

California Community Colleges  
 Summary of One-Time Funds  
 2007-08 Second Principal Apportionment

06/20/08  
 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
<b>Alameda Total</b>		\$755,417	\$35,000	\$291,718	\$1,082,135
Butte	Butte	\$0	\$5,000	\$75,000	\$80,000
<b>Butte Total</b>		\$0	\$5,000	\$75,000	\$80,000
Contra Costa	Contra Costa	\$0	\$15,000	\$151,719	\$166,719
<b>Contra Costa Total</b>		\$0	\$15,000	\$151,719	\$166,719
El Dorado	Lake Tahoe	\$0	\$5,000	\$75,000	\$80,000
<b>El Dorado Total</b>		\$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
<b>Fresno Total</b>		\$0	\$20,000	\$230,674	\$250,674
Humboldt	Redwoods	\$33,134	\$5,000	\$75,000	\$113,134
<b>Humboldt Total</b>		\$33,134	\$5,000	\$75,000	\$113,134
Imperial	Imperial	\$0	\$5,000	\$75,000	\$80,000
<b>Imperial Total</b>		\$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
<b>Kern Total</b>		\$13,898	\$20,000	\$183,702	\$217,600
Lassen	Lassen	\$0	\$5,000	\$75,000	\$80,000
<b>Lassen Total</b>		\$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
<b>Los Angeles Total</b>		\$2,623,665	\$105,000	\$1,860,374	\$4,589,039
Marin	Marin	\$154,804	\$5,000	\$75,000	\$234,804
<b>Marin Total</b>		\$154,804	\$5,000	\$75,000	\$234,804
Mendocino	Mendocino-Lake	\$0	\$5,000	\$75,000	\$80,000
<b>Mendocino Total</b>		\$0	\$5,000	\$75,000	\$80,000
Merced	Merced	\$0	\$5,000	\$75,000	\$80,000
<b>Merced Total</b>		\$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
<b>Monterey Total</b>		\$72,517	\$10,000	\$150,000	\$232,517
Napa	Napa Valley	\$135,133	\$5,000	\$75,000	\$215,133
<b>Napa Total</b>		\$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
<b>Orange Total</b>		\$471,533	\$45,000	\$737,376	\$1,253,909
Placer	Sierra	\$0	\$5,000	\$85,857	\$90,857
<b>Placer Total</b>		\$0	\$5,000	\$85,857	\$90,857
Plumas	Feather River	\$0	\$5,000	\$75,000	\$80,000
<b>Plumas Total</b>		\$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	\$142,463	\$291,015
<b>Riverside Total</b>		<b>\$168,543</b>	<b>\$20,000</b>	<b>\$367,463</b>	<b>\$556,006</b>
Sacramento	Los Rios	\$368,993	\$20,000	\$303,970	\$692,963
<b>Sacramento Total</b>		<b>\$368,993</b>	<b>\$20,000</b>	<b>\$303,970</b>	<b>\$692,963</b>
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
<b>San Bernardino Total</b>		<b>\$284,672</b>	<b>\$30,000</b>	<b>\$390,466</b>	<b>\$705,138</b>
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
<b>San Diego Total</b>		<b>\$185,773</b>	<b>\$40,000</b>	<b>\$635,039</b>	<b>\$860,812</b>
San Francisco	San Francisco	\$157,435	\$5,000	\$216,385	\$378,820
<b>San Francisco Total</b>		<b>\$157,435</b>	<b>\$5,000</b>	<b>\$216,385</b>	<b>\$378,820</b>
San Joaquin	San Joaquin Delta	\$0	\$5,000	\$93,780	\$98,780
<b>San Joaquin Total</b>		<b>\$0</b>	<b>\$5,000</b>	<b>\$93,780</b>	<b>\$98,780</b>
San Luis Obispo	San Luis Obispo	\$0	\$5,000	\$75,000	\$80,000
<b>San Luis Obispo Total</b>		<b>\$0</b>	<b>\$5,000</b>	<b>\$75,000</b>	<b>\$80,000</b>
San Mateo	San Mateo	\$0	\$15,000	\$126,253	\$141,253
<b>San Mateo Total</b>		<b>\$0</b>	<b>\$15,000</b>	<b>\$126,253</b>	<b>\$141,253</b>
Santa Barbara	Allan Hancock	\$0	\$5,000	\$75,000	\$80,000
Santa Barbara	Santa Barbara	\$57,698	\$5,000	\$92,541	\$155,239
<b>Santa Barbara Total</b>		<b>\$57,698</b>	<b>\$10,000</b>	<b>\$167,541</b>	<b>\$235,239</b>
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
<b>Santa Clara Total</b>		<b>\$1,040,061</b>	<b>\$35,000</b>	<b>\$448,775</b>	<b>\$1,523,836</b>
Santa Cruz	Cabrillo	\$126,064	\$5,000	\$75,000	\$206,064
<b>Santa Cruz Total</b>		<b>\$126,064</b>	<b>\$5,000</b>	<b>\$75,000</b>	<b>\$206,064</b>
Shasta	Shasta-Tehama-Trinity	\$0	\$5,000	\$75,000	\$80,000
<b>Shasta Total</b>		<b>\$0</b>	<b>\$5,000</b>	<b>\$75,000</b>	<b>\$80,000</b>
Siskiyou	Siskiyou	\$0	\$5,000	\$75,000	\$80,000
<b>Siskiyou Total</b>		<b>\$0</b>	<b>\$5,000</b>	<b>\$75,000</b>	<b>\$80,000</b>
Solano	Solano	\$0	\$5,000	\$75,000	\$80,000
<b>Solano Total</b>		<b>\$0</b>	<b>\$5,000</b>	<b>\$75,000</b>	<b>\$80,000</b>
Sonoma	Sonoma	\$0	\$5,000	\$121,488	\$126,488
<b>Sonoma Total</b>		<b>\$0</b>	<b>\$5,000</b>	<b>\$121,488</b>	<b>\$126,488</b>
Stanislaus	Yosemite	\$0	\$10,000	\$98,931	\$108,931
<b>Stanislaus Total</b>		<b>\$0</b>	<b>\$10,000</b>	<b>\$98,931</b>	<b>\$108,931</b>
Tulare	Sequoias	\$0	\$5,000	\$75,000	\$80,000
<b>Tulare Total</b>		<b>\$0</b>	<b>\$5,000</b>	<b>\$75,000</b>	<b>\$80,000</b>
Ventura	Ventura	\$186,660	\$15,000	\$147,489	\$349,149
<b>Ventura Total</b>		<b>\$186,660</b>	<b>\$15,000</b>	<b>\$147,489</b>	<b>\$349,149</b>
Yuba	Yuba	\$0	\$5,000	\$75,000	\$80,000
<b>Yuba Total</b>		<b>\$0</b>	<b>\$5,000</b>	<b>\$75,000</b>	<b>\$80,000</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>\$6,836,000</b>	<b>\$550,000</b>	<b>\$8,084,000</b>	<b>\$15,470,000</b>