

August 15, 2016

To: Directors and Managers of Business

ORANGE COUNTY DEPARTMENT OF EDUCATION 200 KALMUS DRIVE

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.

AL MIJARES, Ph.D. County Superintendent of Schools

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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 BOARD OF EDUCATION

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

REBECCA "BECKIE" GOMEZ

LINDA LINDHOLM

KEN L. WILLIAMS, D.O.

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)	Miscelaneous 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
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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.

County: Orange		Fisca	al Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Cortif	iasto	Numbers	Annual C5676DCE
	Certin	Itate	Number .	C3070DCI
County of Residence 30 Orange				
District of Residence 66423 Anaheim Elementa	ary			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Scl	hool Dis	trict
Secured	A-1	\$	58	,020,182
Unsecured	A-2	\$	1	,935,321
HOX Subventions	A-3	\$		402,469
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	\$		884,247
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	,883,919
Educational Revenue Augmentation Fund	A-9	\$	8	,244,575
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	71	,370,721
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s		listri	ct taxes	
Community Redevelopment Funds	A-12	\$		101,474
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	,245,960
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$		15,749
College Districts ERAF	A-15	\$		0
Excess ERAF	A-16	\$		0
If data entered on any line is negative, please provide an expl	anation	. —		

#### California Department of Education

County: Orange		Fisca	al Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66431 Anaheim Union H:	igh			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sc	hool Dis	trict
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 Education Code Section 42238.03 (c)(6) and (7), applicable to s		listri	ct 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 expl	anation	. —		

#### California Department of Education

County: Orange		Fisc	al Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66449 Brea-Olinda Uni:	fied			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sc	hool Dis	trict
Secured	A-1	\$	20	,534,895
Unsecured	A-2	\$		688,918
HOX Subventions	A-3	\$		142,203
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	\$		307,829
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	6	,413,574
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$		586,738
Educational Revenue Augmentation Fund	A-9	\$	1	,390,552
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	30	,064,712
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s		listri	ct taxes	
Community Redevelopment Funds	A-12	\$		17,414
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	,257,921
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 expl	anation			

# California Department of Education

County: Orange		Fiscal	Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate Nu	mber:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66456 Buena Park Elem	entary			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Schoo	ol Dis	trict
Secured	A-1	\$	8,	992,006
Unsecured	A-2	\$		301,890
HOX Subventions	A-3	\$		62,020
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	\$		132,606
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	\$		509,593
Educational Revenue Augmentation Fund	A-9	\$	1,	,952,320
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	11,	950,436
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s		istrict	taxes	
Community Redevelopment Funds	A-12	\$		525,973
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,	,973,109
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$		909,295
College Districts ERAF	A-15	\$		0
Excess ERAF	A-16	\$		0
If data entered on any line is negative, please provide an expl	anation			

#### California Department of Education

County: Orange		Fisca	al Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66464 Capistrano Unif	ied			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sc	hool Dis	trict
Secured	A-1	\$	270	,417,110
Unsecured	A-2	\$	9	,160,257
HOX Subventions	A-3	\$	1	,867,251
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$		0
Distribution of Timber Yield Taxes	A-5	\$		37
Distribution of Prior Year Taxes	A-6	\$	3	,977,596
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	,312,247
Educational Revenue Augmentation Fund	A-9	\$	6	,423,626
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	297	,158,124
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s		listri	ct taxes	
Community Redevelopment Funds	A-12	\$		63,767
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	,277,887
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 expl	anation			

# California Department of Education

County: Orange		Fisc	al Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66472 Centralia Eleme	ntary			
E.C. 41760.2	_			
Revenue and Taxation Code sections 95 - 100.9 (applicable to contaxes), and 75.70 (applicable to school district taxes)	ounty			
Tax Type		Sc	hool Dis	trict
Secured	A-1	\$	11	,292,806
Unsecured	A-2	\$		378,291
HOX Subventions	A-3	\$		78,561
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	\$		166,956
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	\$		439,153
Educational Revenue Augmentation Fund	A-9	\$	1	,628,287
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	13	,984,056
Education Code Section $2575(c)(3)$ and $(4)$ , applicable to county Education Code Section $42238.03$ (c)(6) and (7), applicable to a		listri	ct taxes	
Community Redevelopment Funds	A-12	\$		319,974
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	,932,082
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$		546,927
College Districts ERAF	A-15	\$		0
Excess ERAF	A-16	\$		0
If data entered on any line is negative, please provide an expl	anation			

