

August 17, 2015

ORANGE COUNTY
DEPARTMENT
OF EDUCATION

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> (714) 966-4000 FAX (714) 432-1916 www.ocde.us

AL MIJARES, Ph.D. County Superintendent of Schools To: Directors and Managers of Business

From: Howard Marinier, Administrator

Business Services

Subject: 2014-15 Annual Taxes

Enclosed is a worksheet showing the 2014-15 Annual taxes reported by the Orange County Auditor-Controller's office and furnished to the Superintendent of Public Instruction as per Education Code 41760.2. This data represents your actual taxes for 2014-15.

Please note that if your district received Race Horse taxes, they are reported on the Form J29.1 Miscellaneous Fund report. Additionally, for those districts that receive Los Angeles County taxes, the attached worksheet contains the annual 2014-15 taxes for both Los Angeles and Orange Counties.

If you have any questions or concerns regarding this information, please contact me at (714) 966-4176.

Enclosures

cc: Chris Lombardo, Director, Business Services Assistant Superintendents, Business

ORANGE COUNTY BOARD OF EDUCATION

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

ROBERT M. HAMMOND

LINDA LINDHOLM

KEN L. WILLIAMS, D.O.

District Name	Secured 8041	Unsecured 8042	HOX Subventions 8021	Misc. Taxes Other Subventions 8029	Timber Tax 8022	Prior Years 8043	Release of PY Tax Impounds 8043	Supplemental 8044	Educ. Rev. Augmentation Fund (ERAF) 8045	(A-1 through A-10)	STATUTORY PASS- THROUGH 8047	RPTTF & AB1484 RESIDUALS 8047	LMIHF & UNENCUMBERED ASSETS 8047	TOTAL REDEVELOPMENT 8047 Sum of	Miscelaneous Funds 8082 and 8089	TOTAL TAXES
	A-1	A-2	A-3	A-4	A-5	A-6	A-7	A-8	A-9	A-11	A-12	A-13	A-14	(A-12 through A-14)		
ANAHEIM CITY	56,113,116	2,147,922	416,677	-	9	937,514	-	2,090,126	399,000	62,104,362	79,549	2,171,516	-	2,251,065	-	64,355,428
BUENA PARK	8,631,908	330,839	63,219	-	1	142,052	-	577,176	60,457	9,805,652	449,243	3,292,845	162,603	3,904,691	-	13,710,343
CENTRALIA	10,623,125	406,253	78,942	-	2	175,312	_	490,326	74,615	11,848,574	258,356	2,086,073	94,429	2,438,858	-	14,287,432
CYPRESS	12,468,349	475,688	92,339	-	2	209,794	-	428,800	89,290	13,764,263	88,364	1,499,839	18,035	1,606,238	68	15,370,569
FOUNTAIN VALLEY	19,845,390	763,181	147,360	-	3	325,830	-	689,216	138,677	21,909,658	113,518	1,159,452	-	1,272,970	-	23,182,628
FULLERTON	31,378,158	1,233,701	230,957	-	5	505,373	1,497	1,505,808	215,097	35,070,596	298,261	1,310,075	-	1,608,336	-	36,678,932
HUNTINGTON BEACH CITY	32,232,533	1,241,344	238,754	-	5	531,505	-	767,747	226,209	35,238,098	203,662	1,518,367	452,603	2,174,632	-	37,412,730
LA HABRA CITY	11,138,388	418,243	81,555	-	2	181,941	146,686	565,951	77,437	12,610,203	89,497	487,404	-	576,901	-	13,187,104
MAGNOLIA	8,117,347	309,998	61,223	-	1	134,294	-	697,294	57,157	9,377,315	139,362	963,028	-	1,102,390	-	10,479,706
OCEAN VIEW	29,021,928	1,110,665	215,327	-	4	485,115	-	1,028,051	206,448	32,067,537	205,760	1,348,774	270,903	1,825,437	-	33,892,974
SAVANNA	4,661,476	177,391	34,766	-	1	78,627	-	263,323	33,462	5,249,047	198,197	495,195	4,397	697,789	-	5,946,836
WESTMINSTER	11,404,685	429,996	85,823	-	2	194,843	-	1,060,121	82,930	13,258,401	645,607	3,235,550	3,098	3,884,255	-	17,142,656
