



August 15, 2016

To: Directors and Managers of Business

From: Howard Marinier, Administrator
Business Services

Subject: 2015-16 Annual Taxes

Enclosed is a worksheet showing the 2015-16 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 2015-16.

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 2015-16 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
DEPARTMENT
OF EDUCATION**

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**ORANGE COUNTY
BOARD OF EDUCATION**

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REBECCA "BECKIE" GOMEZ

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Annual Property Taxes for Orange County K-12 School Districts for the Year Ending June 30, 2016

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 ELEMENTARY	58,020,182	1,935,321	402,469	-	8	884,247	-	1,883,919	8,244,575	71,370,721	101,474	2,245,960	15,749	2,363,183	-	73,733,904
BUENA PARK	8,992,006	301,890	62,020	-	1	132,606	-	509,593	1,952,320	11,950,436	525,973	2,973,109	909,295	4,408,377	-	16,358,813
CENTRALIA	11,292,806	378,291	78,561	-	2	166,956	-	439,153	1,628,287	13,984,056	319,974	1,932,082	546,927	2,798,983	-	16,783,039
CYPRESS	13,237,892	443,844	91,516	-	2	196,144	-	390,989	1,173,057	15,533,444	100,626	992,613	117,267	1,210,506	95	16,744,045
FOUNTAIN VALLEY	21,192,938	713,263	146,824	-	3	313,134	-	618,944	1,880,569	24,865,675	132,034	898,764	-	1,030,798	-	25,896,473
FULLERTON	33,460,454	1,152,060	230,756	-	4	488,814	1,583	1,355,342	4,436,738	41,125,752	335,738	1,841,678	-	2,177,416	-	43,303,168
HUNTINGTON BEACH CITY	34,199,976	1,151,308	235,605	-	5	509,526	-	687,551	766,695	37,550,666	205,685	1,087,999	1,863,072	3,156,756	-	40,707,422
LA HABRA CITY	12,055,076	399,053	82,734	-	2	172,094	215,697	500,028	1,995,848	15,420,531	78,652	100,447	-	179,099	-	15,599,630
MAGNOLIA	8,573,715	286,545	61,225	-	1	127,473	-	626,738	2,887,473	12,563,170	165,015	1,384,708	31,894	1,581,617	-	14,144,787
OCEAN VIEW	31,109,955	1,046,927	215,294	-	4	457,279	-	904,956	2,598,579	36,332,994	262,208	1,275,986	1,230,278	2,768,472	-	39,101,466
SAVANNA	4,937,526	165,183	34,585	-	1	73,201	-	237,263	976,231	6,423,990	237,761	446,027	26,006	709,794	-	7,133,784
WESTMINSTER	11,913,771	395,101	85,119	-	2	178,057	-	953,651	3,780,754	17,306,455	807,380	4,433,975	46,121	5,287,476	-	22,593,931
ELEMENTARY TOTALS	248,986,297	8,368,786	1,726,708	-	33	3,699,531	217,280	9,108,127	32,321,126	304,427,889	3,272,520	19,613,348	4,786,609	27,672,477	95	332,100,366
ANAHEIM UNION	54,730,948	1,827,893	386,676	-	7	826,660	-	3,095,136	13,410,481	74,277,801	439,390	3,610,410	348,092	4,397,892	95	78,675,788
FULLERTON JOINT UNION	44,542,471	1,543,547	307,974	2,097,767	6	657,910	165,810	1,400,377	4,984,752	55,700,614	771,600	4,159,626	810,404	5,741,630	-	61,442,244
HUNTINGTON BEACH UNION	82,946,832	2,786,960	569,639	-	11	1,229,444	-	1,594,215	3,139,909	92,267,010	1,159,773	6,212,336	2,883,617	10,255,726	-	102,522,736
UNON HIGH TOTALS	182,220,251	6,158,400	1,264,289	2,097,767	24	2,714,014	165,810	6,089,728	21,535,142	222,245,425	2,370,763	13,982,372	4,042,113	20,395,248	95	242,640,673
BREA OLINDA	20,534,895	688,918	142,203	-	3	307,829	6,413,574	586,738	1,390,552	30,064,712	17,414	1,257,921	-	1,275,335	-	31,340,047
CAPISTRANO	270,417,110	9,160,257	1,867,251	-	37	3,977,596	-	5,312,247	6,423,626	297,158,124	63,767	2,277,887	-	2,341,654	-	299,499,778
GARDEN GROVE	72,876,768	2,441,854	517,342	-	10	1,082,693	-	4,609,622	20,486,425	102,014,714	1,555,003	10,481,362	1,699,304	13,735,669	-	115,750,383
IRVINE	184,042,833	6,260,758	1,267,339	-	25	2,651,875	-	2,814,754	3,587,562	200,625,146	1,221,608	3,997,007	-	5,218,615	-	205,843,761
LAGUNA BEACH	42,941,738	1,458,632	291,987	-	6	625,516	-	9	-	45,317,888	-	-	-	-	-	45,317,888
LOS ALAMITOS	33,377,593	1,125,989	231,349	1,986	5	492,569	-	971,396	3,059,861	39,260,748	70,032	361,732	-	431,764	-	39,692,512
NEWPORT-MESA	204,480,947	6,954,553	1,386,754	-	28	3,016,230	-	58	-	215,838,570	25,129	5,508,890	106,284	5,640,303	-	221,478,873
ORANGE	124,021,413	4,162,806	854,542	-	17	1,847,348	-	2,882,087	5,881,719	139,649,932	309,753	11,787,244	40,591	12,137,588	-	151,787,520
PLACENTIA-YORBA LINDA	84,366,190	2,845,363	585,200	-	11	1,237,634	816,204	2,553,034	8,039,902	100,443,538	684,822	9,125,702	41,833	9,852,357	-	110,295,895
SADDLEBACK VALLEY	141,517,458	4,771,060	974,367	-	19	2,084,637	-	2,902,005	4,330,153	156,579,699	145,543	2,225,178	8,835	2,379,556	-	158,959,255
SANTA ANA	84,142,206	5,207,739	597,660	-	11	1,248,588	-	5,628,170	24,923,279	121,747,653	331,461	10,136,887	35,848	10,504,196	-	132,251,849
TUSTIN	88,878,150	3,001,792	615,560	-	12	1,307,153	-	2,341,443	7,117,355	103,261,465	868,947	8,407,617	-	9,276,564	-	112,538,029
UNIFIED TOTALS	1,351,597,301	48,079,721	9,331,554	1,986	184	19,879,668	7,229,778	30,601,563	85,240,434	1,551,962,189	5,293,479	65,567,427	1,932,695	72,793,601	-	1,624,755,790
K-12 DISTRICT TOTALS	1,782,803,849	62,606,907	12,322,551	2,099,753	241	26,293,213	7,612,868	45,799,418	139,096,702	2,078,635,503	10,936,762	99,163,147	10,761,417	120,861,326	190	2,199,496,829
ORANGE CO. DEPT. OF ED.	80,611,465	2,718,038	557,486	-	11	1,187,813	628,424	2,066,302	(202,886)	87,566,653	295,324	4,401,372	461,221	5,157,917	-	92,724,570
COUNTY TOTALS	1,863,415,314	65,324,945	12,880,037	2,099,753	252	27,481,026	8,241,292	47,865,720	138,893,816	2,166,202,156	11,232,086	103,564,519	11,222,638	126,019,243	190	2,292,221,399

