

**California Community Colleges
Categorical Part 4 and One-Time Payments
2013-14 Second Principal Apportionment (P2)**

6/12/2014
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	\$6,436,509	\$0	\$0
Alameda	Ohlone	\$0	\$0	\$3,639,554	\$0	\$0
Alameda	Peralta	\$370,194	\$0	-\$4,245,845	\$0	\$0
Alameda Total		\$370,194	\$0	\$5,830,218	\$0	\$0
Butte	Butte	\$0	\$0	\$3,533,215	\$0	\$0
Butte Total		\$0	\$0	\$3,533,215	\$0	\$0
Contra Costa	Contra Costa	\$0	\$0	\$4,364,619	\$0	\$0
Contra Costa Total		\$0	\$0	\$4,364,619	\$0	\$0
El Dorado	Lake Tahoe	\$0	\$0	\$436,626	\$0	\$0
El Dorado Total		\$0	\$0	\$436,626	\$0	\$0
Fresno	State Center	\$0	\$0	\$4,878,573	\$0	\$0
Fresno	West Hills	\$0	\$0	\$723,254	\$0	\$0
Fresno Total		\$0	\$0	\$5,601,827	\$0	\$0
Humboldt	Redwoods	\$16,237	\$0	\$290,682	\$0	\$0
Humboldt Total		\$16,237	\$0	\$290,682	\$0	\$0
Imperial	Imperial	\$0	\$0	-\$1,436,427	\$0	\$0
Imperial Total		\$0	\$0	-\$1,436,427	\$0	\$0
Kern	Kern	\$6,811	\$0	\$878,762	\$0	\$0
Kern	West Kern	\$0	\$0	-\$691,828	\$0	\$0
Kern Total		\$6,811	\$0	\$186,934	\$0	\$0
Lassen	Lassen	\$0	\$0	\$390,874	\$0	\$0
Lassen Total		\$0	\$0	\$390,874	\$0	\$0
Los Angeles	Antelope Valley	\$0	\$0	\$1,845,058	\$0	\$0
Los Angeles	Cerritos	\$0	\$0	-\$10,100,306	\$0	\$0
Los Angeles	Citrus	\$81,052	\$0	\$1,545,684	\$0	\$0
Los Angeles	Compton	\$0	\$0	\$1,193,803	\$325,000	\$0
Los Angeles	El Camino	\$0	\$0	\$1,390,269	\$0	\$0
Los Angeles	Glendale	\$0	\$0	-\$3,713,430	\$0	\$0
Los Angeles	Long Beach	\$51,519	\$0	-\$8,750,133	\$0	\$0
Los Angeles	Los Angeles	\$1,052,541	\$0	\$2,756,932	\$0	\$0
Los Angeles	Mt. San Antonio	\$88,976	\$0	-\$5,897,601	\$0	\$0
Los Angeles	Pasadena Area	\$0	\$0	\$2,643,788	\$0	\$0
Los Angeles	Rio Hondo	\$11,647	\$0	\$1,388,198	\$0	\$0
Los Angeles	Santa Clarita	\$0	\$0	-\$912,924	\$0	\$0
Los Angeles	Santa Monica	\$0	\$0	-\$2,771,797	\$0	\$0
Los Angeles Total		\$1,285,735	\$0	-\$19,382,459	\$325,000	\$0
Marin	Marin	\$75,862	\$0	-\$16,264	\$0	\$0
Marin Total		\$75,862	\$0	-\$16,264	\$0	\$0
Mendocino	Mendocino-Lake	\$0	\$0	\$357,003	\$0	\$0
Mendocino Total		\$0	\$0	\$357,003	\$0	\$0
Merced	Merced	\$0	\$0	\$1,938,277	\$0	\$0
Merced Total		\$0	\$0	\$1,938,277	\$0	\$0
Monterey	Hartnell	\$35,537	\$0	-\$10,035	\$0	\$0
Monterey	Monterey Peninsula	\$0	\$0	-\$1,262,983	\$0	\$0
Monterey Total		\$35,537	\$0	-\$1,273,018	\$0	\$0
Napa	Napa Valley	\$66,222	\$0	-\$198,683	\$0	\$0
Napa Total		\$66,222	\$0	-\$198,683	\$0	\$0
Orange	Coast	\$0	\$0	-\$2,518,154	\$0	\$0
Orange	North Orange County	\$0	\$0	\$5,302,711	\$0	\$0
Orange	Rancho Santiago	\$231,076	\$0	\$4,041,533	\$0	\$0
Orange	South Orange	\$0	\$0	-\$28,124	\$0	\$0
Orange Total		\$231,076	\$0	\$6,797,966	\$0	\$0
Placer	Sierra	\$0	\$0	-\$1,932,836	\$0	\$0
Placer Total		\$0	\$0	-\$1,932,836	\$0	\$0
Plumas	Feather River	\$0	\$0	\$108,319	\$0	\$0
Plumas Total		\$0	\$0	\$108,319	\$0	\$0

