



August 15, 2014

To: Directors and Managers of Business

From: Howard Marinier, Administrator
Business Services

Subject: 2013-14 Annual Local Property Taxes

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**

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AL MIJARES, Ph.D.
County Superintendent
of Schools

Enclosed is a worksheet showing the 2013-14 Annual taxes reported by the Orange County Auditor- Controller's office and furnished to the Superintendent of Public Instructions as per Education Code 41760.2. This data represents your actual property taxes received between July 1, 2013 and June 30, 2014.

Please note that if your district received Race Horse taxes, they are reported on the Miscellaneous Fund report. Additionally, for those districts that receive Los Angeles County taxes, the attached worksheet contains the annual 2013-14 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 or Laurie Weiss at (714) 966-4234.

Enclosures

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

**ORANGE COUNTY
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

ROBERT M. HAMMOND

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Annual Property Taxes for Orange County K-12 School Districts for the Year Ending June 30, 2014

District Name	Secured 8041 A-1	Unsecured 8042 A-2	HOX Subventions 8021 A-3	Misc. Taxes Other Subventions 8029 A-4	Prior Years 8043 A-6	Supplemental 8044 A-8	Educ. Rev. Augmentation Fund (ERAF) 8045 A-9	Total Taxes A-11	STATUTORY PASS- THROUGH A-12	RPTTF & AB1484 RESIDUALS A-13	LMIHF & UNENCUMBERED ASSETS A-14	TOTAL REDEVELOPMENT 8047	TOTAL TAXES & REDEVELOPMENT
ANAHEIM CITY	53,749,776	1,976,899	425,226	-	1,069,124	1,659,667	(14,452)	58,866,240	62,010	2,564,201	28,352	2,654,563	61,520,803
BUENA PARK	8,359,916	308,673	64,743	-	162,405	458,422	(1,940)	9,352,219	344,888	1,391,513	401,320	2,137,721	11,489,940
CENTRALIA	10,083,216	368,746	79,632	-	202,351	385,484	(1,631)	11,117,798	205,318	965,400	252,171	1,422,889	12,540,687
CYPRESS	12,046,271	441,383	95,113	-	241,871	341,001	(2,077)	13,163,562	59,252	1,117,469	459,950	1,636,671	14,800,233
FOUNTAIN VALLEY	18,665,888	685,398	147,745	-	375,937	545,643	(3,095)	20,417,516	65,850	520,986	-	586,836	21,004,352
FULLERTON	29,385,908	1,099,206	229,684	-	587,451	1,191,666	(3,483)	32,490,432	209,050	365,024	-	574,074	33,064,506
HUNTINGTON BEACH CITY	30,384,308	1,119,546	240,585	-	609,330	614,630	(6,789)	32,961,610	145,362	1,196,190	2,125,600	3,467,152	36,428,762
LA HABRA CITY	10,643,159	382,333	82,723	-	344,106	452,698	(1,281)	11,903,738	45,640	27,729	-	73,369	11,977,107
MAGNOLIA	7,729,646	282,620	61,381	-	154,612	547,008	(1,422)	8,773,845	115,932	786,615	360,033	1,262,580	10,036,425
OCEAN VIEW	27,813,086	1,027,119	219,953	-	542,471	816,839	(12,180)	30,407,288	161,121	998,750	1,248,989	2,408,860	32,816,148
SAVANNA	4,522,481	166,021	35,765	-	89,066	207,500	(1,470)	5,019,363	159,241	416,615	337,352	913,208	5,932,571
