

California Community Colleges
 Summary of One-Time Funds
 2006-07 Second Principal Apportionment

2:19 PM 8/20/2007
 Exhibit B-3

| County | District | Childcare Tax Bailout Fund | Transfer & Articulation | Schedule Main. / Inst. Equipment | Total One-Time Funds |
|---------------------------|---------------------|----------------------------------|-------------------------------|--|----------------------------|
| Alameda | Chabot-Las Positas | \$0 | \$10,000 | \$101,262 | \$111,262 |
| Alameda | Ohlone | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Alameda | Peralta | \$755,417 | \$20,000 | \$112,111 | \$887,528 |
| Alameda Total | | \$755,417 | \$35,000 | \$288,373 | \$1,078,790 |
| Butte | Butte | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Butte Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Contra Costa | Contra Costa | \$0 | \$15,000 | \$168,952 | \$183,952 |
| Contra Costa Total | | \$0 | \$15,000 | \$168,952 | \$183,952 |
| El Dorado | Lake Tahoe | \$0 | \$5,000 | \$75,000 | \$80,000 |
| El Dorado Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Fresno | State Center | \$0 | \$10,000 | \$158,027 | \$168,027 |
| Fresno | West Hills | \$0 | \$10,000 | \$75,000 | \$85,000 |
| Fresno Total | | \$0 | \$20,000 | \$233,027 | \$253,027 |
| Humboldt | Redwoods | \$33,134 | \$5,000 | \$75,000 | \$113,134 |
| Humboldt Total | | \$33,134 | \$5,000 | \$75,000 | \$113,134 |
| Imperial | Imperial | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Imperial Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Kern | Kern | \$13,898 | \$15,000 | \$110,254 | \$139,152 |
| Kern | West Kern | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Kern Total | | \$13,898 | \$20,000 | \$185,254 | \$219,152 |
| Lassen | Lassen | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Lassen Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Los Angeles | Antelope Valley | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Los Angeles | Cerritos | \$0 | \$5,000 | \$99,681 | \$104,681 |
| Los Angeles | Citrus | \$165,394 | \$5,000 | \$75,000 | \$245,394 |
| Los Angeles | Compton | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Los Angeles | El Camino | \$0 | \$5,000 | \$110,940 | \$115,940 |
| Los Angeles | Glendale | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Los Angeles | Long Beach | \$105,129 | \$5,000 | \$128,222 | \$238,351 |
| Los Angeles | Los Angeles | \$2,147,811 | \$45,000 | \$616,919 | \$2,809,730 |
| Los Angeles | Mt. San Antonio | \$181,565 | \$5,000 | \$177,032 | \$363,597 |
| Los Angeles | Pasadena Area | \$0 | \$5,000 | \$135,271 | \$140,271 |
| Los Angeles | Rio Hondo | \$23,766 | \$5,000 | \$75,000 | \$103,766 |
| Los Angeles | Santa Clarita | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Los Angeles | Santa Monica | \$0 | \$5,000 | \$131,277 | \$136,277 |
| Los Angeles Total | | \$2,623,665 | \$105,000 | \$1,849,342 | \$4,578,007 |
| Marin | Marin | \$154,804 | \$5,000 | \$75,000 | \$234,804 |
| Marin Total | | \$154,804 | \$5,000 | \$75,000 | \$234,804 |
| Mendocino | Mendocino-Lake | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Mendocino Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Merced | Merced | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Merced Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Monterey | Hartnell | \$72,517 | \$5,000 | \$75,000 | \$152,517 |
| Monterey | Monterey Peninsula | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Monterey Total | | \$72,517 | \$10,000 | \$150,000 | \$232,517 |
| Napa | Napa Valley | \$135,133 | \$5,000 | \$75,000 | \$215,133 |
| Napa Total | | \$135,133 | \$5,000 | \$75,000 | \$215,133 |
| Orange | Coast | \$0 | \$15,000 | \$210,388 | \$225,388 |
| Orange | North Orange County | \$0 | \$10,000 | \$211,338 | \$221,338 |
| Orange | Rancho Santiago | \$471,533 | \$10,000 | \$187,305 | \$668,838 |
| Orange | South Orange County | \$0 | \$10,000 | \$137,659 | \$147,659 |
| Orange Total | | \$471,533 | \$45,000 | \$746,690 | \$1,263,223 |
| Placer | Sierra | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Placer Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Plumas | Feather River | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Plumas Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |

