

**California Community Colleges
Categorical Part 4 and One-Time Payments
2013-14 First Principal Apportionment (P1)**

02/20/2014
Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction	SPECIAL TRUSTEE AB318 RESTRICTED EXP.	SPECIAL TRUSTEE RESTRICTED EXP.
Alameda	Chabot-Las Positas	\$0	\$0	\$2,566,019	\$0	\$0
Alameda	Ohlone	\$0	\$0	\$1,443,334	\$0	\$0
Alameda	Peralta	\$370,194	\$0	\$51,847	\$0	\$0
Alameda Total		\$370,194	\$0	\$4,061,200	\$0	\$0
Butte	Butte	\$0	\$0	\$1,378,436	\$0	\$0
Butte Total		\$0	\$0	\$1,378,436	\$0	\$0
Contra Costa	Contra Costa	\$0	\$0	\$1,760,459	\$0	\$0
Contra Costa Total		\$0	\$0	\$1,760,459	\$0	\$0
El Dorado	Lake Tahoe	\$0	\$0	\$170,111	\$0	\$0
El Dorado Total		\$0	\$0	\$170,111	\$0	\$0
Fresno	State Center	\$0	\$0	\$1,853,521	\$0	\$0
Fresno	West Hills	\$0	\$0	\$294,063	\$0	\$0
Fresno Total		\$0	\$0	\$2,147,584	\$0	\$0
Humboldt	Redwoods	\$16,237	\$0	\$121,444	\$0	\$0
Humboldt Total		\$16,237	\$0	\$121,444	\$0	\$0
Imperial	Imperial	\$0	\$0	-\$32,613	\$0	\$0
Imperial Total		\$0	\$0	-\$32,613	\$0	\$0
Kern	Kern	\$6,811	\$0	\$122,401	\$0	\$0
Kern	West Kern	\$0	\$0	-\$698,897	\$0	\$0
Kern Total		\$6,811	\$0	-\$576,496	\$0	\$0
Lassen	Lassen	\$0	\$0	\$135,177	\$0	\$0
Lassen Total		\$0	\$0	\$135,177	\$0	\$0
Los Angeles	Antelope Valley	\$0	\$0	\$712,042	\$0	\$0
Los Angeles	Cerritos	\$0	\$0	\$85,213	\$0	\$0
Los Angeles	Citrus	\$81,052	\$0	\$644,890	\$0	\$0
Los Angeles	Compton	\$0	\$0	\$423,394	\$325,000	\$0
Los Angeles	El Camino	\$0	\$0	\$540,339	\$0	\$0
Los Angeles	Glendale	\$0	\$0	\$108,371	\$0	\$0
Los Angeles	Long Beach	\$51,519	\$0	-\$2,301	\$0	\$0
Los Angeles	Los Angeles	\$1,052,541	\$0	\$747,086	\$0	\$0
Los Angeles	Mt. San Antonio	\$88,976	\$0	\$89,207	\$0	\$0
Los Angeles	Pasadena Area	\$0	\$0	\$946,354	\$0	\$0
Los Angeles	Rio Hondo	\$11,647	\$0	\$587,349	\$0	\$0
Los Angeles	Santa Clarita	\$0	\$0	-\$447,539	\$0	\$0
Los Angeles	Santa Monica	\$0	\$0	\$47,806	\$0	\$0
Los Angeles Total		\$1,285,735	\$0	\$4,482,211	\$325,000	\$0
Marin	Marin	\$75,862	\$0	\$18,168	\$0	\$0
Marin Total		\$75,862	\$0	\$18,168	\$0	\$0
Mendocino	Mendocino-Lake	\$0	\$0	\$181,166	\$0	\$0
Mendocino Total		\$0	\$0	\$181,166	\$0	\$0
Merced	Merced	\$0	\$0	\$770,416	\$0	\$0
Merced Total		\$0	\$0	\$770,416	\$0	\$0
Monterey	Hartnell	\$35,537	\$0	-\$46,221	\$0	\$0
Monterey	Monterey Peninsula	\$0	\$0	\$24,661	\$0	\$0
Monterey Total		\$35,537	\$0	-\$21,560	\$0	\$0
Napa	Napa Valley	\$66,222	\$0	-\$176,519	\$0	\$0
Napa Total		\$66,222	\$0	-\$176,519	\$0	\$0
Orange	Coast	\$0	\$0	\$28,449	\$0	\$0
Orange	North Orange County	\$0	\$0	\$2,032,509	\$0	\$0
Orange	Rancho Santiago	\$231,076	\$0	\$1,548,142	\$0	\$0
Orange	South Orange	\$0	\$0	\$7,610	\$0	\$0
Orange Total		\$231,076	\$0	\$3,616,710	\$0	\$0
Placer	Sierra	\$0	\$0	\$7,190	\$0	\$0
Placer Total		\$0	\$0	\$7,190	\$0	\$0
Plumas	Feather River	\$0	\$0	\$626	\$0	\$0
Plumas Total		\$0	\$0	\$626	\$0	\$0

