

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

11/21/2014  
 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	\$1,002,627	\$0	\$0
Alameda	Ohlone	\$0	\$0	\$68,455	\$0	\$0
Alameda	Peralta	\$370,194	\$0	\$169,343	\$0	\$0
<b>Alameda Total</b>		\$370,194	\$0	\$1,240,425	\$0	\$0
Butte	Butte	\$0	\$0	\$94,179	\$0	\$0
<b>Butte Total</b>		\$0	\$0	\$94,179	\$0	\$0
Contra Costa	Contra Costa	\$0	\$0	\$242,787	\$0	\$0
<b>Contra Costa Total</b>		\$0	\$0	\$242,787	\$0	\$0
El Dorado	Lake Tahoe	\$0	\$0	\$22,119	\$0	\$0
<b>El Dorado Total</b>		\$0	\$0	\$22,119	\$0	\$0
Fresno	State Center	\$0	\$0	\$233,074	\$0	\$0
Fresno	West Hills	\$0	\$0	\$51,195	\$0	\$0
<b>Fresno Total</b>		\$0	\$0	\$284,269	\$0	\$0
Humboldt	Redwoods	\$16,237	\$0	\$44,739	\$0	\$0
<b>Humboldt Total</b>		\$16,237	\$0	\$44,739	\$0	\$0
Imperial	Imperial	\$0	\$0	\$54,873	\$0	\$0
<b>Imperial Total</b>		\$0	\$0	\$54,873	\$0	\$0
Kern	Kern	\$6,811	\$0	\$179,907	\$0	\$0
Kern	West Kern	\$0	\$0	\$34,492	\$0	\$0
<b>Kern Total</b>		\$6,811	\$0	\$214,399	\$0	\$0
Lassen	Lassen	\$0	\$0	\$21,644	\$0	\$0
<b>Lassen Total</b>		\$0	\$0	\$21,644	\$0	\$0
Los Angeles	Antelope Valley	\$0	\$0	\$95,117	\$0	\$0
Los Angeles	Cerritos	\$0	\$0	\$135,715	\$0	\$0
Los Angeles	Citrus	\$81,052	\$0	\$92,437	\$0	\$0
Los Angeles	Compton	\$0	\$0	\$54,029	\$325,000	\$0
Los Angeles	El Camino	\$0	\$0	\$163,494	\$0	\$0
Los Angeles	Glendale	\$0	\$0	\$123,401	\$0	\$0
Los Angeles	Long Beach	\$51,519	\$0	\$187,143	\$0	\$0
Los Angeles	Los Angeles	\$1,052,541	\$0	\$859,900	\$0	\$0
Los Angeles	Mt. San Antonio	\$88,976	\$0	\$231,270	\$0	\$0
Los Angeles	Pasadena Area	\$0	\$0	\$184,175	\$0	\$0
Los Angeles	Rio Hondo	\$11,647	\$0	\$110,125	\$0	\$0
Los Angeles	Santa Clarita	\$0	\$0	\$118,517	\$0	\$0
Los Angeles	Santa Monica	\$0	\$0	\$185,921	\$0	\$0
<b>Los Angeles Total</b>		\$1,285,735	\$0	\$2,541,244	\$325,000	\$0
Marin	Marin	\$75,862	\$0	\$0	\$0	\$0
<b>Marin Total</b>		\$75,862	\$0	\$0	\$0	\$0
Mendocino	Mendocino-Lake	\$0	\$0	\$32,057	\$0	\$0
<b>Mendocino Total</b>		\$0	\$0	\$32,057	\$0	\$0
Merced	Merced	\$0	\$0	\$81,501	\$0	\$0
<b>Merced Total</b>		\$0	\$0	\$81,501	\$0	\$0
Monterey	Hartnell	\$35,537	\$0	\$61,351	\$0	\$0
Monterey	Monterey Peninsula	\$0	\$0	\$59,472	\$0	\$0
<b>Monterey Total</b>		\$35,537	\$0	\$120,823	\$0	\$0
Napa	Napa Valley	\$66,222	\$0	\$49,968	\$0	\$0
<b>Napa Total</b>		\$66,222	\$0	\$49,968	\$0	\$0
Orange	Coast	\$0	\$0	\$279,325	\$0	\$0
Orange	North Orange County	\$0	\$0	\$270,691	\$0	\$0
Orange	Rancho Santiago	\$231,076	\$0	\$228,596	\$0	\$0
Orange	South Orange	\$0	\$0	\$0	\$0	\$0
<b>Orange Total</b>		\$231,076	\$0	\$778,612	\$0	\$0
Placer	Sierra	\$0	\$0	\$126,119	\$0	\$0
<b>Placer Total</b>		\$0	\$0	\$126,119	\$0	\$0
Plumas	Feather River	\$0	\$0	\$19,720	\$0	\$0
<b>Plumas Total</b>		\$0	\$0	\$19,720	\$0	\$0

