



August 15, 2017

To: Directors and Managers of Business

From: Howard Marinier, Administrator
Business Services

Subject: 2016-17 Annual Taxes

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**
200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
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AL MIJARES, Ph.D.
County Superintendent
of Schools

Attached is a worksheet showing the 2016-17 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 2016-17.

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 2016-17 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, Executive 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.

Annual Property Taxes for Orange County K-12 School Districts for the Year Ending June 30, 2017

	A	B	C	D	E	F	G	H	I	J (Sum of A through I)	K	L	M	N (Sum of K+L+M)	O (Sum of J and N)
District Name	Secured 8041	Unsecured 8042	HOX Subventions 8021	Misc. Taxes Other Subventions 8029	Timber Tax 8022	Prior Years 8043	Release of PY Tax Impounds 8043	Supplemental 8044	Educ. Rev. Augmentation Fund (ERAF) 8045	Total Taxes (A-1 through A-9)	Statutory Pass- Through 8047	RPTTF & AB1484 Residuals 8047	LMIHF & Unencumbered Assets 8047	Total Redevelopment (A-11 through A-13) 8047	Total Taxes & Redevelopment (A-10 plus A-14)
	A-1	A-2	A-3	A-4	A-5	A-6	A-7	A-8	A-9	A-10	A-11	A-12	A-13	A-14	A-15
Anaheim Elementary	60,736,379	1,906,954	389,433	-	6	671,290	-	2,146,600	11,748,120	77,598,782	116,514	2,557,639	4,915	2,679,068	80,277,850
Buena Park Elementary	9,208,882	288,896	58,297	-	1	101,421	-	560,958	2,595,304	12,813,759	629,769	3,345,730	184,574	4,160,073	16,973,832
Centralia Elementary	11,621,763	364,002	74,624	-	1	130,376	-	500,673	2,248,469	14,939,908	359,859	2,120,092	110,663	2,590,614	17,530,522
Cypress Elementary	13,740,460	430,907	87,878	-	1	153,014	-	446,582	1,652,016	16,510,858	132,604	1,026,491	20,453	1,179,548	17,690,406
Fountain Valley Elementary	22,161,742	696,696	142,044	-	2	245,579	-	709,826	2,740,414	26,696,303	133,803	1,200,143	-	1,333,946	28,030,249
Fullerton Elementary	34,694,939	1,123,141	220,695	-	3	382,773	1,558	1,533,476	6,113,694	44,070,279	387,632	2,397,208	593	2,785,433	46,855,712
Huntington Beach City Elementary	35,097,224	1,104,874	224,155	-	3	396,969	-	778,166	1,418,979	39,020,370	152,006	1,697,034	-	1,849,040	40,869,410
La Habra City Elementary	12,632,910	389,619	79,932	-	1	136,963	179,274	555,802	2,833,160	16,807,661	85,350	32,464	533,995	651,809	17,459,470
Magnolia Elementary	8,926,075	279,412	58,326	-	1	98,900	-	713,302	3,878,164	13,954,180	186,521	1,571,677	-	1,758,198	15,712,378
Ocean View Elementary	32,702,239	1,028,102	209,241	-	3	360,151	-	995,099	3,311,559	38,606,394	354,322	2,101,701	37,134	2,493,157	41,099,551
Savanna Elementary	5,169,539	161,891	33,330	-	1	56,976	-	267,304	1,358,925	7,047,966	262,417	543,172	5,047	810,636	7,858,602
Westminster Elementary	12,194,732	379,731	79,575	-	1	136,710	-	1,068,868	5,029,199	18,888,816	852,112	4,702,697	264,960	5,819,769	24,708,585
ELEMENTARY TOTALS	258,886,884	8,154,225	1,657,530	-	24	2,871,122	180,832	10,276,656	44,928,003	326,955,276	3,652,909	23,296,048	1,162,334	28,111,291	355,066,567
Anaheim Union High	57,123,250	1,792,264	370,689	-	5	632,820	-	3,496,633	16,832,800	80,248,461	499,289	4,117,905	66,864	4,684,058	84,932,519