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Riverside	Desert	\$0	\$0	-\$53,403	\$0	\$0
Riverside	Mt. San Jacinto	\$12,247	\$0	-\$1,266,896	\$0	\$0
Riverside	Palo Verde	\$0	\$0	-\$880	\$0	\$0
Riverside	Riverside	\$70,348	\$0	-\$216,938	\$0	\$0
Riverside Total		\$82,595	\$0	-\$1,538,117	\$0	\$0
Sacramento	Los Rios	\$180,826	\$0	\$3,380,475	\$0	\$0
Sacramento Total		\$180,826	\$0	\$3,380,475	\$0	\$0
San Bernardino	Barstow	\$0	\$0	\$297,797	\$0	\$0
San Bernardino	Chaffey	\$139,504	\$0	\$26,757	\$0	\$0
San Bernardino	Copper Mt.	\$0	\$0	\$68,214	\$0	\$0
San Bernardino	San Bernardino	\$0	\$0	-\$141,918	\$0	\$0
San Bernardino	Victor Valley	\$0	\$0	\$563,259	\$0	\$0
San Bernardino Total		\$139,504	\$0	\$814,109	\$0	\$0
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$996,021	\$0	\$0
San Diego	Mira Costa	\$0	\$0	\$105,977	\$0	\$0
San Diego	Palomar	\$91,039	\$0	\$1,667,829	\$0	\$0
San Diego	San Diego	\$0	\$0	\$2,179,868	\$0	\$0
San Diego	Southwestern	\$0	\$0	\$858,909	\$0	\$0
San Diego Total		\$91,039	\$0	\$5,808,604	\$0	\$0
San Francisco	San Francisco	\$77,151	\$0	\$522,638	\$0	\$289,000
San Francisco Total		\$77,151	\$0	\$522,638	\$0	\$289,000
San Joaquin	San Joaquin Delta	\$0	\$0	\$798,309	\$0	\$0
San Joaquin Total		\$0	\$0	\$798,309	\$0	\$0
San Luis Obispo	San Luis Obispo	\$0	\$0	\$68,013	\$0	\$0
San Luis Obispo Total		\$0	\$0	\$68,013	\$0	\$0
San Mateo	San Mateo	\$0	\$0	\$40,180	\$0	\$0
San Mateo Total		\$0	\$0	\$40,180	\$0	\$0
Santa Barbara	Allan Hancock	\$0	\$0	\$585,432	\$0	\$0
Santa Barbara	Santa Barbara	\$28,275	\$0	\$1,159,102	\$0	\$0
Santa Barbara Total		\$28,275	\$0	\$1,744,534	\$0	\$0
Santa Clara	Foothill-DeAnza	\$405,503	\$0	\$1,645,794	\$0	\$0
Santa Clara	Gavilan	\$20,594	\$0	\$500,507	\$0	\$0
Santa Clara	San Jose-Evergreen	\$34,308	\$0	\$30,203	\$0	\$0
Santa Clara	West Valley-Mission	\$49,280	\$0	\$23,791	\$0	\$0
Santa Clara Total		\$509,685	\$0	\$2,200,295	\$0	\$0
Santa Cruz	Cabrillo	\$61,778	\$0	\$884,562	\$0	\$0
Santa Cruz Total		\$61,778	\$0	\$884,562	\$0	\$0
Shasta	Shasta-Tehama-Trinity	\$0	\$0	-\$628,388	\$0	\$0
Shasta Total		\$0	\$0	-\$628,388	\$0	\$0
Siskiyou	Siskiyou	\$0	\$0	\$305,716	\$0	\$0
Siskiyou Total		\$0	\$0	\$305,716	\$0	\$0
Solano	Solano	\$0	\$0	\$52,980	\$0	\$0
Solano Total		\$0	\$0	\$52,980	\$0	\$0
Sonoma	Sonoma	\$0	\$0	\$1,214,188	\$0	\$0
Sonoma Total		\$0	\$0	\$1,214,188	\$0	\$0
Stanislaus	Yosemite	\$0	\$0	\$909,200	\$0	\$0
Stanislaus Total		\$0	\$0	\$909,200	\$0	\$0
Tulare	Sequoias	\$0	\$0	\$271,917	\$0	\$0
Tulare Total		\$0	\$0	\$271,917	\$0	\$0
Ventura	Ventura	\$91,473	\$0	\$1,037,641	\$0	\$0
Ventura Total		\$91,473	\$0	\$1,037,641	\$0	\$0
Yuba	Yuba	\$0	\$0	\$309,989	\$0	\$0
Yuba Total		\$0	\$0	\$309,989	\$0	\$0
Grand Total	Statewide	\$3,350,000	\$0	\$36,240,555	\$325,000	\$289,000