

	A-1 8041	A-2 8042	A-3 8021	A-4 8049	A-5	A-6 8043	A-7 8043	A-8 8044	A-9 8045	A-11	A-12 8047	A-13 8051	A-14 8050	3/31/2021
<b>ELEMENTARY</b>	Secured	Unsecured	Homeowner	Other Tax	TimberTax	Prior Year	Impound Release	Supplemental	ERAF	Sub Total	Passthrough	RDA Residual	RDA Assets	Grand TOTAL
69104 Ballard Elementary	1,808,123	63,060	7,655	-	-	(15,698)	12,320	-	-	1,875,460	-	-	-	1,875,460
69112 Blochman Union Elementary	451,485	15,250	2,195	-	-	(3,801)	2,874	219,803	890,082	1,577,888	-	-	-	1,577,888
69138 Buellton Union Elementary	4,146,808	143,183	17,671	-	-	(34,834)	25,738	108,452	39,155	4,446,173	-	-	-	4,446,173
69161 Cold Spring Elementary	3,672,275	127,378	15,579	-	-	(31,873)	25,616	-	-	3,808,975	-	-	-	3,808,975
69179 College Elementary	5,182,929	205,463	21,883	1,541	-	(45,181)	35,568	-	-	5,402,203	-	-	-	5,402,203
69195 Goleta Union Elementary	36,715,429	1,625,145	178,567	-	-	(358,301)	270,013	-	-	38,430,853	4,137,077	1,337,361	233,834	44,139,125
69203 Guadalupe Union Elementary	1,120,868	5,176	7,956	-	-	(14,451)	10,177	205,773	797,455	2,132,954	69,298	332,047	-	2,534,299
69211 Hope Elementary	9,920,189	343,722	42,040	-	-	(83,923)	63,942	-	-	10,285,970	-	-	-	10,285,970
69245 Los Olivos Elementary	1,715,663	60,192	7,230	-	-	(14,846)	11,587	-	-	1,779,826	-	-	-	1,779,826
69252 Montecito Union Elementary	13,185,090	457,365	55,938	-	-	(112,746)	163,449	-	-	13,749,096	-	-	-	13,749,096
69260 Orcutt Union Elementary	12,770,051	440,472	55,158	-	-	(108,814)	82,830	822,950	2,158,367	16,221,014	-	-	-	16,221,014
69120 Santa Maria-Bonita Elementary	22,213,777	798,351	98,065	-	-	(188,919)	141,310	2,729,855	10,681,367	36,473,806	-	-	-	36,473,806
69336 Solvang Elementary	3,194,143	112,054	13,587	-	-	(27,522)	21,224	99,466	84,013	3,496,965	-	-	-	3,496,965
69344 Vista del Mar Union Elementary	957,442	32,173	3,935	-	-	(8,987)	7,936	-	-	992,499	-	-	-	992,499
<b>Sub Total</b>	<b>117,054,272</b>	<b>4,428,984</b>	<b>527,459</b>	<b>1,541</b>	<b>-</b>	<b>(1,049,896)</b>	<b>874,584</b>	<b>4,186,299</b>	<b>14,650,439</b>	<b>140,673,682</b>	<b>4,206,375</b>	<b>1,669,408</b>	<b>233,834</b>	<b>146,783,299</b>
<b>HIGH</b>														
69310 Santa Maria Joint Union High	31,767,129	1,108,237	137,563	-	-	(272,952)	205,222	1,383,291	4,670,185	38,998,675	37,203	180,300	-	39,216,178
69328 Santa Ynez Valley Union High	12,429,778	458,119	52,331	1,541	-	(108,064)	84,475	-	-	12,918,180	-	-	-	12,918,180
<b>Sub Total</b>	<b>44,196,907</b>	<b>1,566,356</b>	<b>189,894</b>	<b>1,541</b>	<b>-</b>	<b>(381,016)</b>	<b>289,697</b>	<b>1,383,291</b>	<b>4,670,185</b>	<b>51,916,855</b>	<b>37,203</b>	<b>180,300</b>	<b>-</b>	<b>52,134,358</b>
<b>UNIFIED</b>														
76786 Santa Barbara Unified (Elem & High)	120,703,686	3,242,640	573,919	-	-	(1,142,521)	962,213	-	-	124,339,937	264,166	14,556,425	113,202	139,273,730
69146 Carpinteria Unified	23,755,220	822,440	100,589	-	-	(201,504)	154,984	-	-	24,631,729	-	-	-	24,631,729
75010 Cuyama Joint Unified	916,173	30,678	7,104	-	-	(8,391)	5,738	68,928	89,156	1,109,386	-	-	-	1,109,386
69229 Lompoc Unified	15,758,933	549,328	74,973	-	-	(157,182)	1,673,590	1,606,834	5,243,412	24,749,888	234,635	659,920	-	25,644,443
<b>Sub Total</b>	<b>161,134,012</b>	<b>4,645,086</b>	<b>756,585</b>	<b>-</b>	<b>-</b>	<b>(1,509,598)</b>	<b>2,796,525</b>	<b>1,675,762</b>	<b>5,332,568</b>	<b>174,830,940</b>	<b>498,801</b>	<b>15,216,345</b>	<b>113,202</b>	<b>190,659,288</b>
<b>Grand Total</b>	<b>322,385,191</b>	<b>10,640,426</b>	<b>1,473,938</b>	<b>3,082</b>	<b>-</b>	<b>(2,940,510)</b>	<b>3,960,806</b>	<b>7,245,352</b>	<b>24,653,192</b>	<b>367,421,477</b>	<b>4,742,379</b>	<b>17,066,053</b>	<b>347,036</b>	<b>389,576,945</b>

A-1 : Secured  
 A-2: Unsecured  
 A-3: HOX Subventions  
 A-4: Misc Taxes/Other Appropriate Local Revenues or Subventions  
 A-5: Distribution of Timber Yield Taxes

A-6 : Distribution of Prior Year Taxes  
 A-7 : Release of Prior Year Tax Impounds [E.C. 14240]  
 A-8 : Supplemental Taxes from Increase Assessment [R&T Code 75.70-75.72]  
 A-9 : Educational Revenue Augmentation Fund  
 A-10: TOTAL/ Prior Year Restricted Monies [E.C. 2558 (e)]  
 A-11: Sub Total  
 A-12: Community Redevelopment Funds  
 A-13: AB4X26 RDA Transfer  
 A-4: RDA Asset Liquidation (per H&S 34117 and 34179.6)

13-Apr-2021