ELEMENTARY TOTALS	235,636,403	9,045,222	1,746,944	-	36	3,902,199	148,183	10,163,939	1,660,780	262,303,706	2,769,377	19,568,118	1,006,068	23,343,563	68	285,647,268
ANAHEIM UNION	52,502,849	2,007,993	393,989	-	8	876,555	-	3,479,008	373,060	59,633,463	364,948	3,830,921	54,685	4,250,554	68	63,884,085
FULLERTON JOINT UNION	41,817,815	1,652,606	309,599	2,014,358	6	687,492	113,124	1,562,821	292,606	48,450,427	694,328	4,397,149	144,919	5,236,396	-	53,686,824
HUNTINGTON BEACH UNION	77,992,921	2,989,519	575,967	-	12	1,296,172	-	1,772,449	551,644	85,178,683	970,311	6,047,084	670,828	7,688,223	-	92,866,907
UNON HIGH TOTALS	172,313,584	6,650,118	1,279,555	2,014,358	27	2,860,219	113,124	6,814,278	1,217,311	193,262,573	2,029,588	14,275,154	870,432	17,175,174	68	210,437,747
BREA OLINDA	19,500,504	751,927	144,758	-	3	316,850	4,790,917	650,061	134,841	26,289,862	27,367	1,383,056	-	1,410,423	-	27,700,285
CAPISTRANO	250,903,449	9,707,524	1,863,218	-	39	4,107,328	-	5,884,020	1,748,036	274,213,613	(18,348)	1,661,288	-	1,642,940	-	275,856,553
GARDEN GROVE	68,804,612	2,635,001	517,755	-	11	1,135,729	-	5,179,502	483,370	78,755,980	1,299,113	8,359,479	837,898	10,496,490	-	89,252,470
IRVINE	167,312,058	6,494,537	1,230,319	-	26	2,685,408	-	-	-	177,722,348	800,406	4,134,528	2,281,683	7,216,617	-	184,938,964
LAGUNA BEACH	39,444,407	1,524,107	290,343	-	6	651,950	-	-	-	41,910,814	-	-	-	-	-	41,910,814
LOS ALAMITOS	31,204,903	1,200,012	231,814	-	5	517,643	-	1,074,409	220,313	34,449,099	89,705	615,534	-	705,239	-	35,154,338
NEWPORT-MESA	190,719,691	7,371,977	1,400,148	-	29	3,158,948	-	-	-	202,650,793	15,764	2,482,682	-	2,498,446	-	205,149,239
ORANGE	117,158,458	4,497,827	866,940	-	18	1,933,474	-	3,214,551	822,914	128,494,182	262,983	7,097,981	379,884	7,740,848	-	136,235,030
PLACENTIA-YORBA LINDA	78,406,455	3,017,705	582,741	-	12	1,284,730	650,199	2,837,747	546,780	87,326,369	608,670	10,894,085	-	11,502,755	-	98,829,123
SADDLEBACK VALLEY	132,013,028	5,078,953	977,217	-	20	2,173,767	-	3,283,069	925,191	144,451,244	147,286	2,687,136	187,268	3,021,690	-	147,472,934
SANTA ANA	79,059,154	5,195,652	594,230	-	12	1,314,239	-	6,233,993	559,345	92,956,625	227,664	11,516,916	8,729,928	20,474,508	-	113,431,132
TUSTIN	82,682,264	3,181,323	614,432	-	13	1,371,150	-	2,605,523	583,544	91,038,248	836,233	8,417,309	1,025,110	10,278,652	-	101,316,900
UNIFIED TOTALS	1,257,208,982	50,656,545	9,313,914	-	194	20,651,214	5,441,116	30,962,875	6,024,335	1,380,259,177	4,296,842	59,249,994	13,441,771	76,988,607	-	1,457,247,784
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K-12 DISTRICT TOTALS	1,665,158,969	66,351,885	12,340,413	2,014,358	257	27,413,633	5,702,423	47,941,092	8,902,426	1,835,825,456	9,095,807	93,093,266	15,318,271	117,507,344	137	1,953,332,800
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ORANGE CO. DEPT. OF ED.	75,208,794	2,893,769	557,675	-	12	1,238,957	472,267	2,160,689	-	82,532,161	207,202	3,951,565	765,262	4,924,029	-	87,456,190
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COUNTY TOTALS	1,740,367,763	69,245,654	12,898,088	2,014,358	269	28,652,590	6,174,690	50,101,780	8,902,426	1,918,357,617	9,303,008	97,044,831	16,083,533	122,431,372	137	2,040,788,990

^{*}Note - Taxes reported by the Orange County Auditor-Controller exclude Race Horse taxes which are reported separately and include Annual taxes reported by Los Angeles County.