WESTMINSTER	11,267,780	409,134	89,120	-	227,079	834,646	(855)	12,826,904	526,891	2,419,009	72,394	3,018,294	15,845,198
ELEMENTARY TOTALS	224,651,435	8,267,078	1,771,670		4,605,803	8,055,204	(50,675)	247,300,515	2,100,556	12,769,501	5,286,161	20,156,218	267,456,733
ANAHEIM UNION	50,299,783	1,847,311	399,470	-	1,002,350	2,804,828	(12,299)	56,341,443	290,357	3,168,323	677,550	4,136,230	60,477,673
FULLERTON JOINT UNION	39,556,850	1,492,247	311,898	1,931,728	897,213	1,256,486	(5,906)	45,440,516	500,252	1,544,257	357,674	2,402,183	47,842,699
HUNTINGTON BEACH UNION	74,297,004	2,732,941	586,565	-	1,479,377	1,408,565	(19,415)	80,485,037	755,312	4,347,671	3,179,416	8,282,399	88,767,436
UNON HIGH TOTALS	164,153,637	6,072,499	1,297,933	1,931,728	3,378,940	5,469,879	(37,620)	182,266,996	1,545,920	9,060,251	4,214,640	14,820,811	197,087,807
BREA OLINDA	18,147,476	666,045	143,631	-	4,470,709	512,636	(7,499)	23,932,998	7,193	878,530	-	885,723	24,818,721
CAPISTRANO	234,137,921	8,646,144	1,858,948	-	4,724,560	4,632,392	(45,222)	253,954,743	107,563	2,351,296	297,584	2,756,443	256,711,186
GARDEN GROVE	65,236,524	2,391,613	518,363	-	1,303,624	4,145,248	(13,749)	73,581,623	1,060,766	6,878,459	1,506,716	9,445,941	83,027,564
IRVINE	153,186,128	5,691,389	1,210,729	-	2,987,634	-	-	163,075,880	565,816	3,606,363	-	4,172,179	167,248,059
LAGUNA BEACH	37,140,228	1,377,504	293,950	-	736,108	382	-	39,548,172	-	-	-	-	39,548,172
LOS ALAMITOS	29,631,822	1,091,114	234,691	-	595,588	847,424	(5,645)	32,394,994	49,660	326,476	310,197	686,333	33,081,327
NEWPORT-MESA	180,463,190	6,692,071	1,424,272	-	3,546,867	-	-	192,126,400	1,342	1,936,516	320,913	2,258,771	194,385,171
ORANGE	110,829,462	4,066,056	875,725	-	2,234,485	2,577,748	(16,745)	120,566,731	282,112	8,950,985	1,351,123	10,584,220	131,150,951
PLACENTIA-YORBA LINDA	73,571,352	2,707,227	582,668	-	1,997,318	2,240,744	(17,542)	81,081,767	340,255	8,115,088	18,466	8,473,809	89,555,576
SADDLEBACK VALLEY	124,418,771	4,597,456	984,205	-	2,516,158	2,664,187	(17,093)	135,163,684	78,519	4,681,851	28,045	4,788,415	139,952,099
SANTA ANA	75,696,488	4,911,025	600,015	-	1,508,856	4,912,230	(15,771)	87,612,843	205,593	9,643,079	4,698,683	14,547,355	102,160,198
TUSTIN	78,363,154	2,893,768	621,342	-	1,557,000	2,056,007	(23,979)	85,467,292	421,236	5,507,650	531,992	6,460,878	91,928,170
UNIFIED TOTALS	1,180,822,516	45,731,412	9,348,539		28,178,907	24,588,998	(163,245)	1,288,507,127	3,120,054	52,876,293	9,063,719	65,060,066	1,353,567,193
K-12 DISTRICT TOTALS	1,569,627,588	60,070,989	12,418,142	1,931,728	36,163,650	38,114,081	(251,540)	1,718,074,638	6,766,530	74,706,045	18,564,520	100,037,095	1,818,111,733
ORANGE CO. DEPT. OF ED.	70,896,752	2,612,327	561,233	-	1,819,739	1,717,867	-	77,607,918	178,670	3,661,247	852,800	4,692,717	82,300,635
K-12 DISTRICT AND COUNTY TOTALS	1,640,524,340	62,683,316	12,979,375	1,931,728	37,983,389	39,831,948	(251,540)	1,795,682,556	6,945,200	78,367,292	19,417,320	104,729,813	1,900,412,369

