

California Community Colleges
 Categorical Part 4 and One-Time Payments
 2015-16 Advance Apportionment (AD-September)

9/17/2015
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction	Special Trustee AB318 Restricted Exp.	Special Trustee San Francisco
Alameda	Chabot-Las Positas	\$0	\$0	\$0	\$0	\$0
Alameda	Ohlone	\$0	\$0	\$0	\$0	\$0
Alameda	Peralta	\$373,933	\$0	\$0	\$0	\$0
Alameda Total		\$373,933	\$0	\$0	\$0	\$0
Butte	Butte	\$0	\$0	\$0	\$0	\$0
Butte Total		\$0	\$0	\$0	\$0	\$0
Contra Costa	Contra Costa	\$0	\$0	\$0	\$0	\$0
Contra Costa Total		\$0	\$0	\$0	\$0	\$0
El Dorado	Lake Tahoe	\$0	\$0	\$0	\$0	\$0
El Dorado Total		\$0	\$0	\$0	\$0	\$0
Fresno	State Center	\$0	\$0	\$0	\$0	\$0
Fresno	West Hills	\$0	\$0	\$0	\$0	\$0
Fresno Total		\$0	\$0	\$0	\$0	\$0
Humboldt	Redwoods	\$16,400	\$0	\$0	\$0	\$0
Humboldt Total		\$16,400	\$0	\$0	\$0	\$0
Imperial	Imperial	\$0	\$0	\$0	\$0	\$0
Imperial Total		\$0	\$0	\$0	\$0	\$0
Kern	Kern	\$6,880	\$0	\$0	\$0	\$0
Kern	West Kern	\$0	\$0	\$0	\$0	\$0
Kern Total		\$6,880	\$0	\$0	\$0	\$0
Lassen	Lassen	\$0	\$0	\$0	\$0	\$0
Lassen Total		\$0	\$0	\$0	\$0	\$0
Los Angeles	Antelope Valley	\$0	\$0	\$0	\$0	\$0
Los Angeles	Cerritos	\$0	\$0	\$0	\$0	\$0
Los Angeles	Citrus	\$0	\$0	\$0	\$0	\$0
Los Angeles	Compton	\$0	\$0	\$0	\$325,000	\$0
Los Angeles	El Camino	\$0	\$0	\$0	\$0	\$0
Los Angeles	Glendale	\$0	\$0	\$0	\$0	\$0
Los Angeles	Long Beach	\$52,039	\$0	\$0	\$0	\$0
Los Angeles	Los Angeles	\$1,063,172	\$0	\$0	\$0	\$0
Los Angeles	Mt. San Antonio	\$89,875	\$0	\$0	\$0	\$0
Los Angeles	Pasadena Area	\$0	\$0	\$0	\$0	\$0
Los Angeles	Rio Hondo	\$11,765	\$0	\$0	\$0	\$0
Los Angeles	Santa Clarita	\$0	\$0	\$0	\$0	\$0
Los Angeles	Santa Monica	\$0	\$0	\$0	\$0	\$0
Los Angeles Total		\$1,216,851	\$0	\$0	\$325,000	\$0
Marin	Marin	\$76,628	\$0	\$0	\$0	\$0
Marin Total		\$76,628	\$0	\$0	\$0	\$0
Mendocino	Mendocino-Lake	\$0	\$0	\$0	\$0	\$0
Mendocino Total		\$0	\$0	\$0	\$0	\$0
Merced	Merced	\$0	\$0	\$0	\$0	\$0
Merced Total		\$0	\$0	\$0	\$0	\$0
Monterey	Hartnell	\$35,896	\$0	\$0	\$0	\$0
Monterey	Monterey Peninsula	\$0	\$0	\$0	\$0	\$0
Monterey Total		\$35,896	\$0	\$0	\$0	\$0
Napa	Napa Valley	\$66,891	\$0	\$0	\$0	\$0
Napa Total		\$66,891	\$0	\$0	\$0	\$0
Orange	Coast	\$0	\$0	\$0	\$0	\$0
Orange	North Orange County	\$0	\$0	\$0	\$0	\$0
Orange	Rancho Santiago	\$233,410	\$0	\$0	\$0	\$0
Orange	South Orange	\$0	\$0	\$0	\$0	\$0
Orange Total		\$233,410	\$0	\$0	\$0	\$0
Placer	Sierra	\$0	\$0	\$0	\$0	\$0
Placer Total		\$0	\$0	\$0	\$0	\$0
Plumas	Feather River	\$0	\$0	\$0	\$0	\$0
Plumas Total		\$0	\$0	\$0	\$0	\$0

