

California Community Colleges
2012-13 Advance Apportionment (AD) - Deferral Repayment
County Payment Schedule

11/26/12
Exhibit B-4

| County | District | Certified Apportionment | December Payment |
|---------------------------|---------------------|-------------------------|------------------|
| Alameda | Chabot-Las Positas | \$4,131,190 | \$4,131,190 |
| Alameda | Ohlone | \$1,937,080 | \$1,937,080 |
| Alameda | Peralta | \$6,572,039 | \$6,572,039 |
| Alameda Total | | \$12,640,309 | \$12,640,309 |
| Butte | Butte | \$3,903,062 | \$3,903,062 |
| Butte Total | | \$3,903,062 | \$3,903,062 |
| Contra Costa | Contra Costa | \$4,617,049 | \$4,617,049 |
| Contra Costa Total | | \$4,617,049 | \$4,617,049 |
| El Dorado | Lake Tahoe | \$834,397 | \$834,397 |
| El Dorado Total | | \$834,397 | \$834,397 |
| Fresno | State Center | \$8,847,739 | \$8,847,739 |
| Fresno | West Hills | \$2,346,446 | \$2,346,446 |
| Fresno Total | | \$11,194,185 | \$11,194,185 |
| Humboldt | Redwoods | \$1,567,749 | \$1,567,749 |
| Humboldt Total | | \$1,567,749 | \$1,567,749 |
| Imperial | Imperial | \$2,573,509 | \$2,573,509 |
| Imperial Total | | \$2,573,509 | \$2,573,509 |
| Kern | Kern | \$4,616,224 | \$4,616,224 |
| Kern | West Kern | \$482,616 | \$482,616 |
| Kern Total | | \$5,098,840 | \$5,098,840 |
| Lassen | Lassen | \$1,042,116 | \$1,042,116 |
| Lassen Total | | \$1,042,116 | \$1,042,116 |
| Los Angeles | Antelope Valley | \$4,684,777 | \$4,684,777 |
| Los Angeles | Cerritos | \$6,612,542 | \$6,612,542 |
| Los Angeles | Citrus | \$4,535,074 | \$4,535,074 |
| Los Angeles | Compton | \$2,669,798 | \$2,669,798 |
| Los Angeles | El Camino | \$5,930,572 | \$5,930,572 |
| Los Angeles | Glendale | \$5,804,337 | \$5,804,337 |
| Los Angeles | Long Beach | \$8,196,980 | \$8,196,980 |
| Los Angeles | Los Angeles | \$28,006,515 | \$28,006,515 |
| Los Angeles | Mt. San Antonio | \$10,228,281 | \$10,228,281 |
| Los Angeles | Pasadena Area | \$7,121,748 | \$7,121,748 |
| Los Angeles | Rio Hondo | \$5,271,683 | \$5,271,683 |
| Los Angeles | Santa Clarita | \$4,988,978 | \$4,988,978 |
| Los Angeles | Santa Monica | \$7,720,995 | \$7,720,995 |
| Los Angeles Total | | \$101,772,280 | \$101,772,280 |
| Marin | Marin | \$0 | \$0 |
| Marin Total | | \$0 | \$0 |
| Mendocino | Mendocino-Lake | \$946,921 | \$946,921 |
| Mendocino Total | | \$946,921 | \$946,921 |
| Merced | Merced | \$3,716,703 | \$3,716,703 |
| Merced Total | | \$3,716,703 | \$3,716,703 |
| Monterey | Hartnell | \$1,162,318 | \$1,162,318 |
| Monterey | Monterey Peninsula | \$1,796,961 | \$1,796,961 |
| Monterey Total | | \$2,959,279 | \$2,959,279 |
| Napa | Napa Valley | \$769,198 | \$769,198 |
| Napa Total | | \$769,198 | \$769,198 |
| Orange | Coast | \$4,981,344 | \$4,981,344 |
| Orange | North Orange County | \$7,740,898 | \$7,740,898 |
| Orange | Rancho Santiago | \$8,035,813 | \$8,035,813 |
| Orange | South Orange | \$0 | \$0 |
| Orange Total | | \$20,758,055 | \$20,758,055 |
| Placer | Sierra | \$1,145,683 | \$1,145,683 |
| Placer Total | | \$1,145,683 | \$1,145,683 |
| Plumas | Feather River | \$504,396 | \$504,396 |
| Plumas Total | | \$504,396 | \$504,396 |