Fullerton Joint Union High	46,218,962	1,502,208	295,521	2,153,939	4	514,643	137,884	1,596,720	6,870,073	59,289,954	892,331	4,855,910	656,023	6,404,264	65,694,218
Huntington Beach Union High	86,003,045	2,702,353	547,783	-	8	960,428	-	1,812,634	4,473,196	96,499,447	1,213,982	8,071,048	250,610	9,535,640	106,035,087
UNON HIGH TOTALS	189,345,257	5,996,825	1,213,993	2,153,939	17	2,107,891	137,884	6,905,987	28,176,069	236,037,862	2,605,602	17,044,863	973,497	20,623,962	256,661,824
Brea-Olinda Unified	21,685,979	681,871	138,934	-	2	237,953	6,356,233	667,950	2,013,795	31,782,717	17,335	904,187	3,007,703	3,929,225	35,711,942
Capistrano Unified	285,457,869	9,012,204	1,827,483	-	27	3,147,585	-	6,069,739	11,413,120	316,928,027	85,053	1,631,560	-	1,716,613	318,644,640
Garden Grove Unified	75,896,394	2,380,065	493,989	-	7	842,277	-	5,190,786	26,142,151	110,945,669	1,753,705	12,507,562	204,965	14,466,232	125,411,901
Irvine Unified	196,751,680	6,210,292	1,257,498	-	18	2,141,709	-	3,458,540	4,989,922	214,809,659	1,830,125	4,417,277	-	6,247,402	221,057,061
Laguna Beach Unified	45,861,343	1,448,664	290,667	-	4	500,108	-	2	-	48,100,788	-	-	-	-	48,100,788
Los Alamitos Unified	35,001,926	1,102,142	224,437	2,040	3	386,992	-	1,112,384	4,584,994	42,414,918	73,351	500,105	-	573,456	42,988,374
Newport-Mesa Unified	216,808,140	6,861,737	1,370,724	-	20	2,375,055	-	15	-	227,415,691	37,881	5,093,208	-	5,131,089	232,546,780
Orange Unified	128,414,765	4,033,933	819,749	-	12	1,436,109	-	3,266,955	8,285,756	146,257,279	331,993	11,164,266	427,982	11,924,241	158,181,520
Placentia-Yorba Linda Unified	88,045,083	2,769,555	564,688	-	8	978,027	834,766	2,888,073	11,726,757	107,806,957	809,579	8,178,027	1,754,050	10,741,656	118,548,613
Saddleback Valley Unified	149,505,453	4,704,376	954,143	-	14	1,641,264	-	3,242,669	7,051,088	167,099,007	112,316	2,460,803	-	2,573,119	169,672,126
Santa Ana Unified	88,283,238	5,439,530	574,667	-	8	988,025	-	6,420,439	32,979,904	134,685,811	369,621	15,943,659	-	16,313,280	150,999,091
Tustin Unified	94,655,021	2,981,981	606,858	-	9	1,032,030	-	2,688,969	10,323,206	112,288,074	634,331	11,080,499	-	11,714,830	124,002,904
UNIFIED TOTALS	1,426,366,891	47,626,350	9,123,837	2,040	132	15,707,134	7,190,999	35,006,521	119,510,693	1,660,534,597	6,055,290	73,881,153	5,394,700	85,331,143	1,745,865,740
K-12 DISTRICT TOTALS	1,874,599,032	61,777,400	11,995,360	2,155,979	173	20,686,147	7,509,715	52,189,164	192,614,765	2,223,527,735	12,313,801	114,222,064	7,530,531	134,066,396	2,357,594,131
Orange Co. Office of Education	84,835,275	2,669,691	543,155	-	8	935,065	610,998	2,356,487	342,429	92,293,108	252,765	5,055,078	500,846	5,808,689	98,101,797
K-12 DISTRICT AND COUNTY TOTALS	1,959,434,307	64,447,091	12,538,515	2,155,979	181	21,621,212	8,120,713	54,545,651	192,957,194	2,315,820,843	12,566,566	119,277,142	8,031,377	139,875,085	2,455,695,928

*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.



ERIC H. WOOLERY, CPA
AUDITOR-CONTROLLER



August 15, 2017

TO: Chris Lombardo
Orange County Department of Education
Division of Business Services
200 Kalmus Dr.
Costa Mesa, CA 92628

SUBJECT: FY 2016-17 Property Tax Revenue Actuals
State Department of Education Tax Software (formerly Form J-29)

In accordance with Education Code Section 41760.2, we are providing FY 2016-17 tax information for school districts on California State Department of Education Tax Software, which is due to the State by August 15, 2017.

