,811	\$0	\$0	\$0
Lassen	Lassen	\$0	\$0	\$0	\$0
Lassen Total		\$0	\$0	\$0	\$0
Los Angeles	Antelope Valley	\$0	\$0	\$0	\$0
Los Angeles	Cerritos	\$0	\$0	\$0	\$0
Los Angeles	Citrus	\$81,052	\$0	\$0	\$0
Los Angeles	Compton	\$0	\$0	\$0	\$325,000
Los Angeles	El Camino	\$0	\$0	\$0	\$0
Los Angeles	Glendale	\$0	\$0	\$0	\$0
Los Angeles	Long Beach	\$51,519	\$0	\$0	\$0
Los Angeles	Los Angeles	\$1,052,541	\$0	\$0	\$0
Los Angeles	Mt. San Antonio	\$88,976	\$0	\$0	\$0
Los Angeles	Pasadena Area	\$0	\$0	\$0	\$0
Los Angeles	Rio Hondo	\$11,647	\$0	\$0	\$0
Los Angeles	Santa Clarita	\$0	\$0	\$0	\$0
Los Angeles	Santa Monica	\$0	\$0	\$0	\$0
Los Angeles Total		\$1,285,735	\$0	\$0	\$325,000
Marin	Marin	\$75,862	\$0	\$0	\$0
Marin Total		\$75,862	\$0	\$0	\$0
Mendocino	Mendocino-Lake	\$0	\$0	\$0	\$0
Mendocino Total		\$0	\$0	\$0	\$0
Merced	Merced	\$0	\$0	\$0	\$0
Merced Total		\$0	\$0	\$0	\$0
Monterey	Hartnell	\$35,537	\$0	\$0	\$0
Monterey	Monterey Peninsula	\$0	\$0	\$0	\$0
Monterey Total		\$35,537	\$0	\$0	\$0
Napa	Napa Valley	\$66,222	\$0	\$0	\$0
Napa Total		\$66,222	\$0	\$0	\$0
Orange	Coast	\$0	\$0	\$0	\$0
Orange	North Orange County	\$0	\$0	\$0	\$0
Orange	Rancho Santiago	\$231,076	\$0	\$0	\$0
Orange	South Orange	\$0	\$0	\$0	\$0
Orange Total		\$231,076	\$0	\$0	\$0
Placer	Sierra	\$0	\$0	\$0	\$0
Placer Total		\$0	\$0	\$0	\$0
Plumas	Feather River	\$0	\$0	\$0	\$0
Plumas Total		\$0	\$0	\$0	\$0

California Community Colleges
Categorical Part 4 and One-Time Payments
2012-13 Advance Apportionment (AD) - December Revision

12/18/2012
Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction	SPECIAL TRUSTEE AB318 RESTRICTED EXP.
Riverside	Desert	\$0	\$0	\$0	\$0
Riverside	Mt. San Jacinto	\$12,247	\$0	\$0	\$0
Riverside	Palo Verde	\$0	\$0	\$0	\$0
Riverside	Riverside	\$70,348	\$0	\$0	\$0
Riverside Total		\$82,595	\$0	\$0	\$0
Sacramento	Los Rios	\$180,826	\$0	\$0	\$0
Sacramento Total		\$180,826	\$0	\$0	\$0
San Bernardino	Barstow	\$0	\$0	\$0	\$0
San Bernardino	Chaffey	\$139,504	\$0	\$0	\$0
San Bernardino	Copper Mt.	\$0	\$0	\$0	\$0
San Bernardino	San Bernardino	\$0	\$0	\$0	\$0
San Bernardino	Victor Valley	\$0	\$0	\$0	\$0
San Bernardino Total		\$139,504	\$0	\$0	\$0
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$0	\$0
San Diego	Mira Costa	\$0	\$0	\$0	\$0
San Diego	Palomar	\$91,039	\$0	\$0	\$0
San Diego	San Diego	\$0	\$0	\$0	\$0
San Diego	Southwestern	\$0	\$0	\$0	\$0
San Diego Total		\$91,039	\$0	\$0	\$0
San Francisco	San Francisco	\$77,151	\$0	\$0	\$0
San Francisco Total		\$77,151	\$0	\$0	\$0
San Joaquin	San Joaquin Delta	\$0	\$0	\$0	\$0
San Joaquin Total		\$0	\$0	\$0	\$0
San Luis Obispo	San Luis Obispo	\$0	\$0	\$0	\$0
San Luis Obispo Total		\$0	\$0	\$0	\$0
San Mateo	San Mateo	\$0	\$0	\$0	\$0
San Mateo Total		\$0	\$0	\$0	\$0
Santa Barbara	Allan Hancock	\$0	\$0	\$0	\$0
Santa Barbara	Santa Barbara	\$28,275	\$0	\$0	\$0
Santa Barbara Total		\$28,275	\$0	\$0	\$0
Santa Clara	Foothill-DeAnza	\$405,503	\$0	\$0	\$0
Santa Clara	Gavilan	\$20,594	\$0	\$0	\$0
Santa Clara	San Jose-Evergreen	\$34,308	\$0	\$0	\$0
Santa Clara	West Valley-Mission	\$49,280	\$0	\$0	\$0
Santa Clara Total		\$509,685	\$0	\$0	\$0
Santa Cruz	Cabrillo	\$61,778	\$0	\$0	\$0
Santa Cruz Total		\$61,778	\$0	\$0	\$0
Shasta	Shasta-Tehama-Trinity	\$0	\$0	\$0	\$0
Shasta Total		\$0	\$0	\$0	\$0
Siskiyou	Siskiyou	\$0	\$0	\$0	\$0
Siskiyou Total		\$0	\$0	\$0	\$0
Solano	Solano	\$0	\$0	\$0	\$0
Solano Total		\$0	\$0	\$0	\$0
Sonoma	Sonoma	\$0	\$0	\$0	\$0
Sonoma Total		\$0	\$0	\$0	\$0
Stanislaus	Yosemite	\$0	\$0	\$0	\$0
Stanislaus Total		\$0	\$0	\$0	\$0
Tulare	Sequoias	\$0	\$0	\$0	\$0
Tulare Total		\$0	\$0	\$0	\$0
Ventura	Ventura	\$91,473	\$0	\$0	\$0
Ventura Total		\$91,473	\$0	\$0	\$0
Yuba	Yuba	\$0	\$0	\$0	\$0
Yuba Total		\$0	\$0	\$0	\$0
Grand Total	Statewide	\$3,350,000	\$0	\$0	\$325,000