*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: 2015-16
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: C5676DCE

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)

Tax Type	School District
Secured	A-1 \$ 54,730,948
Unsecured	A-2 \$ 1,827,893
HOX Subventions	A-3 \$ 386,676
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 7
Distribution of Prior Year Taxes	A-6 \$ 826,660
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 \$ 3,095,136
Educational Revenue Augmentation Fund	A-9 \$ 13,410,481
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 74,277,801

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 \$ 439,390
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 3,610,410
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 348,092
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: 2015-16
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: C5676DCE

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 \$ 184,042,833
Unsecured	A-2 \$ 6,260,758
HOX Subventions	A-3 \$ 1,267,339
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 25
Distribution of Prior Year Taxes	A-6 \$ 2,651,875
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 \$ 2,814,754
Educational Revenue Augmentation Fund	A-9 \$ 3,587,562
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 200,625,146

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 \$ 1,221,608
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 3,997,007
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: 2015-16
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: C5676DCE

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 \$ 124,021,413
Unsecured	A-2 \$ 4,162,806
HOX Subventions	A-3 \$ 854,542
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 17
Distribution of Prior Year Taxes	A-6 \$ 1,847,348
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 \$ 2,882,087
Educational Revenue Augmentation Fund	A-9 \$ 5,881,719
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 139,649,932

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 \$ 309,753
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 11,787,244
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 40,591
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: 2015-16
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: C5676DCE

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 \$ 84,366,190
Unsecured	A-2 \$ 2,845,363
HOX Subventions	A-3 \$ 585,200
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 \$ 1,237,634
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$ 816,204
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$ 2,553,034
Educational Revenue Augmentation Fund	A-9 \$ 8,039,902
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 100,443,538

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 \$ 684,822
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 9,125,702
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 41,833
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: 2015-16
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: C5676DCE

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 \$ 141,517,458
Unsecured	A-2 \$ 4,771,060
HOX Subventions	A-3 \$ 974,367
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 19
Distribution of Prior Year Taxes	A-6 \$ 2,084,637
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 \$ 2,902,005
Educational Revenue Augmentation Fund	A-9 \$ 4,330,153
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 156,579,699

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 \$ 145,543
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 2,225,178
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 8,835
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: 2015-16
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: C5676DCE

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 \$ 84,142,206
Unsecured	A-2 \$ 5,207,739
HOX Subventions	A-3 \$ 597,660
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 \$ 1,248,588
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 \$ 5,628,170
Educational Revenue Augmentation Fund	A-9 \$ 24,923,279
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 121,747,653

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 \$ 331,461
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 10,136,887
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 35,848
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: 2015-16
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: C5676DCE

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 \$ 88,878,150
Unsecured	A-2 \$ 3,001,792
HOX Subventions	A-3 \$ 615,560
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 \$ 1,307,153
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 \$ 2,341,443
Educational Revenue Augmentation Fund	A-9 \$ 7,117,355
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 103,261,465

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 \$ 868,947
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 8,407,617
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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Taxes

County: Orange	Fiscal Year: 2015-16
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: C5676DCE

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 \$ 11,913,771
Unsecured	A-2 \$ 395,101
HOX Subventions	A-3 \$ 85,119
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 \$ 178,057
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 \$ 953,651
Educational Revenue Augmentation Fund	A-9 \$ 3,780,754
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 17,306,455

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 \$ 807,380
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 4,433,975
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 46,121
College Districts ERAF	A-15 \$ 0
Excess ERAF	A-16 \$ 0

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Miscellaneous Funds

County: Orange Fiscal Year: 2015-16
District: Orange Co. Office of Education Annual
CDS CODE 30 10306 Certificate Number: 143EF90C

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 \$	95
Total (Sum of A-1 through A-2)	A-3 \$	95

Miscellaneous Funds

County: Orange Fiscal Year: 2015-16
District: Orange Co. Office of Education Annual
CDS CODE 30 10306 Certificate Number: 143EF90C

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 \$	95
Total (Sum of A-1 through A-2)	A-3 \$	95