

**California Community Colleges  
\$200 Million Deferral Allocation**

**June 30, 2008**

**Senate Bill No. 80; Chapter 174 Statutes of 2007, Section 39**

**General**

| <b>DISTNAME</b>     | <b>Apportionment<br/>Allocation</b> | <b>Total Paid Thru<br/>P1</b> | <b>P2 Payment<br/>Amount</b> | <b>Total Paid Thru<br/>the 2007-08 P2</b> | <b>Deferral<br/>Payment</b> |
|---------------------|-------------------------------------|-------------------------------|------------------------------|---|-----------------------------|
| Allan Hancock       | 32,257,844                          | 29,262,133                    | 1,024,109                    | 30,286,242                                | 1,950,514                   |
| Antelope Valley     | 45,937,683                          | 40,831,784                    | 2,306,015                    | 43,137,799                                | 2,769,936                   |
| Barstow             | 11,602,482                          | 10,186,547                    | 706,938                      | 10,893,485                                | 701,414                     |
| Butte               | 38,108,285                          | 34,576,853                    | 1,202,442                    | 35,779,295                                | 2,304,079                   |
| Cabrillo            | 33,913,937                          | 30,141,015                    | 1,699,649                    | 31,840,664                                | 2,051,097                   |
| Cerritos            | 69,076,276                          | 61,360,511                    | 3,494,863                    | 64,855,374                                | 4,175,755                   |
| Chabot-Las Positas  | 54,959,505                          | 50,156,286                    | 1,443,771                    | 51,600,057                                | 3,323,515                   |
| Chaffey             | 50,329,554                          | 42,713,388                    | 4,547,959                    | 47,261,347                                | 3,035,389                   |
| Citrus              | 47,235,626                          | 43,135,312                    | 1,214,002                    | 44,349,314                                | 2,855,440                   |
| Coast               | 74,060,718                          | 65,606,591                    | 3,935,981                    | 69,542,572                                | 4,469,819                   |
| Compton             | 21,794,145                          | 19,634,351                    | 828,015                      | 20,462,366                                | 1,317,534                   |
| Contra Costa        | 62,490,877                          | 46,020,138                    | 12,647,895                   | 58,668,033                                | 3,781,954                   |
| Copper Mt.          | 8,657,404                           | 7,872,854                     | 255,533                      | 8,128,387                                 | 523,359                     |
| Desert              | 14,289,774                          | 11,674,933                    | 1,558,881                    | 13,233,814                                | 1,044,665                   |
| El Camino           | 66,369,430                          | 60,140,083                    | 2,172,810                    | 62,312,893                                | 4,013,148                   |
| Feather River       | 5,087,674                           | 4,503,859                     | 272,674                      | 4,776,533                                 | 307,813                     |
| Foothill-DeAnza     | 81,592,440                          | 74,505,069                    | 2,098,172                    | 76,603,241                                | 4,935,834                   |
| Gavilan             | 11,577,414                          | 10,316,820                    | 551,771                      | 10,868,591                                | 701,241                     |
| Glendale            | 62,177,243                          | 56,195,123                    | 2,185,261                    | 58,380,384                                | 3,756,247                   |
| Grossmont-Cuyamaca  | 51,204,280                          | 44,990,501                    | 3,091,969                    | 48,082,470                                | 3,088,419                   |
| Hartnell            | 15,579,148                          | 14,675,816                    | (49,475)                     | 14,626,341                                | 942,616                     |
| Imperial            | 26,557,565                          | 23,789,932                    | 1,147,785                    | 24,937,717                                | 1,602,522                   |
| Kern                | 51,931,692                          | 51,331,854                    | (2,336,386)                  | 48,995,468                                | 2,904,818                   |
| Lake Tahoe          | 7,727,341                           | 6,925,431                     | 329,570                      | 7,255,001                                 | 467,288                     |
| Lassen              | 8,516,688                           | 7,903,200                     | 93,046                       | 7,996,246                                 | 514,875                     |
| Long Beach          | 88,297,099                          | 79,143,036                    | 3,764,982                    | 82,908,018                                | 5,331,439                   |
| Los Angeles         | 328,005,919                         | 295,777,492                   | 12,179,670                   | 307,957,162                               | 19,834,313                  |
| Los Rios            | 179,165,703                         | 163,556,338                   | 4,685,310                    | 168,241,648                               | 10,807,210                  |
| Marin               | -                                   | -                             | 0                            | 0   | -                           |
| Mendocino-Lake      | 10,368,141                          | 9,382,737                     | 351,534                      | 9,734,271                                 | 627,090                     |
| Merced              | 37,116,926                          | 30,975,800                    | 3,872,846                    | 34,848,646                                | 2,244,018                   |
| Mira Costa          | -                                   | -                             | 0                            | 0   | -                           |
| Monterey Peninsula  | 13,765,159                          | 14,639,172                    | (584,041)                    | 14,055,131                                | -                           |
| Mt. San Antonio     | 108,979,470                         | 98,136,470                    | 4,191,680                    | 102,328,150                               | 6,580,177                   |
| Mt. San Jacinto     | 26,286,041                          | 23,776,658                    | 912,973                      | 24,689,631                                | 1,579,335                   |
| Napa Valley         | 7,261,065                           | 6,375,398                     | 440,773                      | 6,816,171                                 | 440,135                     |
| North Orange County | 90,882,112                          | 83,302,116                    | 2,030,090                    | 85,332,206                                | 5,490,544                   |
| Ohlone              | 25,708,350                          | 23,660,041                    | 476,735                      | 24,136,776                                | 1,554,764                   |
| Palo Verde          | 10,789,799                          | 10,627,887                    | (251,673)                    | 10,376,214                                | 409,161                     |
| Palomar             | 29,963,183                          | 27,960,260                    | 173,440                      | 28,133,700                                | 1,809,915                   |
| Pasadena Area       | 81,138,453                          | 76,136,771                    | 47,814                       | 76,184,585                                | 4,900,881                   |
| Peralta             | 68,333,400                          | 62,125,904                    | 2,030,865                    | 64,156,769                                | 4,131,957                   |

