

County : Santa Barbara  
District: Santa Barbara Co. Office of Education  
CDS CODE 42 10421

Fiscal Year: FY 2024-25  
P-2  
DATA ID(CertificationScreen): 708D9DAB  
4/14/2025

|                    |                                     | A-1<br>8041        | A-2<br>8042       | A-3<br>8021      | A-4<br>8049 | A-5       | A-6<br>8043      | A-7<br>8043     | A-8<br>8044       | A-9<br>8045       | A-10               | B-1<br>8047      | B-2<br>8051      | B-3<br>8050    |                    |
|--------------------|-------------------------------------|--------------------|-------------------|------------------|-------------|-----------|------------------|-----------------|-------------------|-------------------|--------------------|------------------|------------------|----------------|--------------------|
|                    |                                     | Secured            | Unsecured         | Homeowner        | Other Tax   | TimberTax | Prior Year       | Impound Release | Supplemental      | ERAF              | Sub Total          | Passthrough      | RDA Residual     | RDA Assets     | Grand TOTAL        |
| <b>ELEMENTARY</b>  |                                     |                    |                   |                  |             |           |                  |                 |                   |                   |                    |                  |                  |                |                    |
| 719                | Ballard Elementary                  | 2,294,511          | 82,445            | 7,378            | -           | -         | 11,624           | -               | -                 | -                 | 2,395,958          | -                | -                | -              | 2,395,958          |
| 720                | Blochman Union Elementary           | 560,387            | 19,623            | 1,985            | -           | -         | 2,816            | -               | 331,661           | 1,283,836         | 2,200,308          | -                | -                | -              | 2,200,308          |
| 722                | Buellton Union Elementary           | 5,045,685          | 180,001           | 16,277           | -           | -         | 25,853           | -               | 138,238           | 27,178            | 5,433,232          | -                | -                | -              | 5,433,232          |
| 725                | Cold Spring Elementary              | 4,825,288          | 172,965           | 15,550           | -           | -         | 24,603           | -               | -                 | -                 | 5,038,406          | -                | -                | -              | 5,038,406          |
| 726                | College Elementary                  | 6,521,459          | 266,773           | 20,919           | -           | -         | 33,240           | -               | -                 | -                 | 6,842,391          | -                | -                | -              | 6,842,391          |
| 727                | Goleta Union Elementary             | 44,845,659         | 2,087,962         | 168,208          | -           | -         | 269,058          | -               | -                 | -                 | 47,370,887         | 5,698,168        | 2,028,761        | 234,137        | 55,331,953         |
| 728                | Guadalupe Union Elementary          | 1,524,898          | 53,128            | 8,057            | -           | -         | 12,578           | -               | 292,140           | 1,091,202         | 2,982,003          | 115,785          | 450,440          | -              | 3,548,228          |
| 729                | Hope Elementary                     | 12,529,703         | 448,534           | 40,316           | -           | -         | 64,768           | -               | -                 | -                 | 13,083,321         | -                | -                | -              | 13,083,321         |
| 732                | Los Olivos Elementary               | 2,251,056          | 81,886            | 7,216            | -           | -         | 10,981           | -               | -                 | -                 | 2,351,139          | -                | -                | -              | 2,351,139          |
| 733                | Montecito Union Elementary          | 17,252,769         | 618,422           | 55,592           | -           | -         | 84,376           | -               | -                 | -                 | 18,011,159         | -                | -                | -              | 18,011,159         |
| 734                | Orcutt Union Elementary             | 16,155,441         | 576,134           | 52,530           | -           | -         | 81,742           | -               | 1,090,760         | 2,685,676         | 20,642,283         | -                | -                | -              | 20,642,283         |
| 721                | Santa Maria-Bonita Elementary       | 27,797,178         | 1,050,474         | 91,731           | -           | -         | 141,520          | -               | 3,812,229         | 14,428,229        | 47,321,361         | -                | -                | -              | 47,321,361         |
| 739                | Solvang Elementary                  | 4,003,242          | 145,575           | 12,897           | -           | -         | 20,281           | -               | 136,259           | 105,344           | 4,423,598          | -                | -                | -              | 4,423,598          |
| 740                | Vista del Mar Union Elementary      | 1,275,562          | 44,593            | 4,012            | -           | -         | 5,777            | -               | -                 | -                 | 1,329,944          | -                | -                | -              | 1,329,944          |
| Sub Total          |                                     | 146,882,838        | 5,828,515         | 502,668          | -           | -         | 789,217          | -               | 5,801,287         | 19,621,465        | 179,425,990        | 5,813,953        | 2,479,201        | 234,137        | 187,953,281        |
| <b>HIGH</b>        |                                     |                    |                   |                  |             |           |                  |                 |                   |                   |                    |                  |                  |                |                    |
| 737                | Santa Maria Joint Union High (SB)   | 39,933,992         | 1,481,133         | 130,951          | -           | -         | 204,983          | -               | 2,048,916         | 6,367,569         | 50,167,544         | 62,858           | 244,930          | -              | 50,475,332         |
| 738                | Santa Ynez Valley Union High        | 15,688,877         | 597,737           | 50,212           | -           | -         | 78,748           | -               | -                 | -                 | 16,415,574         | -                | -                | -              | 16,415,574         |
| Sub Total          |                                     | 55,622,869         | 2,078,870         | 181,163          | -           | -         | 283,731          | -               | 2,048,916         | 6,367,569         | 66,583,118         | 62,858           | 244,930          | -              | 66,890,906         |
| <b>UNIFIED</b>     |                                     |                    |                   |                  |             |           |                  |                 |                   |                   |                    |                  |                  |                |                    |
| 12598              | Santa Barbara Unified (Elem & High) | 165,885,080        | 6,333,202         | 544,929          | -           | -         | 870,831          | -               | -                 | -                 | 173,634,042        | 446,476          | 2,207,654        | 113,349        | 176,401,521        |
| 723                | Carpinteria Unified                 | 30,201,332         | 1,080,510         | 97,130           | -           | -         | 154,995          | -               | -                 | -                 | 31,533,967         | -                | -                | -              | 31,533,967         |
| 741                | Cuyama Joint Unified (SB)           | 1,102,746          | 38,279            | 5,011            | -           | -         | 5,451            | -               | 74,130            | 186,692           | 1,412,309          | -                | -                | -              | 1,412,309          |
| 730                | Lompoc Unified                      | 20,251,013         | 657,817           | 72,873           | -           | -         | 113,018          | -               | 2,196,427         | 6,372,437         | 29,663,585         | 395,434          | 999,841          | -              | 31,058,860         |
| Sub Total          |                                     | 217,440,171        | 8,109,808         | 719,943          | -           | -         | 1,144,295        | -               | 2,270,557         | 6,559,129         | 236,243,903        | 841,910          | 3,207,495        | 113,349        | 240,406,657        |
| <b>Grand Total</b> |                                     | <b>419,945,878</b> | <b>16,017,193</b> | <b>1,403,774</b> | <b>-</b>    | <b>-</b>  | <b>2,217,243</b> | <b>-</b>        | <b>10,120,760</b> | <b>32,548,163</b> | <b>482,253,011</b> | <b>6,718,721</b> | <b>5,931,626</b> | <b>347,486</b> | <b>495,250,844</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)