# California Department of Education

County: Orange		Fisca	al Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66480 Cypress Elements	ary			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sc	hool Dis	trict
Secured	A-1	\$	13	,237,892
Unsecured	A-2	\$		443,844
HOX Subventions	A-3	\$		91,516
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	\$		196,144
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	\$		390,989
Educational Revenue Augmentation Fund	A-9	\$	1	,173,057
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	15	,533,444
Education Code Section $2575(c)(3)$ and $(4)$ , applicable to county Education Code Section $42238.03$ (c)(6) and (7), applicable to s		listri	ct taxes	
Community Redevelopment Funds	A-12	\$		100,626
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$		992,613
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$		117,267
College Districts ERAF	A-15	\$		0
Excess ERAF	A-16	\$		0
If data entered on any line is negative, please provide an expl	anation	. <u> </u>		

# California Department of Education

County: Orange		Fisc	al Year:	
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annua C5676DCI
County of Residence 30 Orange				
District of Residence 66498 Fountain Valley	Elemen	tary		
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sc	hool Dis	trict
Secured	A-1	\$	21	,192,938
Unsecured	A-2	\$		713,263
HOX Subventions	A-3	\$		146,824
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	\$		313,134
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	\$		618,944
Educational Revenue Augmentation Fund	A-9	\$	1	,880,569
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	24	,865,675
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s		listri	ct taxes	
Community Redevelopment Funds	A-12	\$		132,034
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$		898,764
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 expl	anation	. <u> </u>		

#### California Department of Education

County: Orange		Fiscal	Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306		isata N	umbows	Annual C5676DCE
CDS CODE 30 10306	Certii	ICale N	ulliber:	CS676DCE
County of Residence 30 Orange				
District of Residence 66506 Fullerton Element	ntary			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Scho	ol Dis	trict
Secured	A-1	\$	33,	460,454
Unsecured	A-2	\$	1,	152,060
HOX Subventions	A-3	\$		230,756
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	\$		488,814
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$		1,583
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	1,	355,342
Educational Revenue Augmentation Fund	A-9	\$	4,	436,738
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	41,	125,751
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s		listrict	taxes	
Community Redevelopment Funds	A-12	\$		335,738
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,	841,678
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 expl	anation			

# California Department of Education

Taxes

County: Orange		Fisc	al Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66514 Fullerton Joint	Union 1	High		
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sc	hool Dis	trict
Secured	A-1	\$	44,	542,471
Unsecured	A-2	\$	1	543,547
HOX Subventions	A-3	\$		307,974
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	2,	097,767
Distribution of Timber Yield Taxes	A-5	\$		6
Distribution of Prior Year Taxes	A-6	\$		657,910
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$		165,810
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	1	400,377
Educational Revenue Augmentation Fund	A-9	\$	4	984,752
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	55,	700,614
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s		istri	ct taxes	
Community Redevelopment Funds	A-12	\$		771,600
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	,159,626
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$		810,404
College Districts ERAF	A-15	\$		0
Excess ERAF	A-16	\$		0
If data entered on any line is negative, please provide an expl	anation			

for each negative value.