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

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 53,749,776
Unsecured	A-2 \$ 1,976,899
HOX Subventions	A-3 \$ 425,226
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 1,069,124
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 \$ 1,659,667
Educational Revenue Augmentation Fund	A-9 \$ (14,452)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 58,866,240
Education Code Section 2558 (c), applicable to county taxes	
Education Code Section 42238 (h) (6), applicable to school district taxes	
Community Redevelopment Funds	A-12 \$ 62,010
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 2,564,201
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 28,352
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 50,299,783
Unsecured	A-2 \$ 1,847,311
HOX Subventions	A-3 \$ 399,470
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 1,002,350
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 \$ 2,804,828
Educational Revenue Augmentation Fund	A-9 \$ (12,299)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 56,341,443

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 290,357
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 3,168,323
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 677,550
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 18,147,476
Unsecured	A-2 \$ 666,045
HOX Subventions	A-3 \$ 143,631
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 4,470,709
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 \$ 512,636
Educational Revenue Augmentation Fund	A-9 \$ (7,499)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 23,932,998

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 7,193
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 878,530
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

County of Residence	30 Orange
District of Residence	66456 Buena Park Elementary

E.C. 41760.2

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

Tax Type		School District
Secured	A-1	\$ 8,359,916
Unsecured	A-2	\$ 308,673
HOX Subventions	A-3	\$ 64,743
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$ 0
Distribution of Timber Yield Taxes	A-5	\$ 0
Distribution of Prior Year Taxes	A-6	\$ 162,405
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	\$ 458,422
Educational Revenue Augmentation Fund	A-9	\$ (1,940)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10	\$ 0
Total (Sum of A-1 through A-10)	A-11	\$ 9,352,219

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12	\$ 344,888
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$ 1,391,513
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$ 401,320
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 234,137,921
Unsecured	A-2 \$ 8,646,144
HOX Subventions	A-3 \$ 1,858,948
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 4,724,560
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 \$ 4,632,392
Educational Revenue Augmentation Fund	A-9 \$ (45,222)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 253,954,743

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 107,563
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 2,351,296
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 297,584
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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

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

Tax Type	School District
Secured	A-1 \$ 10,083,216
Unsecured	A-2 \$ 368,746
HOX Subventions	A-3 \$ 79,632
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 202,351
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 \$ 385,484
Educational Revenue Augmentation Fund	A-9 \$ (1,631)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 11,117,798
Education Code Section 2558 (c), applicable to county taxes	
Education Code Section 42238 (h) (6), applicable to school district taxes	
Community Redevelopment Funds	A-12 \$ 205,318
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 965,400
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 252,171
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

County of Residence	30 Orange
District of Residence	66480 Cypress Elementary
 E.C. 41760.2	

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

Tax Type		School District
Secured	A-1	\$ 12,046,271
Unsecured	A-2	\$ 441,383
HOX Subventions	A-3	\$ 95,113
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$ 0
Distribution of Timber Yield Taxes	A-5	\$ 0
Distribution of Prior Year Taxes	A-6	\$ 241,871
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	\$ 341,001
Educational Revenue Augmentation Fund	A-9	\$ (2,077)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10	\$ 0
Total (Sum of A-1 through A-10)	A-11	\$ 13,163,562
 Education Code Section 2558 (c), applicable to county taxes		
Education Code Section 42238 (h) (6), applicable to school district taxes		
Community Redevelopment Funds	A-12	\$ 59,252
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$ 1,117,469
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$ 459,950
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange Fiscal Year: 2013-14
District: Orange Co. Office of Education Annual
CDS CODE 30 10306 Certificate Number: 7536FADC

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)

Table with columns Tax Type and School District. Rows include Secured, Unsecured, HOX Subventions, Misc. Taxes/Other Appropriate Local Revenues or Subventions, Distribution of Timber Yield Taxes, Distribution of Prior Year Taxes, Release of Prior Year Tax Impounds [E.C. 14240], Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72], Educational Revenue Augmentation Fund, Prior Year Restricted Monies [E.C. 2558(e)], and Total (Sum of A-1 through A-10).