If you have any questions or desire assistance in this matter, please contact Bang Quan at (714) 834-4437 or myself at (714) 834-3015.

Frank Davies
Manager, Property Tax Section

FD:\sn

cc: Howard Marinier, OC Department of Education

Enclosures

Certification

County: Orange

Fiscal Year: 2016-17

District: Orange Co. Office of Education

Annual

CDS CODE 30 10306

6EC8E8A4

Taxes

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

County Auditor:

E. H. Woody

Date:

8/15/2017

Al Mijares, Ph.D., Co. Supt. of Schools

County Superintendent of Schools:

By

Frank Davies

DEPUTY

Date:

8/17/17

Any inquiries concerning this report should be directed to:

CONTACT NAME Frank Davies

PHONE (714) 834-3015 *

FAX (714) 834-2026

E-Mail Frank.Davies@ac.ocgov.com

Taxes

County: Orange	Fiscal Year: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence	30 Orange
District of Residence	66423 Anaheim Elementary

E.C. 41760.2

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

Tax Type		School District
Secured	A-1 \$	60,736,379
Unsecured	A-2 \$	1,906,954
HOX Subventions	A-3 \$	389,433
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 \$	671,290
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 \$	2,146,600
Educational Revenue Augmentation Fund	A-9 \$	11,748,120
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	77,598,782

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 \$	116,514
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	2,557,639
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	4,915
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$	57,123,250
Unsecured	A-2 \$	1,792,264
HOX Subventions	A-3 \$	370,689
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 \$	632,820
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 \$	3,496,633
Educational Revenue Augmentation Fund	A-9 \$	16,832,800
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	80,248,461

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 \$	499,289
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	4,117,905
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	66,864
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$	21,685,979
Unsecured	A-2 \$	681,871
HOX Subventions	A-3 \$	138,934
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 \$	237,953
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$	6,356,233
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$	667,950
Educational Revenue Augmentation Fund	A-9 \$	2,013,795
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	31,782,717

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 \$	17,335
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	904,187
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	3,007,703
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$	9,208,882
Unsecured	A-2 \$	288,896
HOX Subventions	A-3 \$	58,297
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 \$	101,421
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 \$	560,958
Educational Revenue Augmentation Fund	A-9 \$	2,595,304
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	12,813,759

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 \$	629,769
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	3,345,730
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	184,574
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence	30 Orange
District of Residence	66464 Capistrano 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 \$	285,457,869
Unsecured	A-2 \$	9,012,204
HOX Subventions	A-3 \$	1,827,483
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	0
Distribution of Timber Yield Taxes	A-5 \$	27
Distribution of Prior Year Taxes	A-6 \$	3,147,585
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 \$	6,069,739
Educational Revenue Augmentation Fund	A-9 \$	11,413,120
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	316,928,027

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 \$	85,053
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	1,631,560
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence 30 Orange
District of Residence 66472 Centralia Elementary
E.C. 41760.2

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

Tax Type	School District
Secured	A-1 \$ 11,621,763
Unsecured	A-2 \$ 364,002
HOX Subventions	A-3 \$ 74,624
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 \$ 130,376
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 \$ 500,673
Educational Revenue Augmentation Fund	A-9 \$ 2,248,469
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 14,939,908

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 \$ 359,859
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 2,120,092
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 110,663
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$	13,740,460
Unsecured	A-2 \$	430,907
HOX Subventions	A-3 \$	87,878
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 \$	153,014
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 \$	446,582
Educational Revenue Augmentation Fund	A-9 \$	1,652,016
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	16,510,858

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 \$	132,604
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	1,026,491
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	20,453
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence 30 Orange
District of Residence 66498 Fountain Valley Elementary

E.C. 41760.2

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

Tax Type	School District
Secured	A-1 \$ 22,161,742
Unsecured	A-2 \$ 696,696
HOX Subventions	A-3 \$ 142,044
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 \$ 245,579
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 \$ 709,826
Educational Revenue Augmentation Fund	A-9 \$ 2,740,414
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 26,696,303