**California Community Colleges
2012-13 Advance Apportionment (AD) - Deferral Repayment
County Payment Schedule**

11/26/12
Exhibit B-4

| County | District | Certified Apportionment | December Payment |
|------------------------------|-----------------------|------------------------------------|-----------------------------|
| Riverside | Desert | \$1,413,534 | \$1,413,534 |
| Riverside | Mt. San Jacinto | \$2,862,108 | \$2,862,108 |
| Riverside | Palo Verde | \$929,598 | \$929,598 |
| Riverside | Riverside | \$9,281,888 | \$9,281,888 |
| Riverside Total | | \$14,487,128 | \$14,487,128 |
| Sacramento | Los Rios | \$17,083,889 | \$17,083,889 |
| Sacramento Total | | \$17,083,889 | \$17,083,889 |
| San Bernardino | Barstow | \$1,214,834 | \$1,214,834 |
| San Bernardino | Chaffey | \$4,755,135 | \$4,755,135 |
| San Bernardino | Copper Mt. | \$968,346 | \$968,346 |
| San Bernardino | San Bernardino | \$5,108,628 | \$5,108,628 |
| San Bernardino | Victor Valley | \$3,601,280 | \$3,601,280 |
| San Bernardino Total | | \$15,648,223 | \$15,648,223 |
| San Diego | Grossmont-Cuyamaca | \$4,661,150 | \$4,661,150 |
| San Diego | Miracosta | \$0 | \$0 |
| San Diego | Palomar | \$2,364,310 | \$2,364,310 |
| San Diego | San Diego | \$9,452,615 | \$9,452,615 |
| San Diego | Southwestern | \$4,834,144 | \$4,834,144 |
| San Diego Total | | \$21,312,219 | \$21,312,219 |
| San Francisco | San Francisco | \$8,672,869 | \$8,672,869 |
| San Francisco Total | | \$8,672,869 | \$8,672,869 |
| San Joaquin | San Joaquin Delta | \$4,599,392 | \$4,599,392 |
| San Joaquin Total | | \$4,599,392 | \$4,599,392 |
| San Luis Obispo | San Luis Obispo | \$1,264,056 | \$1,264,056 |
| San Luis Obispo Total | | \$1,264,056 | \$1,264,056 |
| San Mateo | San Mateo | \$0 | \$0 |
| San Mateo Total | | \$0 | \$0 |
| Santa Barbara | Allan Hancock | \$3,013,577 | \$3,013,577 |
| Santa Barbara | Santa Barbara | \$3,950,604 | \$3,950,604 |
| Santa Barbara Total | | \$6,964,181 | \$6,964,181 |
| Santa Clara | Foothill-DeAnza | \$4,262,909 | \$4,262,909 |
| Santa Clara | Gavilan | \$850,574 | \$850,574 |
| Santa Clara | San Jose-Evergreen | \$309,455 | \$309,455 |
| Santa Clara | West Valley-Mission | \$758,394 | \$758,394 |
| Santa Clara Total | | \$6,181,332 | \$6,181,332 |
| Santa Cruz | Cabrillo | \$2,986,022 | \$2,986,022 |
| Santa Cruz Total | | \$2,986,022 | \$2,986,022 |
| Shasta | Shasta-Tehama-Trinity | \$1,977,722 | \$1,977,722 |
| Shasta Total | | \$1,977,722 | \$1,977,722 |
| Siskiyou | Siskiyou | \$888,942 | \$888,942 |
| Siskiyou Total | | \$888,942 | \$888,942 |
| Solano | Solano | \$3,190,188 | \$3,190,188 |
| Solano Total | | \$3,190,188 | \$3,190,188 |
| Sonoma | Sonoma | \$3,947,838 | \$3,947,838 |
| Sonoma Total | | \$3,947,838 | \$3,947,838 |
| Stanislaus | Yosemite | \$4,292,868 | \$4,292,868 |
| Stanislaus Total | | \$4,292,868 | \$4,292,868 |
| Tulare | Sequoias | \$3,159,018 | \$3,159,018 |
| Tulare Total | | \$3,159,018 | \$3,159,018 |
| Ventura | Ventura | \$5,604,988 | \$5,604,988 |
| Ventura Total | | \$5,604,988 | \$5,604,988 |
| Yuba | Yuba | \$1,695,394 | \$1,695,394 |
| Yuba Total | | \$1,695,394 | \$1,695,394 |
| Grand Total | Statewide | \$300,000,000 | \$300,000,000 |