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Table with columns Tax Type and School District. Rows include Community Redevelopment Funds, Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188], Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6], College Districts ERAF, and Excess ERAF.

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

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange Fiscal Year: 2013-14
District: Orange Co. Office of Education Annual
CDS CODE 30 10306 Certificate Number: 7536FADC

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 \$	29,385,908
Unsecured	A-2 \$	1,099,206
HOX Subventions	A-3 \$	229,684
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	0
Distribution of Timber Yield Taxes	A-5 \$	0
Distribution of Prior Year Taxes	A-6 \$	587,451
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 \$	1,191,666
Educational Revenue Augmentation Fund	A-9 \$	(3,483)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	32,490,432
Education Code Section 2558 (c), applicable to county taxes		
Education Code Section 42238 (h) (6), applicable to school district taxes		
Community Redevelopment Funds	A-12 \$	209,050
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	365,024
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 39,556,850
Unsecured	A-2 \$ 1,492,247
HOX Subventions	A-3 \$ 311,898
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 1,931,728
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 897,213
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 \$ 1,256,486
Educational Revenue Augmentation Fund	A-9 \$ (5,906)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 45,440,516

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 500,252
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 1,544,257
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 357,674
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange Fiscal Year: 2013-14
District: Orange Co. Office of Education Annual
CDS CODE 30 10306 Certificate Number: 7536FADC

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 \$	65,236,524
Unsecured	A-2 \$	2,391,613
HOX Subventions	A-3 \$	518,363
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	0
Distribution of Timber Yield Taxes	A-5 \$	0
Distribution of Prior Year Taxes	A-6 \$	1,303,624
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 \$	4,145,248
Educational Revenue Augmentation Fund	A-9 \$	(13,749)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	73,581,623
Education Code Section 2558 (c), applicable to county taxes		
Education Code Section 42238 (h) (6), applicable to school district taxes		
Community Redevelopment Funds	A-12 \$	1,060,766
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	6,878,459
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	1,506,716
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 30,384,308
Unsecured	A-2 \$ 1,119,546
HOX Subventions	A-3 \$ 240,585
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 609,330
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 \$ 614,630
Educational Revenue Augmentation Fund	A-9 \$ (6,789)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 32,961,610
Education Code Section 2558 (c), applicable to county taxes	
Education Code Section 42238 (h) (6), applicable to school district taxes	
Community Redevelopment Funds	A-12 \$ 145,362
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 1,196,190
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 2,125,600
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange Fiscal Year: 2013-14
District: Orange Co. Office of Education Annual
CDS CODE 30 10306 Certificate Number: 7536FADC

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 \$ 74,297,004
Unsecured	A-2 \$ 2,732,941
HOX Subventions	A-3 \$ 586,565
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 1,479,377
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 \$ 1,408,565
Educational Revenue Augmentation Fund	A-9 \$ (19,415)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 80,485,037