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66423 Anaheim Elementary

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	56,113,116
Unsecured	A-2	\$	2,147,922
HOX Subventions	A-3	\$	416,677
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	9
Distribution of Prior Year Taxes	A-6	\$	937,514
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	2,090,126
Educational Revenue Augmentation Fund	A-9	\$	399,000
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	62,104,364
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to se		ist	rict taxes
Community Redevelopment Funds	A-12	\$	79,549
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	2,171,516
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
If data entered on any line is negative, please provide an expla	anation		

California Department of Education

for each negative value.

District: Orange Co. Office of Education

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66431 Anaheim Union High

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Тах Туре			School District
Secured	A-1	\$	52,502,849
Unsecured	A-2	\$	2,007,993
HOX Subventions	A-3	\$	393,989
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	8
Distribution of Prior Year Taxes	A-6	\$	876,555
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	3,479,008
Educational Revenue Augmentation Fund	A-9	\$	373,060
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	59,633,462
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to so		ist	rict taxes
Community Redevelopment Funds	A-12	\$	364,948
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	3,830,921
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	54,685
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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Annual

District: Orange Co. Office of Education

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66449 Brea-Olinda Unified

Annual

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Тах Туре			School District
Secured	A-1	\$	19,500,504
Unsecured	A-2	\$	751,928
HOX Subventions	A-3	\$	144,758
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	3
Distribution of Prior Year Taxes	A-6	\$	316,850
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	4,790,917
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	650,061
Educational Revenue Augmentation Fund	A-9	\$	134,841
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	26,289,862
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to so		ist	crict taxes
Community Redevelopment Funds	A-12	\$	27,367
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	1,383,056
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
If data entered on any line is negative please provide an expla	anation		

District: Orange Co. Office of Education

Annual

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66456 Buena Park Elementary

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Тах Туре			School District
Secured	A-1	\$	8,631,908
Unsecured	A-2	\$	330,839
HOX Subventions	A-3	\$	63,219
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	1
Distribution of Prior Year Taxes	A-6	\$	142,052
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	577,176
Educational Revenue Augmentation Fund	A-9	\$	60,457
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	9,805,652
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to section 4238.03 (c)(6)		ist	crict taxes
Community Redevelopment Funds	A-12	\$	449,243
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	3,292,845
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	162,603
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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for each negative value.

District: Orange Co. Office of Education

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66464 Capistrano Unified

Annual

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	250,903,449
Unsecured	A-2	\$	9,707,524
HOX Subventions	A-3	\$	1,863,218
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	39
Distribution of Prior Year Taxes	A-6	\$	4,107,328
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	5,884,020
Educational Revenue Augmentation Fund	A-9	\$	1,748,036
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	274,213,614
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to so		ist	rict taxes
Community Redevelopment Funds	A-12	\$	(18,348)
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	1,661,288
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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Negative pass-through payments was apportioned to the school districts due to correction for FY13/14. Capo was over apportioned in FY13/14, therefore, we're making the adjustment

California Department of Education

Taxes

County: Orange Fiscal Year: 2014-15
District: Orange Co. Office of Education Annual
CDS CODE 30 10306 Certificate Number: 609B0FDA

in FY14/15.

District: Orange Co. Office of Education Annual

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66472 Centralia Elementary

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	10,623,125
Unsecured	A-2	\$	406,253
HOX Subventions	A-3	\$	78,942
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	2
Distribution of Prior Year Taxes	A-6	\$	175,312
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	490,326
Educational Revenue Augmentation Fund	A-9	\$	74,615
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	11,848,575
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to se		ist	trict taxes
Community Redevelopment Funds	A-12	\$	258,356
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	2,086,073
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	94,429
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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California Department of Education

for each negative value.

District: Orange Co. Office of Education

CDS CODE 30 10306

Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66480 Cypress Elementary

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	12,468,349
Unsecured	A-2	\$	475,688
HOX Subventions	A-3	\$	92,339
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	2
Distribution of Prior Year Taxes	A-6	\$	209,794
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	428,800
Educational Revenue Augmentation Fund	A-9	\$	89,290
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	13,764,262
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to se		is	trict taxes
Community Redevelopment Funds	A-12	\$	88,364
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	1,499,839
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	18,035
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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California Department of Education

for each negative value.