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Riverside	Desert	\$0	\$0	-\$8,691,956	\$0	\$0
Riverside	Mt. San Jacinto	\$12,247	\$0	-\$1,225,979	\$0	\$0
Riverside	Palo Verde	\$0	\$0	-\$809,917	\$0	\$0
Riverside	Riverside	\$70,348	\$0	-\$37,585	\$0	\$0
Riverside Total		\$82,595	\$0	-\$10,765,437	\$0	\$0
Sacramento	Los Rios	\$180,826	\$0	\$8,803,951	\$0	\$0
Sacramento Total		\$180,826	\$0	\$8,803,951	\$0	\$0
San Bernardino	Barstow	\$0	\$0	\$824,512	\$0	\$0
San Bernardino	Chaffey	\$139,504	\$0	-\$6,282,325	\$0	\$0
San Bernardino	Copper Mt.	\$0	\$0	\$277,200	\$0	\$0
San Bernardino	San Bernardino	\$0	\$0	-\$23,241	\$0	\$0
San Bernardino	Victor Valley	\$0	\$0	\$1,528,132	\$0	\$0
San Bernardino Total		\$139,504	\$0	-\$3,675,722	\$0	\$0
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$2,492,265	\$0	\$0
San Diego	Mira Costa	\$0	\$0	\$153,079	\$0	\$0
San Diego	Palomar	\$91,039	\$0	\$4,174,800	\$0	\$0
San Diego	San Diego	\$0	\$0	\$5,735,355	\$0	\$0
San Diego	Southwestern	\$0	\$0	\$2,391,006	\$0	\$0
San Diego Total		\$91,039	\$0	\$14,946,505	\$0	\$0
San Francisco	San Francisco	\$77,151	\$0	\$642,273	\$0	\$289,000
San Francisco Total		\$77,151	\$0	\$642,273	\$0	\$289,000
San Joaquin	San Joaquin Delta	\$0	\$0	\$2,021,624	\$0	\$0
San Joaquin Total		\$0	\$0	\$2,021,624	\$0	\$0
San Luis Obispo	San Luis Obispo	\$0	\$0	\$33,055	\$0	\$0
San Luis Obispo Total		\$0	\$0	\$33,055	\$0	\$0
San Mateo	San Mateo	\$0	\$0	\$17,604	\$0	\$0
San Mateo Total		\$0	\$0	\$17,604	\$0	\$0
Santa Barbara	Allan Hancock	\$0	\$0	\$1,567,597	\$0	\$0
Santa Barbara	Santa Barbara	\$28,275	\$0	\$3,018,208	\$0	\$0
Santa Barbara Total		\$28,275	\$0	\$4,585,805	\$0	\$0
Santa Clara	Foothill-DeAnza	\$405,503	\$0	\$4,096,977	\$0	\$0
Santa Clara	Gavilan	\$20,594	\$0	\$1,142,532	\$0	\$0
Santa Clara	San Jose-Evergreen	\$34,308	\$0	-\$1,029,010	\$0	\$0
Santa Clara	West Valley-Mission	\$49,280	\$0	-\$1,150,078	\$0	\$0
Santa Clara Total		\$509,685	\$0	\$3,060,421	\$0	\$0
Santa Cruz	Cabrillo	\$61,778	\$0	\$2,303,369	\$0	\$0
Santa Cruz Total		\$61,778	\$0	\$2,303,369	\$0	\$0
Shasta	Shasta-Tehama-Trinity	\$0	\$0	-\$555,235	\$0	\$0
Shasta Total		\$0	\$0	-\$555,235	\$0	\$0
Siskiyou	Siskiyou	\$0	\$0	\$729,128	\$0	\$0
Siskiyou Total		\$0	\$0	\$729,128	\$0	\$0
Solano	Solano	\$0	\$0	-\$1,102,278	\$0	\$0
Solano Total		\$0	\$0	-\$1,102,278	\$0	\$0
Sonoma	Sonoma	\$0	\$0	\$2,945,740	\$0	\$0
Sonoma Total		\$0	\$0	\$2,945,740	\$0	\$0
Stanislaus	Yosemite	\$0	\$0	\$2,318,624	\$0	\$0
Stanislaus Total		\$0	\$0	\$2,318,624	\$0	\$0
Tulare	Sequoias	\$0	\$0	\$723,245	\$0	\$0
Tulare Total		\$0	\$0	\$723,245	\$0	\$0
Ventura	Ventura	\$91,473	\$0	\$2,818,456	\$0	\$0
Ventura Total		\$91,473	\$0	\$2,818,456	\$0	\$0
Yuba	Yuba	\$0	\$0	\$792,554	\$0	\$0
Yuba Total		\$0	\$0	\$792,554	\$0	\$0
Grand Total	Statewide	\$3,350,000	\$0	\$36,240,555	\$325,000	\$289,000