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Riverside	Desert	\$0	\$0	\$64,668	\$0	\$0
Riverside	Mt. San Jacinto	\$12,247	\$0	\$91,057	\$0	\$0
Riverside	Palo Verde	\$0	\$0	\$19,569	\$0	\$0
Riverside	Riverside	\$70,348	\$0	\$220,242	\$0	\$0
<b>Riverside Total</b>		<b>\$82,595</b>	<b>\$0</b>	<b>\$395,536</b>	<b>\$0</b>	<b>\$0</b>
Sacramento	Los Rios	\$180,826	\$0	\$443,044	\$0	\$0
<b>Sacramento Total</b>		<b>\$180,826</b>	<b>\$0</b>	<b>\$443,044</b>	<b>\$0</b>	<b>\$0</b>
San Bernardino	Barstow	\$0	\$0	\$25,884	\$0	\$0
San Bernardino	Chaffey	\$139,504	\$0	\$118,354	\$0	\$0
San Bernardino	Copper Mt.	\$0	\$0	\$19,289	\$0	\$0
San Bernardino	San Bernardino	\$0	\$0	\$119,118	\$0	\$0
San Bernardino	Victor Valley	\$0	\$0	\$83,145	\$0	\$0
<b>San Bernardino Total</b>		<b>\$139,504</b>	<b>\$0</b>	<b>\$365,790</b>	<b>\$0</b>	<b>\$0</b>
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$149,213	\$0	\$0
San Diego	Mira Costa	\$0	\$0	\$0	\$0	\$0
San Diego	Palomar	\$91,039	\$0	\$158,359	\$0	\$0
San Diego	San Diego	\$0	\$0	\$336,114	\$0	\$0
San Diego	Southwestern	\$0	\$0	\$127,614	\$0	\$0
<b>San Diego Total</b>		<b>\$91,039</b>	<b>\$0</b>	<b>\$771,300</b>	<b>\$0</b>	<b>\$0</b>
San Francisco	San Francisco	\$77,151	\$0	\$261,740	\$0	\$289,000
<b>San Francisco Total</b>		<b>\$77,151</b>	<b>\$0</b>	<b>\$261,740</b>	<b>\$0</b>	<b>\$289,000</b>
San Joaquin	San Joaquin Delta	\$0	\$0	\$136,990	\$0	\$0
<b>San Joaquin Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$136,990</b>	<b>\$0</b>	<b>\$0</b>
San Luis Obispo	San Luis Obispo	\$0	\$0	\$76,746	\$0	\$0
<b>San Luis Obispo Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$76,746</b>	<b>\$0</b>	<b>\$0</b>
San Mateo	San Mateo	\$0	\$0	\$0	\$0	\$0
<b>San Mateo Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Santa Barbara	Allan Hancock	\$0	\$0	\$83,915	\$0	\$0
Santa Barbara	Santa Barbara	\$28,275	\$0	\$124,303	\$0	\$0
<b>Santa Barbara Total</b>		<b>\$28,275</b>	<b>\$0</b>	<b>\$208,218</b>	<b>\$0</b>	<b>\$0</b>
Santa Clara	Foothill-DeAnza	\$405,503	\$0	-\$299,836	\$0	\$0
Santa Clara	Gavilan	\$20,594	\$0	\$47,397	\$0	\$0
Santa Clara	San Jose-Evergreen	\$34,308	\$0	\$0	\$0	\$0
Santa Clara	West Valley-Mission	\$49,280	\$0	\$0	\$0	\$0
<b>Santa Clara Total</b>		<b>\$509,685</b>	<b>\$0</b>	<b>-\$252,439</b>	<b>\$0</b>	<b>\$0</b>
Santa Cruz	Cabrillo	\$61,778	\$0	\$96,517	\$0	\$0
<b>Santa Cruz Total</b>		<b>\$61,778</b>	<b>\$0</b>	<b>\$96,517</b>	<b>\$0</b>	<b>\$0</b>
Shasta	Shasta-Tehama-Trinity	\$0	\$0	\$66,182	\$0	\$0
<b>Shasta Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$66,182</b>	<b>\$0</b>	<b>\$0</b>
Siskiyou	Siskiyou	\$0	\$0	\$25,461	\$0	\$0
<b>Siskiyou Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$25,461</b>	<b>\$0</b>	<b>\$0</b>
Solano	Solano	\$0	\$0	\$78,093	\$0	\$0
<b>Solano Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$78,093</b>	<b>\$0</b>	<b>\$0</b>
Sonoma	Sonoma	\$0	\$0	\$160,372	\$0	\$0
<b>Sonoma Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$160,372</b>	<b>\$0</b>	<b>\$0</b>
Stanislaus	Yosemite	\$0	\$0	\$141,997	\$0	\$0
<b>Stanislaus Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$141,997</b>	<b>\$0</b>	<b>\$0</b>
Tulare	Sequoias	\$0	\$0	\$79,465	\$0	\$0
<b>Tulare Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$79,465</b>	<b>\$0</b>	<b>\$0</b>
Ventura	Ventura	\$91,473	\$0	\$226,486	\$0	\$0
<b>Ventura Total</b>		<b>\$91,473</b>	<b>\$0</b>	<b>\$226,486</b>	<b>\$0</b>	<b>\$0</b>
Yuba	Yuba	\$0	\$0	-\$104,976	\$0	\$0
<b>Yuba Total</b>		<b>\$0</b>	<b>\$0</b>	<b>-\$104,976</b>	<b>\$0</b>	<b>\$0</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>\$3,350,000</b>	<b>\$0</b>	<b>\$9,146,000</b>	<b>\$325,000</b>	<b>\$289,000</b>