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66498 Fountain Valley Elementary

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type		٤	School District
Secured	A-1	\$	19,845,390
Unsecured	A-2	\$	763,181
HOX Subventions	A-3	\$	147,360
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	3
Distribution of Prior Year Taxes	A-6	\$	325,830
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$ -	689,216
Educational Revenue Augmentation Fund	A-9	\$	138,677
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	21,909,657
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to so		istr	rict taxes
Community Redevelopment Funds	A-12	\$	113,518
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$ -	1,159,452
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$ -	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
If data entered on any line is negative, please provide an expla	anation	-	

District: Orange Co. Office of Education

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66506 Fullerton Elementary

Annual

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	31,378,158
Unsecured	A-2	\$	1,233,702
HOX Subventions	A-3	\$	230,957
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	5
Distribution of Prior Year Taxes	A-6	\$	505,373
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	1,497
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	1,505,808
Educational Revenue Augmentation Fund	A-9	\$	215,097
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	35,070,597
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to se		ist	crict taxes
Community Redevelopment Funds	A-12	\$	298,261
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	1,310,075
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
If data entered on any line is negative, please provide an expla	anation		

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District: Orange Co. Office of Education

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66514 Fullerton Joint Union High

Annual

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Тах Туре			School District
Secured	A-1	\$	41,817,815
Unsecured	A-2	\$	1,652,605
HOX Subventions	A-3	\$	309,599
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	2,014,358
Distribution of Timber Yield Taxes	A-5	\$	6
Distribution of Prior Year Taxes	A-6	\$	687,492
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	113,124
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	1,562,821
Educational Revenue Augmentation Fund	A-9	\$	292,606
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	48,450,426
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to so		ist	rict taxes
Community Redevelopment Funds	A-12	\$	694,328
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	4,397,149
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	144,919
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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District: Orange Co. Office of Education

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66522 Garden Grove Unified

Annual

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	68,804,612
Unsecured	A-2	\$	2,635,001
HOX Subventions	A-3	\$	517,755
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	11
Distribution of Prior Year Taxes	A-6	\$	1,135,729
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	5,179,502
Educational Revenue Augmentation Fund	A-9	\$	483,370
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	78,755,980
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to so		ist	trict taxes
Community Redevelopment Funds	A-12	\$	1,299,113
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	8,359,479
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	837,898
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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County of Residence

30 Orange

District of Residence

66530 Huntington Beach City Elementary

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type		S	chool District
Secured	A-1	\$	32,232,533
Unsecured	A-2	\$	1,241,344
HOX Subventions	A-3	\$	238,754
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	5
Distribution of Prior Year Taxes	A-6	\$	531,505
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$ _	767,747
Educational Revenue Augmentation Fund	A-9	\$	226,209
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	35,238,097
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to so		istr	ict taxes
Community Redevelopment Funds	A-12	\$	203,662
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	1,518,367
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$ _	452,603
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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District: Orange Co. Office of Education

Annual

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66548 Huntington Beach Union High

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	77,992,921
Unsecured	A-2	\$	2,989,519
HOX Subventions	A-3	\$	575,967
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	12
Distribution of Prior Year Taxes	A-6	\$	1,296,172
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	1,772,449
Educational Revenue Augmentation Fund	A-9	\$	551,644
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	85,178,684
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to so		ist	trict taxes
Community Redevelopment Funds	A-12	\$	970,311
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	6,047,084
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	670,828
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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District: Orange Co. Office of Education

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

73650 Irvine Unified

Annual

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	167,312,058
Unsecured	A-2	\$	6,494,537
HOX Subventions	A-3	\$	1,230,319
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	26
Distribution of Prior Year Taxes	A-6	\$	2,685,408
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	0
Educational Revenue Augmentation Fund	A-9	\$	0
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	177,722,348
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to so		ist	crict taxes
Community Redevelopment Funds	A-12	\$	800,406
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	4,134,528
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	2,281,683
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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County of Residence

