



August 17, 2015

To: Directors and Managers of Business

From: Howard Marinier, Administrator
Business Services

Subject: 2014-15 Annual Taxes

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**

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AL MIJARES, Ph.D.
County Superintendent
of Schools

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.

Annual Property Taxes for Orange County K-12 School Districts for the Year Ending June 30, 2015

District Name	Secured 8041 A-1	Unsecured 8042 A-2	HOX Subventions 8021 A-3	Misc. Taxes Other Subventions 8029 A-4	Timber Tax 8022 A-5	Prior Years 8043 A-6	Release of PY Tax Impounds 8043 A-7	Supplemental 8044 A-8	Educ. Rev. Augmentation Fund (ERAF) 8045 A-9	Total Taxes Sum of (A-1 through A-10) A-11	STATUTORY PASS- THROUGH 8047 A-12	RPTTF & AB1484 RESIDUALS 8047 A-13	LMIHF & UNENCUMBERED ASSETS 8047 A-14	TOTAL REDEVELOPMENT 8047 Sum of (A-12 through A-14)	Miscellaneous Funds 8082 and 8089	TOTAL TAXES
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
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
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
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.

Taxes

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

County of Residence	30 Orange
District of Residence	66449 Brea-Olinda 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 \$ 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 taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district 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 explanation for each negative value.

Taxes

County: Orange Fiscal Year: 2014-15
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)

Tax Type		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 taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district 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

If data entered on any line is negative, please provide an explanation for each negative value.

Taxes

County: Orange

Fiscal Year: 2014-15

District: Orange Co. Office of Education

Annual

CDS CODE 30 10306

Certificate Number: 609B0FDA

in FY14/15.

Taxes

County: Orange	Fiscal Year: 2014-15
District: Orange Co. Office of Education	Annual
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 taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district 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

If data entered on any line is negative, please provide an explanation for each negative value.

Taxes

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

County of Residence	30 Orange
District of Residence	73650 Irvine 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 \$ 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 taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district 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

If data entered on any line is negative, please provide an explanation for each negative value.

Taxes

County: Orange	Fiscal Year: 2014-15
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)

Tax Type	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 taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district 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 explanation for each negative value.

Taxes

County: Orange Fiscal Year: 2014-15
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 taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district 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 explanation for each negative value.

Taxes

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

County of Residence	30 Orange
District of Residence	73635 Saddleback Valley 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 \$ 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 \$ 20
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 taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district 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

If data entered on any line is negative, please provide an explanation for each negative value.

Taxes

County: Orange	Fiscal Year: 2014-15
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 taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district 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 explanation for each negative value.

Taxes

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

County of Residence	30 Orange
District of Residence	73643 Tustin 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 \$ 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 taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district 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

If data entered on any line is negative, please provide an explanation for each negative value.

Taxes

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

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 taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district 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

If data entered on any line is negative, please provide an explanation for each negative value.

Taxes

County: Orange	Fiscal Year: 2014-15
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)

Tax Type	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 taxes
Education Code Section 42238.03 (c)(6) and (7), applicable to school district 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

If data entered on any line is negative, please provide an explanation for each negative value.

Miscellaneous Funds

County: Orange Fiscal Year: 2014-15
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	A-1	\$	0
Federal, State, County, or Local Payments in Lieu of Taxes	A-2	\$	68
Total (Sum of A-1 through A-2)	A-3	\$	68

Miscellaneous Funds

County: Orange Fiscal Year: 2014-15
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	A-1 \$	0
Federal, State, County, or Local Payments in Lieu of Taxes	A-2 \$	68
Total (Sum of A-1 through A-2)	A-3 \$	68