

California Community Colleges
Summary of One-Time Funds
2007-08 First Principal Apportionment - March Revision

03/20/08
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	\$103,436	\$113,436
Alameda	Ohlone	\$0	\$5,000	\$75,000	\$80,000
Alameda	Peralta	\$755,417	\$20,000	\$113,282	\$888,699
Alameda Total		\$755,417	\$35,000	\$291,718	\$1,082,135
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	\$151,719	\$166,719
Contra Costa Total		\$0	\$15,000	\$151,719	\$166,719
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	\$155,674	\$165,674
Fresno	West Hills	\$0	\$10,000	\$75,000	\$85,000
Fresno Total		\$0	\$20,000	\$230,674	\$250,674
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	\$108,702	\$137,600
Kern	West Kern	\$0	\$5,000	\$75,000	\$80,000
Kern Total		\$13,898	\$20,000	\$183,702	\$217,600
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	\$98,550	\$103,550
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	\$114,794	\$119,794
Los Angeles	Glendale	\$0	\$5,000	\$87,351	\$92,351
Los Angeles	Long Beach	\$105,129	\$5,000	\$126,418	\$236,547
Los Angeles	Los Angeles	\$2,147,811	\$45,000	\$609,522	\$2,802,333
Los Angeles	Mt. San Antonio	\$181,565	\$5,000	\$177,643	\$364,208
Los Angeles	Pasadena Area	\$0	\$5,000	\$132,493	\$137,493
Los Angeles	Rio Hondo	\$23,766	\$5,000	\$78,362	\$107,128
Los Angeles	Santa Clarita	\$0	\$5,000	\$79,034	\$84,034
Los Angeles	Santa Monica	\$0	\$5,000	\$131,207	\$136,207
Los Angeles Total		\$2,623,665	\$105,000	\$1,860,374	\$4,589,039
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	\$206,737	\$221,737
Orange	North Orange County	\$0	\$10,000	\$206,997	\$216,997
Orange	Rancho Santiago	\$471,533	\$10,000	\$187,113	\$668,646
Orange	South Orange County	\$0	\$10,000	\$136,529	\$146,529
Orange Total		\$471,533	\$45,000	\$737,376	\$1,253,909
Placer	Sierra	\$0	\$5,000	\$85,857	\$90,857
Placer Total		\$0	\$5,000	\$85,857	\$90,857
Plumas	Feather River	\$0	\$5,000	\$75,000	\$80,000
Plumas Total		\$0	\$5,000	\$75,000	\$80,000
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	\$142,463	\$291,015
Riverside Total		\$168,543	\$20,000	\$367,463	\$556,006

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County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Schedule Main. / Inst. Equipment	Total One-Time Funds
Sacramento	Los Rios	\$368,993	\$20,000	\$303,970	\$692,963
Sacramento Total		\$368,993	\$20,000	\$303,970	\$692,963
San Bernardino	Barstow	\$0	\$5,000	\$75,000	\$80,000
San Bernardino	Chaffey	\$284,672	\$5,000	\$83,590	\$373,262
San Bernardino	Copper Mt.	\$0	\$5,000	\$75,000	\$80,000
San Bernardino	San Bernardino	\$0	\$10,000	\$81,876	\$91,876
San Bernardino	Victor Valley	\$0	\$5,000	\$75,000	\$80,000
San Bernardino Total		\$284,672	\$30,000	\$390,466	\$705,138
San Diego	Grossmont-Cuyamaca	\$0	\$10,000	\$107,286	\$117,286
San Diego	Mira Costa	\$0	\$5,000	\$75,000	\$80,000
San Diego	Palomar	\$185,773	\$5,000	\$115,353	\$306,126
San Diego	San Diego	\$0	\$15,000	\$246,121	\$261,121
San Diego	Southwestern	\$0	\$5,000	\$91,279	\$96,279
San Diego Total		\$185,773	\$40,000	\$635,039	\$860,812
San Francisco	San Francisco	\$157,435	\$5,000	\$216,385	\$378,820
San Francisco Total		\$157,435	\$5,000	\$216,385	\$378,820
San Joaquin	San Joaquin Delta	\$0	\$5,000	\$93,780	\$98,780
San Joaquin Total		\$0	\$5,000	\$93,780	\$98,780
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	\$126,253	\$141,253
San Mateo Total		\$0	\$15,000	\$126,253	\$141,253
Santa Barbara	Allan Hancock	\$0	\$5,000	\$75,000	\$80,000
Santa Barbara	Santa Barbara	\$57,698	\$5,000	\$92,541	\$155,239
Santa Barbara Total		\$57,698	\$10,000	\$167,541	\$235,239
Santa Clara	Foothill-DeAnza	\$827,468	\$10,000	\$192,353	\$1,029,821
Santa Clara	Gavilan	\$42,024	\$5,000	\$75,000	\$122,024
Santa Clara	San Jose-Evergreen	\$70,008	\$10,000	\$86,603	\$166,611
Santa Clara	West Valley-Mission	\$100,561	\$10,000	\$94,819	\$205,380
Santa Clara Total		\$1,040,061	\$35,000	\$448,775	\$1,523,836
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	\$121,488	\$126,488
Sonoma Total		\$0	\$5,000	\$121,488	\$126,488
Stanislaus	Yosemite	\$0	\$10,000	\$98,931	\$108,931
Stanislaus Total		\$0	\$10,000	\$98,931	\$108,931
Tulare	Sequoias	\$0	\$5,000	\$75,000	\$80,000
Tulare Total		\$0	\$5,000	\$75,000	\$80,000
Ventura	Ventura	\$186,660	\$15,000	\$147,489	\$349,149
Ventura Total		\$186,660	\$15,000	\$147,489	\$349,149
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