30 Orange

District of Residence

66563 La Habra City Elementary

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Тах Туре			School District
Secured	A-1	\$	11,138,388
Unsecured	A-2	\$	418,243
HOX Subventions	A-3	\$	81,555
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	2
Distribution of Prior Year Taxes	A-6	\$	181,941
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	146,686
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	565,951
Educational Revenue Augmentation Fund	A-9	\$	77,437
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	12,610,203
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to so		ist	rict taxes
Community Redevelopment Funds	A-12	\$	89,497
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	487,404
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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County of Residence

30 Orange

District of Residence

66555 Laguna Beach Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type		S	School District
Secured	A-1	\$	39,444,407
Unsecured	A-2	\$	1,524,107
HOX Subventions	A-3	\$	290,343
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	6
Distribution of Prior Year Taxes	A-6	\$	651,950
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$ -	0
Educational Revenue Augmentation Fund	A-9	\$	0
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	41,910,813
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to so		istr	rict taxes
Community Redevelopment Funds	A-12	\$	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$ -	0
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$ -	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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Annual

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County of Residence

30 Orange

District of Residence

73924 Los Alamitos Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Тах Туре			School District
Secured	A-1	\$	31,204,903
Unsecured	A-2	\$	1,200,012
HOX Subventions	A-3	\$	231,814
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	5
Distribution of Prior Year Taxes	A-6	\$	517,643
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	1,074,409
Educational Revenue Augmentation Fund	A-9	\$	220,313
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	34,449,099
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to so		ist	crict taxes
Community Redevelopment Funds	A-12	\$	89,705
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	615,534
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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District: Orange Co. Office of Education

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66589 Magnolia Elementary

Annual

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Тах Туре			School District
Secured	A-1	\$	8,117,347
Unsecured	A-2	\$	309,998
HOX Subventions	A-3	\$	61,223
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	1
Distribution of Prior Year Taxes	A-6	\$	134,294
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	697,294
Educational Revenue Augmentation Fund	A-9	\$	57,157
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	9,377,314
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to so		ist	crict taxes
Community Redevelopment Funds	A-12	\$	139,362
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	963,028
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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District: Orange Co. Office of Education

Certificate Number: 609B0FDA

Annual

County of Residence

30 Orange

District of Residence

30

10306

66597 Newport-Mesa Unified

E.C. 41760.2

CDS CODE

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Тах Туре			School District
Secured	A-1	\$	190,719,691
Unsecured	A-2	\$	7,371,977
HOX Subventions	A-3	\$	1,400,148
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	29
Distribution of Prior Year Taxes	A-6	\$	3,158,948
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	0
Educational Revenue Augmentation Fund	A-9	\$	0
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	202,650,793
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to so		ist	rict taxes
Community Redevelopment Funds	A-12	\$	15,764
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	2,482,682
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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County of Residence

30 Orange

District of Residence

66613 Ocean View Elementary

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	29,021,928
Unsecured	A-2	\$	1,110,665
HOX Subventions	A-3	\$	215,327
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	4
Distribution of Prior Year Taxes	A-6	\$	485,115
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	1,028,051
Educational Revenue Augmentation Fund	A-9	\$	206,448
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	32,067,538
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to se		ist	rict taxes
Community Redevelopment Funds	A-12	\$	205,760
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	1,348,774
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	270,903
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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District: Orange Co. Office of Education

Annual

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66621 Orange Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Тах Туре			School District
Secured	A-1	\$	117,158,458
Unsecured	A-2	\$	4,497,827
HOX Subventions	A-3	\$	866,940
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	18
Distribution of Prior Year Taxes	A-6	\$	1,933,474
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	3,214,551
Educational Revenue Augmentation Fund	A-9	\$	822,914
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	128,494,182
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to section 4238.03 (c)(6)		ist	crict taxes
Community Redevelopment Funds	A-12	\$	262,983
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	7,097,981
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	379,884
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
If data entered on any line is negative, please provide an expla	anation		

California Department of Education

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District: Orange Co. Office of Education

Annual

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66647 Placentia-Yorba Linda Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	78,406,455
Unsecured	A-2	\$	3,017,705
HOX Subventions	A-3	\$	582,741
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	12
Distribution of Prior Year Taxes	A-6	\$	1,284,730
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	650,199
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	2,837,747
Educational Revenue Augmentation Fund	A-9	\$	546,780
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	87,326,369
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to se		is	trict taxes
Community Redevelopment Funds	A-12	\$	608,670
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	10,894,085
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
If data entered on any line is negative, please provide an expla	anation		

California Department of Education

for each negative value.