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| <b>DISTNAME</b>            | <b>General</b>                      |                               |                              |   |                             |
|----------------------------|-------------------------------------|-------------------------------|------------------------------|---|-----------------------------|
|                            | <b>Apportionment<br/>Allocation</b> | <b>Total Paid Thru<br/>P1</b> | <b>P2 Payment<br/>Amount</b> | <b>Total Paid Thru<br/>the 2007-08 P2</b> | <b>Deferral<br/>Payment</b> |
| <b>Rancho Santiago</b>     | 87,833,394                          | 80,594,724                    | 2,044,110                    | 82,638,834                                | 5,138,998                   |
| <b>Redwoods</b>            | 16,397,608                          | 14,220,685                    | 1,174,587                    | 15,395,272                                | 991,615                     |
| <b>Rio Hondo</b>           | 54,327,965                          | 49,628,998                    | 1,379,317                    | 51,008,315                                | 3,284,143                   |
| <b>Riverside</b>           | 92,375,972                          | 85,174,627                    | 1,568,404                    | 86,743,031                                | 5,572,690                   |
| <b>San Bernardino</b>      | 51,056,291                          | 44,453,183                    | 3,482,801                    | 47,935,984                                | 3,086,932                   |
| <b>San Diego</b>           | 110,345,685                         | 96,236,552                    | 7,375,305                    | 103,611,857                               | 6,661,802                   |
| <b>San Francisco</b>       | 115,737,301                         | 102,651,698                   | 6,011,901                    | 108,663,599                               | 6,998,041                   |
| <b>San Joaquin Delta</b>   | 44,405,148                          | 43,304,134                    | (703,803)                    | 42,600,331                                | 1,785,513                   |
| <b>San Jose-Evergreen</b>  | 2,990,096                           | 3,183,637                     | (380,177)                    | 2,803,460                                 | 184,640                     |
| <b>San Luis Obispo</b>     | 14,136,878                          | 12,487,694                    | 783,696                      | 13,271,390                                | 856,231                     |
| <b>San Mateo</b>           | 32,181,122                          | 30,945,985                    | (735,110)                    | 30,210,875                                | 1,949,173                   |
| <b>Santa Barbara</b>       | 49,145,837                          | 44,393,764                    | 1,752,135                    | 46,145,899                                | 2,967,850                   |
| <b>Santa Clarita</b>       | 50,850,820                          | 45,389,021                    | 2,353,975                    | 47,742,996                                | 3,074,582                   |
| <b>Santa Monica</b>        | 87,550,926                          | 78,884,502                    | 3,316,384                    | 82,200,886                                | 5,292,815                   |
| <b>Sequoias</b>            | 32,610,841                          | 27,967,460                    | 2,650,347                    | 30,617,807                                | 1,971,716                   |
| <b>Shasta-Tehama-Trini</b> | 21,849,740                          | 19,302,409                    | 1,211,583                    | 20,513,992                                | 1,321,461                   |
| <b>Sierra</b>              | 6,679,624                           | 3,952,863                     | 2,314,947                    | 6,267,810                                 | 407,409                     |
| <b>Siskiyou</b>            | 10,769,588                          | 9,731,317                     | 380,089                      | 10,111,406                                | 651,142                     |
| <b>Solano</b>              | 30,606,684                          | 26,277,742                    | 2,458,212                    | 28,735,954                                | 1,850,721                   |
| <b>Sonoma</b>              | 49,476,830                          | 42,561,330                    | 3,890,090                    | 46,451,420                                | 2,993,050                   |
| <b>South Orange</b>        | -                                   | -                             | 0                            | 0   | -                           |
| <b>Southwestern</b>        | 50,112,818                          | 45,694,178                    | 1,355,585                    | 47,049,763                                | 3,030,292                   |
| <b>State Center</b>        | 92,943,080                          | 87,753,785                    | (479,230)                    | 87,274,555                                | 5,607,894                   |
| <b>Ventura</b>             | 69,918,471                          | 56,740,973                    | 8,902,488                    | 65,643,461                                | 4,229,284                   |
| <b>Victor Valley</b>       | 34,900,226                          | 29,711,484                    | 3,055,857                    | 32,767,341                                | 2,110,071                   |
| <b>West Hills</b>          | 25,149,606                          | 22,523,506                    | 1,089,356                    | 23,612,862                                | 1,520,307                   |
| <b>West Kern</b>           | 9,662,893                           | 9,120,117                     | (45,783)                     | 9,074,334                                 | 582,264                     |
| <b>West Valley-Mission</b> | 10,298,332                          | 12,959,116                    | (788,406)                    | 12,170,710                                | -                           |
| <b>Yosemite</b>            | 41,173,274                          | 37,344,850                    | 1,310,646                    | 38,655,496                                | 2,490,848                   |
| <b>Yuba</b>                | 17,518,894                          | 18,063,798                    | (654,361)                    | 17,409,437                                | 108,286                     |
| <b>Totals:</b>             | <b>3,372,101,789</b>                | <b>3,035,280,596</b>          | <b>136,821,193</b>           | <b>3,172,101,789</b>                      | <b>200,000,000</b>          |