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Riverside	Desert	\$0	\$0	\$0	\$0	\$0
Riverside	Mt. San Jacinto	\$12,371	\$0	\$0	\$0	\$0
Riverside	Palo Verde	\$0	\$0	\$0	\$0	\$0
Riverside	Riverside	\$71,059	\$0	\$0	\$0	\$0
Riverside Total		\$83,430	\$0	\$0	\$0	\$0
Sacramento	Los Rios	\$182,652	\$0	\$0	\$0	\$0
Sacramento Total		\$182,652	\$0	\$0	\$0	\$0
San Bernardino	Barstow	\$0	\$0	\$0	\$0	\$0
San Bernardino	Chaffey	\$140,913	\$0	\$0	\$0	\$0
San Bernardino	Copper Mt.	\$0	\$0	\$0	\$0	\$0
San Bernardino	San Bernardino	\$0	\$0	\$0	\$0	\$0
San Bernardino	Victor Valley	\$0	\$0	\$0	\$0	\$0
San Bernardino Total		\$140,913	\$0	\$0	\$0	\$0
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$0	\$0	\$0
San Diego	Mira Costa	\$0	\$0	\$0	\$0	\$0
San Diego	Palomar	\$91,958	\$0	\$0	\$0	\$0
San Diego	San Diego	\$0	\$0	\$0	\$0	\$0
San Diego	Southwestern	\$0	\$0	\$0	\$0	\$0
San Diego Total		\$91,958	\$0	\$0	\$0	\$0
San Francisco	San Francisco	\$77,930	\$0	\$0	\$0	\$289,000
San Francisco Total		\$77,930	\$0	\$0	\$0	\$289,000
San Joaquin	San Joaquin Delta	\$0	\$0	\$0	\$0	\$0
San Joaquin Total		\$0	\$0	\$0	\$0	\$0
San Luis Obispo	San Luis Obispo	\$0	\$0	\$0	\$0	\$0
San Luis Obispo Total		\$0	\$0	\$0	\$0	\$0
San Mateo	San Mateo	\$0	\$0	\$0	\$0	\$0
San Mateo Total		\$0	\$0	\$0	\$0	\$0
Santa Barbara	Allan Hancock	\$0	\$0	\$0	\$0	\$0
Santa Barbara	Santa Barbara	\$28,560	\$0	\$0	\$0	\$0
Santa Barbara Total		\$28,560	\$0	\$0	\$0	\$0
Santa Clara	Foothill-DeAnza	\$409,599	\$0	\$0	\$0	\$0
Santa Clara	Gavilan	\$20,802	\$0	\$0	\$0	\$0
Santa Clara	San Jose-Evergreen	\$0	\$0	\$0	\$0	\$0
Santa Clara	West Valley-Mission	\$49,778	\$0	\$0	\$0	\$0
Santa Clara Total		\$480,179	\$0	\$0	\$0	\$0
Santa Cruz	Cabrillo	\$62,402	\$0	\$0	\$0	\$0
Santa Cruz Total		\$62,402	\$0	\$0	\$0	\$0
Shasta	Shasta-Tehama-Trinity	\$0	\$0	\$0	\$0	\$0
Shasta Total		\$0	\$0	\$0	\$0	\$0
Siskiyou	Siskiyou	\$0	\$0	\$0	\$0	\$0
Siskiyou Total		\$0	\$0	\$0	\$0	\$0
Solano	Solano	\$0	\$0	\$0	\$0	\$0
Solano Total		\$0	\$0	\$0	\$0	\$0
Sonoma	Sonoma	\$0	\$0	\$0	\$0	\$0
Sonoma Total		\$0	\$0	\$0	\$0	\$0
Stanislaus	Yosemite	\$0	\$0	\$0	\$0	\$0
Stanislaus Total		\$0	\$0	\$0	\$0	\$0
Tulare	Sequoias	\$0	\$0	\$0	\$0	\$0
Tulare Total		\$0	\$0	\$0	\$0	\$0
Ventura	Ventura	\$92,397	\$0	\$0	\$0	\$0
Ventura Total		\$92,397	\$0	\$0	\$0	\$0
Yuba	Yuba	\$0	\$0	\$0	\$0	\$0
Yuba Total		\$0	\$0	\$0	\$0	\$0
Grand Total	Statewide	\$3,267,310	\$0	\$0	\$325,000	\$289,000