District: Orange Co. Office of Education

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County of Residence

30 Orange

District of Residence

73635 Saddleback Valley Unified

Annual

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	132,013,028
Unsecured	A-2	\$	5,078,953
HOX Subventions	A-3	\$	977,217
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	
Distribution of Prior Year Taxes	A-6	\$	2,173,767
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	3,283,069
Educational Revenue Augmentation Fund	A-9	\$	925,191
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	144,451,245
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to so		ist	rict taxes
Community Redevelopment Funds	A-12	\$	147,286
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	2,687,136
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	187,268
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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District: Orange Co. Office of Education Annual

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66670 Santa Ana Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	79,059,154
Unsecured	A-2	\$	5,195,652
HOX Subventions	A-3	\$	594,230
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	12
Distribution of Prior Year Taxes	A-6	\$	1,314,239
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	6,233,993
Educational Revenue Augmentation Fund	A-9	\$	559,345
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	92,956,625
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to so		ist	rict taxes
Community Redevelopment Funds	A-12	\$	227,663
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	11,516,916
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	8,729,928
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
If data entered on any line is negative, please provide an expla	anation		

California Department of Education

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District: Orange Co. Office of Education

CDS CODE 30 10306

Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

66696 Savanna Elementary

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	4,661,476
Unsecured	A-2	\$	177,391
HOX Subventions	A-3	\$	34,766
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	1
Distribution of Prior Year Taxes	A-6	\$	78,627
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	263,323
Educational Revenue Augmentation Fund	A-9	\$	33,462
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	5,249,046
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to se		ist	trict taxes
Community Redevelopment Funds	A-12	\$	198,197
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	495,195
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	4,397
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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District: Orange Co. Office of Education

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

73643 Tustin Unified

Annual

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	82,682,264
Unsecured	A-2	\$	3,181,323
HOX Subventions	A-3	\$	614,432
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	13
Distribution of Prior Year Taxes	A-6	\$	1,371,150
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	2,605,523
Educational Revenue Augmentation Fund	A-9	\$	583,544
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	91,038,249
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to se		ist	trict taxes
Community Redevelopment Funds	A-12	\$	836,233
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	8,417,309
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	1,025,110
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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County of Residence

30 Orange

District of Residence

66746 Westminster

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	11,404,685
Unsecured	A-2	\$	429,996
HOX Subventions	A-3	\$	85,823
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	2
Distribution of Prior Year Taxes	A-6	\$	194,843
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	1,060,121
Educational Revenue Augmentation Fund	A-9	\$	82,930
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	13,258,400
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to se		ist	trict taxes
Community Redevelopment Funds	A-12	\$	645,607
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	3,235,550
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	3,098
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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District: Orange Co. Office of Education Annual

CDS CODE 30 10306 Certificate Number: 609B0FDA

County of Residence

30 Orange

District of Residence

10306 Orange Co. Office of Education

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Тах Туре			County
Secured	A-1	\$	75,208,794
Unsecured	A-2	\$	2,893,769
HOX Subventions	A-3	\$	557,675
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	0
Distribution of Timber Yield Taxes	A-5	\$	12
Distribution of Prior Year Taxes	A-6	\$	1,238,957
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	472,267
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	2,160,689
Educational Revenue Augmentation Fund	A-9	\$	0
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	82,532,163
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to so		ist	rict taxes
Community Redevelopment Funds	A-12	\$	207,202
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	3,951,565
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	765,262
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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Miscellaneous Funds

Fiscal Year: 2014-15 County: Orange District: Orange Co. Office of Education Annual CDS CODE 30 10306 Certificate Number: AC82C167 County of Residence 30 Orange District of Residence 66480 Cypress Elementary Royalties and Bonuses 0 A-1 \$ Federal, State, County, or Local Payments in Lieu of Taxes 68 A-2 \$ Total (Sum of A-1 through A-2) A-3 \$ 68

Miscellaneous Funds

Fiscal Year: 2014-15 County: Orange District: Orange Co. Office of Education Annual CDS CODE 30 10306 Certificate Number: AC82C167 County of Residence 30 Orange District of Residence 66431 Anaheim Union High Royalties and Bonuses 0 A-1 \$ Federal, State, County, or Local Payments in Lieu of Taxes 68 A-2 \$ Total (Sum of A-1 through A-2) A-3 \$ 68