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 755,312
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 4,347,671
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 3,179,416
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 153,186,128
Unsecured	A-2 \$ 5,691,389
HOX Subventions	A-3 \$ 1,210,729
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 2,987,634
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. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 163,075,880
Education Code Section 2558 (c), applicable to county taxes	
Education Code Section 42238 (h) (6), applicable to school district taxes	
Community Redevelopment Funds	A-12 \$ 565,816
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 3,606,363
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: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$	10,643,159
Unsecured	A-2 \$	382,333
HOX Subventions	A-3 \$	82,723
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	0
Distribution of Timber Yield Taxes	A-5 \$	0
Distribution of Prior Year Taxes	A-6 \$	344,106
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 \$	452,698
Educational Revenue Augmentation Fund	A-9 \$	(1,281)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	11,903,738
Education Code Section 2558 (c), applicable to county taxes		
Education Code Section 42238 (h) (6), applicable to school district taxes		
Community Redevelopment Funds	A-12 \$	45,640
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	27,729
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 37,140,228
Unsecured	A-2 \$ 1,377,504
HOX Subventions	A-3 \$ 293,950
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 736,490
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. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 39,548,172
 Education Code Section 2558 (c), applicable to county taxes	
Education Code Section 42238 (h) (6), 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: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$	29,631,822
Unsecured	A-2 \$	1,091,114
HOX Subventions	A-3 \$	234,691
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$	0
Distribution of Timber Yield Taxes	A-5 \$	0
Distribution of Prior Year Taxes	A-6 \$	595,588
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 \$	847,424
Educational Revenue Augmentation Fund	A-9 \$	(5,645)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$	0
Total (Sum of A-1 through A-10)	A-11 \$	32,394,994
Education Code Section 2558 (c), applicable to county taxes		
Education Code Section 42238 (h) (6), applicable to school district taxes		
Community Redevelopment Funds	A-12 \$	49,660
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$	326,476
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$	310,197
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 7,729,646
Unsecured	A-2 \$ 282,620
HOX Subventions	A-3 \$ 61,381
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 154,612
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 \$ 547,008
Educational Revenue Augmentation Fund	A-9 \$ (1,422)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 8,773,845
Education Code Section 2558 (c), applicable to county taxes	
Education Code Section 42238 (h) (6), applicable to school district taxes	
Community Redevelopment Funds	A-12 \$ 115,932
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 786,615
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 360,033
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 180,463,190
Unsecured	A-2 \$ 6,692,071
HOX Subventions	A-3 \$ 1,424,272
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 3,546,867
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. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 192,126,400
 Education Code Section 2558 (c), applicable to county taxes	
Education Code Section 42238 (h) (6), applicable to school district taxes	
Community Redevelopment Funds	A-12 \$ 1,342
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 1,936,516
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 320,913
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: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

County of Residence 30 Orange
District of Residence 66613 Ocean View Elementary
E.C. 41760.2

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

Tax Type	School District
Secured	A-1 \$ 27,813,086
Unsecured	A-2 \$ 1,027,119
HOX Subventions	A-3 \$ 219,953
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 542,471
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 \$ 816,839
Educational Revenue Augmentation Fund	A-9 \$ (12,180)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 30,407,288
 Education Code Section 2558 (c), applicable to county taxes	
Education Code Section 42238 (h) (6), applicable to school district taxes	
Community Redevelopment Funds	A-12 \$ 161,121
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 998,750
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 1,248,989
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 110,829,462
Unsecured	A-2 \$ 4,066,056
HOX Subventions	A-3 \$ 875,725
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 2,234,485
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 \$ 2,577,748
Educational Revenue Augmentation Fund	A-9 \$ (16,745)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 120,566,731

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 282,112
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 8,950,985
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 1,351,123
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 73,571,352
Unsecured	A-2 \$ 2,707,227
HOX Subventions	A-3 \$ 582,668
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 1,997,318
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 \$ 2,240,744
Educational Revenue Augmentation Fund	A-9 \$ (17,542)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 81,081,767

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 340,255
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 8,115,088
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 18,466
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 124,418,771
Unsecured	A-2 \$ 4,597,456
HOX Subventions	A-3 \$ 984,205
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 2,516,158
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 \$ 2,664,187
Educational Revenue Augmentation Fund	A-9 \$ (17,093)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 135,163,684

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 78,519
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 4,681,851
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 28,045
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 75,696,488
Unsecured	A-2 \$ 4,911,025
HOX Subventions	A-3 \$ 600,015
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 1,508,856
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 \$ 4,912,230
Educational Revenue Augmentation Fund	A-9 \$ (15,771)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 87,612,843

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 205,593
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 9,643,079
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 4,698,683
College Districts ERAF	A-15 \$ 0
Excess ERAF	A-16 \$ 0