# California Department of Education

County: Orange		Fis	cal Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icat	e Number:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66522 Garden Grove Un	ified			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to contained by taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		S	chool Dis	trict
Secured	A-1	\$	72	,876,768
Unsecured	A-2	\$	2	,441,854
HOX Subventions	A-3	\$		517,342
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$		0
Distribution of Timber Yield Taxes	A-5	\$		10
Distribution of Prior Year Taxes	A-6	\$	1	,082,693
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	\$	4	,609,622
Educational Revenue Augmentation Fund	A-9	\$	20	,486,425
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	102	,014,714
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to a		listr	ict taxes	
Community Redevelopment Funds	A-12	\$	1	,555,003
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	,481,362
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	1	,699,304
College Districts ERAF	A-15	\$		0
Excess ERAF	A-16	\$		0
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County: Orange		Fisca	l Year: 2015-1
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate 1	Annua Number: C5676DC
County of Residence 30 Orange			
District of Residence 66530 Huntington Beach	1 City	Element	tary
E.C. 41760.2			
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	unty		
Тах Туре		Sch	ool District
Secured	A-1	\$	34,199,976
Unsecured	A-2	\$	1,151,308
HOX Subventions	A-3	\$	235,605
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	\$	509,526
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	\$	687,551
Educational Revenue Augmentation Fund	A-9	\$	766,695
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	37,550,666
Education Code Section $2575(c)(3)$ and $(4)$ , applicable to county Education Code Section $42238.03$ (c)(6) and (7), applicable to set		istric	t taxes
Community Redevelopment Funds	A-12	\$	205,685
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	1,087,999
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	1,863,072
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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# California Department of Education

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County: Orange		Fisc	al Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number	Annual C5676DCE
		reace	Number .	
County of Residence 30 Orange				
District of Residence 66548 Huntington Beac	ch Union	High		
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to c taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sc	hool Dis	trict
Secured	A-1	\$	82	,946,832
Unsecured	A-2	\$	2	,786,960
HOX Subventions	A-3	\$		569,639
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,	,229,444
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	,594,215
Educational Revenue Augmentation Fund	A-9	\$	3	,139,909
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	92	,267,010
Education Code Section 2575(c)(3) and (4), applicable to count Education Code Section 42238.03 (c)(6) and (7), applicable to		istri	ct taxes.	
Community Redevelopment Funds	A-12	\$	1	,159,773
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	,212,336
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	2	,883,617
College Districts ERAF	A-15	\$		0
Excess ERAF	A-16	\$		0
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# California Department of Education

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County: Orange		Fisc	al Year:	
District: Orange Co. Office of Education CDS CODE 30 10306	Cortif	iasto	Numbers	Annual C5676DCE
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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 contained to contain taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sc	hool Dis	trict
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 Education Code Section 42238.03 (c)(6) and (7), applicable to a		listri	ct taxes	I
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
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# California Department of Education

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2015-15.00

County: Orange		Fiscal	Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate N	lumber:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66563 La Habra City E	lementa	ry		
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to cotaxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Scho	ol Dis	trict
Secured	A-1	\$	12,	055,076
Unsecured	A-2	\$		399,053
HOX Subventions	A-3	\$		82,734
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	\$		172,094
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$		215,697
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$		500,028
Educational Revenue Augmentation Fund	A-9	\$	1,	,995,848
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	15,	420,532
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s		istrict	taxes	
Community Redevelopment Funds	A-12	\$		78,652
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$		100,447
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 expl	anation			

# California Department of Education

Principal Apportionment Data Collection Software Page 15 of 27

2015-15.00

County: Orange		Fiscal	Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate N	umber:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66555 Laguna Beach Un	ified			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Scho	ol Dis	trict
Secured	A-1	\$	42,	,941,738
Unsecured	A-2	\$	1	,458,632
HOX Subventions	A-3	\$		291,987
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	\$		625,516
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	\$	45	,317,879
Education Code Section $2575(c)(3)$ and $(4)$ , applicable to county Education Code Section $42238.03$ (c)(6) and (7), applicable to a		listrict	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
If data entered on any line is negative, please provide an expl	anation			