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 \$ 133,803
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 1,200,143
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence 30 Orange
District of Residence 66506 Fullerton 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 \$	34,694,939
Unsecured	A-2 \$	1,123,141
HOX Subventions	A-3 \$	220,695
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 \$	382,773
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$	1,558
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$	1,533,476
Educational Revenue Augmentation Fund	A-9 \$	6,113,694
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	44,070,279

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 \$	387,632
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	2,397,208
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	593
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence 30 Orange

District of Residence 66514 Fullerton Joint 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 \$	46,218,962
Unsecured	A-2 \$	1,502,208
HOX Subventions	A-3 \$	295,521
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	2,153,939
Distribution of Timber Yield Taxes	A-5 \$	4
Distribution of Prior Year Taxes	A-6 \$	514,643
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$	137,884
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$	1,596,720
Educational Revenue Augmentation Fund	A-9 \$	6,870,073
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	59,289,954

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 \$	892,331
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	4,855,910
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	656,023
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence	30 Orange
District of Residence	66522 Garden Grove 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 \$	75,896,394
Unsecured	A-2 \$	2,380,065
HOX Subventions	A-3 \$	493,989
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 \$	842,277
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 \$	5,190,786
Educational Revenue Augmentation Fund	A-9 \$	26,142,151
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	110,945,669

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 \$	1,753,705
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	12,507,562
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	204,965
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence 30 Orange
District of Residence 66530 Huntington Beach City Elementary
E.C. 41760.2

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

Tax Type		School District
Secured	A-1 \$	35,097,224
Unsecured	A-2 \$	1,104,874
HOX Subventions	A-3 \$	224,155
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 \$	396,969
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 \$	778,166
Educational Revenue Augmentation Fund	A-9 \$	1,418,979
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	39,020,370

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 \$	152,006
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	1,697,034
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence 30 Orange

District of Residence 66548 Huntington Beach Union High

E.C. 41760.2

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

Tax Type		School District
Secured	A-1 \$	86,003,045
Unsecured	A-2 \$	2,702,353
HOX Subventions	A-3 \$	547,783
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 \$	960,428
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 \$	1,812,634
Educational Revenue Augmentation Fund	A-9 \$	4,473,196
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	96,499,447

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 \$	1,213,982
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	8,071,048
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	250,610
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$ 196,751,680
Unsecured	A-2 \$ 6,210,292
HOX Subventions	A-3 \$ 1,257,498
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 \$ 2,141,709
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 \$ 3,458,540
Educational Revenue Augmentation Fund	A-9 \$ 4,989,922
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 214,809,659

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 \$ 1,830,125
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 4,417,277
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence 30 Orange
District of Residence 66563 La Habra City Elementary
E.C. 41760.2

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

Tax Type		School District
Secured	A-1 \$	12,632,910
Unsecured	A-2 \$	389,619
HOX Subventions	A-3 \$	79,932
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 \$	136,963
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$	179,274
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$	555,802
Educational Revenue Augmentation Fund	A-9 \$	2,833,160
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	16,807,661

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 \$	85,350
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	32,464
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	533,995
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence	30 Orange
District of Residence	66555 Laguna Beach Unified

E.C. 41760.2

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

Tax Type		School District
Secured	A-1 \$	45,861,343
Unsecured	A-2 \$	1,448,664
HOX Subventions	A-3 \$	290,667
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 \$	500,108
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 \$	48,100,786

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 \$	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 explanation for each negative value.

Taxes

County: Orange	Fiscal Year: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence	30 Orange
District of Residence	73924 Los Alamitos Unified

E.C. 41760.2

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

Tax Type		School District
Secured	A-1 \$	35,001,926
Unsecured	A-2 \$	1,102,142
HOX Subventions	A-3 \$	224,437
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	2,040
Distribution of Timber Yield Taxes	A-5 \$	3
Distribution of Prior Year Taxes	A-6 \$	386,992
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 \$	1,112,384
Educational Revenue Augmentation Fund	A-9 \$	4,584,994
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	42,414,918