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

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange

Fiscal Year: 2013-14

District: Orange Co. Office of Education

Annual

CDS CODE 30 10306

Certificate Number: 7536FADC

County of Residence

30 Orange

District of Residence

66696 Savanna Elementary

E.C. 41760.2

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

Tax Type	School District
Secured	A-1 \$ 4,522,481
Unsecured	A-2 \$ 166,021
HOX Subventions	A-3 \$ 35,765
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 89,066
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 \$ 207,500
Educational Revenue Augmentation Fund	A-9 \$ (1,470)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 5,019,363

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 159,241
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 416,615
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 337,352
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

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 \$ 78,363,154
Unsecured	A-2 \$ 2,893,768
HOX Subventions	A-3 \$ 621,342
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 1,557,000
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 \$ 2,056,007
Educational Revenue Augmentation Fund	A-9 \$ (23,979)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 85,467,292

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 421,236
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 5,507,650
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 531,992
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange	Fiscal Year: 2013-14
District: Orange Co. Office of Education	Annual
CDS CODE 30 10306	Certificate Number: 7536FADC

County of Residence	30 Orange
District of Residence	66746 Westminster

E.C. 41760.2

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

Tax Type	School District
Secured	A-1 \$ 11,267,780
Unsecured	A-2 \$ 409,134
HOX Subventions	A-3 \$ 89,120
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$ 0
Distribution of Timber Yield Taxes	A-5 \$ 0
Distribution of Prior Year Taxes	A-6 \$ 227,079
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 \$ 834,646
Educational Revenue Augmentation Fund	A-9 \$ (855)
Prior Year Restricted Monies [E.C. 2558(e)]	A-10 \$ 0
Total (Sum of A-1 through A-10)	A-11 \$ 12,826,904

Education Code Section 2558 (c), applicable to county taxes
Education Code Section 42238 (h) (6), applicable to school district taxes

Community Redevelopment Funds	A-12 \$ 526,891
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13 \$ 2,419,009
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14 \$ 72,394
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.

A-9 - Negative ERAF apportionment to school districts due to insufficient cash in ERAF for VLF and Triple Flip payments.

Taxes

County: Orange Fiscal Year: 2013-14
District: Orange Co. Office of Education Annual
CDS CODE 30 10306 Certificate Number: 7536FADC

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)

Table with columns: Tax Type, County, Amount. Rows include Secured, Unsecured, HOX Subventions, Misc. Taxes, Distribution of Timber Yield Taxes, Distribution of Prior Year Taxes, Release of Prior Year Tax Impounds, Supplemental Taxes, Educational Revenue Augmentation Fund, Prior Year Restricted Monies, Total (Sum of A-1 through A-10), Education Code Section 2558 (c), Education Code Section 42238 (h) (6), Community Redevelopment Funds, Redevelopment Property Tax Trust Fund Residual Distributions, Redevelopment Agency Asset Liquidation, College Districts ERAF, Excess ERAF.

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

Miscellaneous Funds

County: Orange Fiscal Year: 2013-14
District: Orange Co. Office of Education Annual
CDS CODE 30 10306 Certificate Number: 69009B35

County of Residence 30 Orange
District of Residence 66480 Cypress Elementary

Royalties and Bonuses	A-1 \$	0
Federal, State, County, or Local Payments in Lieu of Taxes	A-2 \$	65
Total (Sum of A-1 through A-2)	A-3 \$	65

Miscellaneous Funds

County: Orange Fiscal Year: 2013-14
District: Orange Co. Office of Education Annual
CDS CODE 30 10306 Certificate Number: 69009B35

County of Residence 30 Orange
District of Residence 66431 Anaheim Union High

Royalties and Bonuses	A-1 \$	0
Federal, State, County, or Local Payments in Lieu of Taxes	A-2 \$	65
Total (Sum of A-1 through A-2)	A-3 \$	65