# California Department of Education

County: Orange		Fisca	l Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number•	Annual C5676DCE
		ICUCC	Number .	00070202
County of Residence 30 Orange				
District of Residence 73924 Los Alamitos Un	ified			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to contained), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Scł	nool Dis	trict
Secured	A-1	\$	33	,377,593
Unsecured	A-2	\$	1	,125,989
HOX Subventions	A-3	\$		231,349
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$		1,986
Distribution of Timber Yield Taxes	A-5	\$		5
Distribution of Prior Year Taxes	A-6	\$		492,569
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	\$		971,396
Educational Revenue Augmentation Fund	A-9	\$	3	,059,861
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	39	,260,748
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to a		istric	t taxes	
Community Redevelopment Funds	A-12	\$		70,032
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$		361,732
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 expl for each negative value.	anation			

# California Department of Education

County: Orange		Fiscal	Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate Nu	umber:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66589 Magnolia Element	tary			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Schoo	ol Dis	trict
Secured	A-1	\$	8,	,573,715
Unsecured	A-2	\$		286,545
HOX Subventions	A-3	\$		61,225
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	\$		127,473
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	\$		626,738
Educational Revenue Augmentation Fund	A-9	\$	2	,887,473
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	12	,563,170
Education Code Section $2575(c)(3)$ and $(4)$ , applicable to county Education Code Section $42238.03$ (c)(6) and (7), applicable to s		istrict	taxes	
Community Redevelopment Funds	A-12	\$		165,015
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,	,384,708
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$		31,894
College Districts ERAF	A-15	\$		0
Excess ERAF	A-16	\$		0
If data entered on any line is negative, please provide an expl	anation	L		

# California Department of Education

Principal Apportionment Data Collection Software

2015-15.00

County: Orange		Fiscal	Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate N	umber:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 66597 Newport-Mesa Un	ified			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Scho	ol Dis	trict
Secured	A-1	\$	204,	480,947
Unsecured	A-2	\$	б,	,954,553
HOX Subventions	A-3	\$	1,	386,754
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$		0
Distribution of Timber Yield Taxes	A-5	\$		28
Distribution of Prior Year Taxes	A-6	\$	3,	016,230
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	\$	215,	838,512
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s		listrict	taxes	
Community Redevelopment Funds	A-12	\$		25,129
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	5,	.508,890
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$		106,284
College Districts ERAF	A-15	\$		0
Excess ERAF	A-16	\$		0
If data entered on any line is negative, please provide an expl	anation			

#### California Department of Education

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County: Orange		Fisc	al Year:	
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annual C5676DCE
	001011	20000		00070202
County of Residence 30 Orange				
District of Residence 66613 Ocean View Eleme	entary			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sc	hool Dis	trict
Secured	A-1	\$	31	,109,955
Unsecured	A-2	\$	1	,046,927
HOX Subventions	A-3	\$		215,294
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	\$		457,279
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	\$		904,956
Educational Revenue Augmentation Fund	A-9	\$	2	,598,579
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	36	,332,994
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s		listri	ct taxes	
Community Redevelopment Funds	A-12	\$		262,208
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	,275,986
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	1	,230,278
College Districts ERAF	A-15	\$		0
Excess ERAF	A-16	\$		0
If data entered on any line is negative, please provide an expl	anation	. <u> </u>		

# California Department of Education

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2015-15.00

County: Orange		Fisc	al Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annual 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 co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sc	hool Dis	trict
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 Education Code Section 42238.03 (c)(6) and (7), applicable to s		listri	ct 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 expl	anation			

# California Department of Education

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2015-15.00

County: Orange		Fis	scal Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Cortif	i.a	te Number:	Annual
	Certii	ICa	ce Number:	C3070DC
County of Residence 30 Orange				
District of Residence 66647 Placentia-Yorba	a Linda 1	Unif	Eied	
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to c taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		:	School Dis	trict
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 count Education Code Section 42238.03 (c)(6) and (7), applicable to	-	ist	rict 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 exp. for each negative value.	lanation	-		