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 \$	73,351
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	500,105
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence	30 Orange
District of Residence	66589 Magnolia 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 \$	8,926,075
Unsecured	A-2 \$	279,412
HOX Subventions	A-3 \$	58,326
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 \$	98,900
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 \$	713,302
Educational Revenue Augmentation Fund	A-9 \$	3,878,164
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	13,954,180

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 \$	186,521
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	1,571,677
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence	30 Orange
District of Residence	66597 Newport-Mesa 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 \$	216,808,140
Unsecured	A-2 \$	6,861,737
HOX Subventions	A-3 \$	1,370,724
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 \$	2,375,055
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 \$	227,415,676

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 \$	37,881
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	5,093,208
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence 30 Orange
District of Residence 66613 Ocean View

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 \$	32,702,239
Unsecured	A-2 \$	1,028,102
HOX Subventions	A-3 \$	209,241
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 \$	360,151
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 \$	995,099
Educational Revenue Augmentation Fund	A-9 \$	3,311,559
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	38,606,394

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 \$	354,322
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	2,101,701
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	37,134
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$	128,414,765
Unsecured	A-2 \$	4,033,933
HOX Subventions	A-3 \$	819,749
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 \$	1,436,109
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 \$	3,266,955
Educational Revenue Augmentation Fund	A-9 \$	8,285,756
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	146,257,279

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 \$	331,993
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	11,164,266
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	427,982
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$	88,045,083
Unsecured	A-2 \$	2,769,555
HOX Subventions	A-3 \$	564,688
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 \$	978,027
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$	834,766
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$	2,888,073
Educational Revenue Augmentation Fund	A-9 \$	11,726,757
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	107,806,957

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 \$	809,579
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	8,178,027
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	1,754,050
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$	149,505,453
Unsecured	A-2 \$	4,704,376
HOX Subventions	A-3 \$	954,143
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	0
Distribution of Timber Yield Taxes	A-5 \$	14
Distribution of Prior Year Taxes	A-6 \$	1,641,264
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 \$	3,242,669
Educational Revenue Augmentation Fund	A-9 \$	7,051,088
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	167,099,007

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 \$	112,316
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	2,460,803
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$	88,283,238
Unsecured	A-2 \$	5,439,530
HOX Subventions	A-3 \$	574,667
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 \$	988,025
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 \$	6,420,439
Educational Revenue Augmentation Fund	A-9 \$	32,979,904
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	134,685,811

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 \$	369,621
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	15,943,659
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

County of Residence	30 Orange
District of Residence	66696 Savanna Elementary

E.C. 41760.2

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

Tax Type		School District
Secured	A-1 \$	5,169,539
Unsecured	A-2 \$	161,891
HOX Subventions	A-3 \$	33,330
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 \$	56,976
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 \$	267,304
Educational Revenue Augmentation Fund	A-9 \$	1,358,925
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	7,047,966

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 \$	262,417
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	543,172
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	5,047
College Districts ERAF	A-15 \$	0
Excess ERAF	A-16 \$	0

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Taxes

County: Orange	Fiscal Year: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$	94,655,021
Unsecured	A-2 \$	2,981,981
HOX Subventions	A-3 \$	606,858
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	0
Distribution of Timber Yield Taxes	A-5 \$	9
Distribution of Prior Year Taxes	A-6 \$	1,032,030
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 \$	2,688,969
Educational Revenue Augmentation Fund	A-9 \$	10,323,206
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	112,288,074

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 \$	634,331
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	11,080,499
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$	12,194,732
Unsecured	A-2 \$	379,731
HOX Subventions	A-3 \$	79,575
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 \$	136,710
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 \$	1,068,868
Educational Revenue Augmentation Fund	A-9 \$	5,029,199
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	18,888,816

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 \$	852,112
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	4,702,697
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	264,960
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: 2016-17
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 847EFF8F

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 \$	84,835,275
Unsecured	A-2 \$	2,669,691
HOX Subventions	A-3 \$	543,155
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 \$	935,065
Release of Prior Year Tax Impounds [E.C. 14240]	A-7 \$	610,998
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8 \$	2,356,487
Educational Revenue Augmentation Fund	A-9 \$	342,429
Prior Year Restricted Monies [E.C. 2575(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	92,293,108

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 \$	252,765
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	5,055,078
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	500,846
College Districts ERAF	A-15 \$	0
Excess ERAF	A-16 \$	0

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