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|------------------------------|-----------------------|----------------------------------|-------------------------------|--|----------------------------|
| Riverside | Desert | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Riverside | Mt. San Jacinto | \$24,991 | \$5,000 | \$75,000 | \$104,991 |
| Riverside | Palo Verde | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Riverside | Riverside | \$143,552 | \$5,000 | \$142,719 | \$291,271 |
| Riverside Total | | \$168,543 | \$20,000 | \$367,719 | \$556,262 |
| Sacramento | Los Rios | \$368,993 | \$20,000 | \$297,195 | \$686,188 |
| Sacramento Total | | \$368,993 | \$20,000 | \$297,195 | \$686,188 |
| San Bernardino | Barstow | \$0 | \$5,000 | \$75,000 | \$80,000 |
| San Bernardino | Chaffey | \$284,672 | \$5,000 | \$75,000 | \$364,672 |
| San Bernardino | Copper Mt. | \$0 | \$5,000 | \$75,000 | \$80,000 |
| San Bernardino | San Bernardino | \$0 | \$10,000 | \$75,000 | \$85,000 |
| San Bernardino | Victor Valley | \$0 | \$5,000 | \$75,000 | \$80,000 |
| San Bernardino Total | | \$284,672 | \$30,000 | \$375,000 | \$689,672 |
| San Diego | Grossmont-Cuyamaca | \$0 | \$10,000 | \$110,069 | \$120,069 |
| San Diego | Mira Costa | \$0 | \$5,000 | \$75,000 | \$80,000 |
| San Diego | Palomar | \$185,773 | \$5,000 | \$117,713 | \$308,486 |
| San Diego | San Diego | \$0 | \$15,000 | \$248,822 | \$263,822 |
| San Diego | Southwestern | \$0 | \$5,000 | \$75,000 | \$80,000 |
| San Diego Total | | \$185,773 | \$40,000 | \$626,604 | \$852,377 |
| San Francisco | San Francisco | \$157,435 | \$5,000 | \$220,262 | \$382,697 |
| San Francisco Total | | \$157,435 | \$5,000 | \$220,262 | \$382,697 |
| San Joaquin | San Joaquin Delta | \$0 | \$5,000 | \$94,655 | \$99,655 |
| San Joaquin Total | | \$0 | \$5,000 | \$94,655 | \$99,655 |
| San Luis Obispo | San Luis Obispo | \$0 | \$5,000 | \$75,000 | \$80,000 |
| San Luis Obispo Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| San Mateo | San Mateo | \$0 | \$15,000 | \$129,793 | \$144,793 |
| San Mateo Total | | \$0 | \$15,000 | \$129,793 | \$144,793 |
| Santa Barbara | Allan Hancock | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Santa Barbara | Santa Barbara | \$57,698 | \$5,000 | \$94,334 | \$157,032 |
| Santa Barbara Total | | \$57,698 | \$10,000 | \$169,334 | \$237,032 |
| Santa Clara | Foothill-DeAnza | \$827,468 | \$10,000 | \$197,075 | \$1,034,543 |
| Santa Clara | Gavilan | \$42,024 | \$5,000 | \$75,000 | \$122,024 |
| Santa Clara | San Jose-Evergreen | \$70,008 | \$10,000 | \$75,000 | \$155,008 |
| Santa Clara | West Valley-Mission | \$100,561 | \$10,000 | \$109,439 | \$220,000 |
| Santa Clara Total | | \$1,040,061 | \$35,000 | \$456,514 | \$1,531,575 |
| Santa Cruz | Cabrillo | \$126,064 | \$5,000 | \$75,000 | \$206,064 |
| Santa Cruz Total | | \$126,064 | \$5,000 | \$75,000 | \$206,064 |
| Shasta | Shasta-Tehama-Trinity | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Shasta Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Siskiyou | Siskiyou | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Siskiyou Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Solano | Solano | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Solano Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Sonoma | Sonoma | \$0 | \$5,000 | \$123,964 | \$128,964 |
| Sonoma Total | | \$0 | \$5,000 | \$123,964 | \$128,964 |
| Stanislaus | Yosemite | \$0 | \$10,000 | \$100,771 | \$110,771 |
| Stanislaus Total | | \$0 | \$10,000 | \$100,771 | \$110,771 |
| Tulare | Sequoias | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Tulare Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Ventura | Ventura | \$186,660 | \$15,000 | \$150,551 | \$352,211 |
| Ventura Total | | \$186,660 | \$15,000 | \$150,551 | \$352,211 |
| Yuba | Yuba | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Yuba Total | | \$0 | \$5,000 | \$75,000 | \$80,000 |
| Grand Total | Statewide | \$6,836,000 | \$550,000 | \$8,084,000 | \$15,470,000 |