# California Department of Education

Principal Apportionment Data Collection Software 2015-15.00 Page 22 of 27

County: Orange		Fisca	l Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annual C5676DCE
County of Residence 30 Orange				
District of Residence 73635 Saddleback Valle	ey Unif:	ied		
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sch	ool Dis	trict
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 Education Code Section 42238.03 (c)(6) and (7), applicable to s		istric	t 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
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County: Orange		Fisca	l Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annua] C5676DCE
County of Residence 30 Orange				
District of Residence 66670 Santa Ana Unific	ed			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sch	ool Dis	trict
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 Education Code Section $42238.03$ (c)(6) and (7), applicable to s		listric	t 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
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# California Department of Education

Principal Apportionment Data Collection Software 2015-15.00 Page 24 of 27

County: Orange		Fiscal Y	ear:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate Num	ber: C	Annual
County of Residence 30 Orange				
District of Residence 66696 Savanna Element	ary			
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		School	. Distr	ict
Secured	A-1	\$	4,93	37,526
Unsecured	A-2	\$	1	65,183
HOX Subventions	A-3	\$		34,585
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	\$		73,201
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	37,263
Educational Revenue Augmentation Fund	A-9	\$	9'	76,231
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$		0
Total (Sum of A-1 through A-10)	A-11	\$	6,4	23,990
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to a		istrict t	axes	
Community Redevelopment Funds	A-12	\$	2	37,761
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	46,027
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$		26,006
College Districts ERAF	A-15	\$		0
Excess ERAF	A-16	\$		0
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County: Orange District: Orange Co. Office of Education		Fisca	al Year:	2015-16 Annual
CDS CODE 30 10306	Certif	icate	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 co taxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Scl	hool Dis	trict
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 Education Code Section $42238.03$ (c)(6) and (7), applicable to s		listri	ct 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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County: Orange		Fisca	l Year:	2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Certif	icate	Number:	Annual C5676DCE
George 20 Owener				
County of Residence 30 Orange				
District of Residence 66746 Westminster				
E.C. 41760.2				
Revenue and Taxation Code sections 95 - 100.9 (applicable to cotaxes), and 75.70 (applicable to school district taxes)	ounty			
Тах Туре		Sch	ool Dis	trict
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 Education Code Section 42238.03 (c)(6) and (7), applicable to s		istric	t 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
If data entered on any line is negative, please provide an expl	anation			

# California Department of Education

Principal Apportionment Data Collection Software 2015-15.00 Page 27 of 27

County: Orange		Fisca	l Year: 2015-16
District: Orange Co. Office of Education CDS CODE 30 10306	Comtif	i coto	Annual Number: C5676DCE
CDS CODE 30 10306	Certii	Icale	
County of Residence 30 Orange			
District of Residence 10306 Orange Co. Office	ce of E	ducatio	on
E.C. 41760.2			
Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes)	ounty		
Тах Туре		Cou	nty
Secured	A-1	\$	80,611,465
Unsecured	A-2	\$	2,718,038
HOX Subventions	A-3	\$	557,486
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	\$	1,187,813
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	628,424
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	2,066,302
Educational Revenue Augmentation Fund	A-9	\$	(202,886)
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	87,566,653
Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s		listric	t taxes
Community Redevelopment Funds	A-12	\$	295,324
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	4,401,372
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	461,221
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
If data entered on any line is negative, please provide an expl for each negative value.	anation		

A-9: The negative ERAF amount is due to the negative amount provided by OCDE FY 15-16 ERAF Capacity Report. Adjustment was done in July 2016 to remove the negative amount.

#### California Department of Education

for each negative value.

Principal Apportionment Data Collection Software

Miscellaneous	Funds
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County: Orange			Fisca	al Year:	2015-16
District: Orange Co. Office of Education					Annual
CDS CODE 30 10306		Cert	ificate	Number:	143EF90C
County of Residence	30 Orange				
District of Residence	66480 Cypress Elementa	ary			
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
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County: Orange District: Orange Co. Office of Education CDS CODE 30 10306	Cer		2015-16 Annual 143EF90C
County of Residence30 OrangeDistrict of Residence66431 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