



**Board of Governor's of the California Community Colleges  
Community College Payment  
Fiscal Year: 2022-23, 2023-24  
Issuance Period: December 2023  
Description: Education Protection Account, Proposition 30  
For assistance, please e-mail apportionments@ccccc.edu**

County	District	FY 2022-23 P2, June 2023 Amount Certified	FY 2022-23 Total Paid Thru March 2023	FY 2022-23 Q4 Adjustment (Payment not Processed in June 2023)	FY 2022-23 Early R1, September 2023 Amount Certified*	FY 2022-23 Total Early R1 Adjustment	FY 2023-24 Advance Amount Certified	FY 2023-24 Q1 Payment	FY 2022-23 Adjustment at FY 2023-24 Q1	Total September 2023 EPA Payment**	FY 2023-24 Q2 Payment	Remaining FY 2022-23 Adjustment after FY 2023-24 Q1	Total December 2023 EPA Payment
Riverside	Riverside CCD	15,286,027	37,001,510	(21,715,483)	15,023,526	(21,977,984)	53,178,061	13,294,515	(13,294,515)	-	13,294,515	(8,683,469)	4,611,046
San Bernardino	San Bernardino CCD	7,441,974	17,558,670	(10,116,696)	7,314,176	(10,244,494)	25,914,020	6,478,505	(6,478,505)	-	6,478,505	(3,765,989)	2,712,516
San Diego	San Diego CCD	18,953,320	44,671,499	(25,718,179)	18,627,841	(26,043,658)	68,899,339	17,224,835	(17,224,835)	-	17,224,835	(8,818,823)	8,406,012
San Francisco	San Francisco CCD	8,177,310	19,223,609	(11,046,299)	8,036,884	(11,186,725)	26,567,153	6,641,788	(6,641,788)	-	6,641,788	(4,544,937)	2,096,851
San Joaquin	San Joaquin Delta CCD	8,165,138	19,453,490	(11,288,352)	8,024,921	(11,428,569)	27,306,615	6,826,654	(6,826,654)	-	6,826,654	(4,601,915)	2,224,739
Santa Clara	San Jose-Evergreen CCD	1,115,084	816,730	298,354	1,115,084	298,354	997,151	-	-	-	498,576	298,354	796,930
San Luis Obispo	San Luis Obispo County CCD	4,047,143	8,689,439	(4,642,296)	3,977,643	(4,711,796)	13,865,591	3,466,398	(3,466,398)	-	3,466,398	(1,245,398)	2,221,000
San Mateo	San Mateo County CCD	1,290,131	966,505	323,626	1,290,131	323,626	1,246,997	-	-	-	623,498	323,626	947,124
Santa Barbara	Santa Barbara CCD	6,309,981	14,872,135	(8,562,154)	6,201,622	(8,670,513)	21,062,290	5,265,573	(5,265,573)	-	5,265,573	(3,404,940)	1,860,633
Los Angeles	Santa Clarita CCD	8,372,087	19,878,021	(11,505,934)	8,228,316	(11,649,705)	27,716,174	6,929,044	(6,929,044)	-	6,929,044	(4,720,661)	2,208,383
Los Angeles	Santa Monica CCD	9,827,751	22,481,429	(12,653,678)	9,658,983	(12,822,446)	33,170,821	8,292,705	(8,292,705)	-	8,292,705	(4,529,741)	3,762,964
Tulare	Sequoias CCD	5,215,696	12,375,825	(7,160,129)	5,126,128	(7,249,697)	17,520,758	4,380,190	(4,380,190)	-	4,380,190	(2,869,507)	1,510,683
Shasta	Shasta-Tehama-Trinity Joint CCD	3,537,635	8,552,426	(5,014,791)	3,476,885	(5,075,541)	11,460,468	2,865,117	(2,865,117)	-	2,865,117	(2,210,424)	654,693
Placer	Sierra Joint CCD	1,374,704	2,751,680	(1,376,976)	1,374,704	(1,376,976)	22,853,122	-	-	-	11,426,562	(1,376,976)	10,049,586
Siskiyou	Siskiyou Joint CCD	1,024,258	2,414,095	(1,389,837)	1,006,669	(1,407,426)	2,592,955	648,239	(648,239)	-	648,239	(759,187)	(110,948)
Solano	Solano CCD	3,428,864	8,043,204	(4,614,340)	3,369,982	(4,673,222)	11,678,145	2,919,536	(2,919,536)	-	2,919,536	(1,753,686)	1,165,850
Sonoma	Sonoma County CCD	9,734,036	22,810,829	(13,076,793)	9,566,877	(13,243,952)	34,930,549	8,732,637	(8,732,637)	-	8,732,637	(4,511,315)	4,221,322
Orange	South Orange County CCD	2,652,979	1,986,791	666,188	2,652,979	666,188	2,534,170	-	-	-	1,267,086	666,188	1,933,274
San Diego	Southwestern CCD	7,507,723	17,695,119	(10,187,396)	7,378,796	(10,316,323)	26,173,227	6,543,307	(6,543,307)	-	6,543,307	(3,773,016)	2,770,291
Fresno	State Center CCD	15,870,891	37,450,917	(21,580,026)	15,598,345	(21,852,572)	54,931,295	13,732,824	(13,732,824)	-	13,732,824	(8,119,748)	5,613,076
Ventura	Ventura County CCD	12,842,214	30,268,099	(17,425,885)	12,621,679	(17,646,420)	43,548,473	10,887,118	(10,887,118)	-	10,887,118	(6,759,302)	4,127,816
San Bernardino	Victor Valley CCD	4,819,876	11,472,105	(6,652,229)	4,737,106	(6,734,999)	17,352,925	4,338,231	(4,338,231)	-	4,338,231	(2,396,768)	1,941,463
Fresno	West Hills CCD	2,922,134	6,887,243	(3,965,109)	2,871,954	(4,015,289)	9,708,939	2,427,235	(2,427,235)	-	2,427,235	(1,588,054)	839,181
Kern	West Kern CCD	1,434,770	3,383,775	(1,949,005)	1,410,131	(1,973,644)	4,387,170	1,096,793	(1,096,793)	-	1,096,793	(876,851)	219,942
Santa Clara	West Valley-Mission CCD	1,050,178	779,038	271,140	1,050,178	271,140	1,005,089	-	-	-	502,544	271,140	773,684
Stanislaus	Yosemite CCD	8,178,480	19,276,039	(11,097,559)	8,038,033	(11,238,006)	28,598,421	7,149,605	(7,149,605)	-	7,149,605	(4,088,401)	3,061,204
Yuba	Yuba CCD	3,814,742	8,991,049	(5,176,307)	3,749,233	(5,241,816)	12,917,348	3,229,337	(3,229,337)	-	3,229,337	(2,012,479)	1,216,858
<b>Statewide Totals</b>	<b>Statewide Totals</b>	<b>\$ 503,137,910</b>	<b>\$ 1,170,339,802</b>	<b>\$ (667,201,892)</b>	<b>\$ 503,137,910</b>	<b>\$ (667,201,892)</b>	<b>\$ 1,715,500,050</b>	<b>\$ 421,307,919</b>	<b>\$ (421,307,919)</b>	<b>\$ -</b>	<b>\$ 436,442,106</b>	<b>\$ (245,893,973)</b>	<b>\$ 190,548,133</b>

\* FY 2022-23 EPA Amount Certified changed from P2 to September R1 for most districts due to allocation of additional State General Apportionment revenues.

\*\*For basic aid districts, FY 2022-23 and FY 2023-24 EPA payments will be issued beginning Q2, December 2023.